

INS. CASE OWNER:

Salim

CC 3, ALH 1900

6375, 164039

L.R.A.:

IDAC:

Surveyor:

CSL

DOI:

ASSIGNMENT

9/4/19

Date / Time:

9/4/19

Registered in Merimen:

12/4/19

Pre-assign / CCU / FTE

SLH 8468C



Insured Vehicle No.:

APOH TRADING PTE

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

7/4/19

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

GBC 7737K

SLH 8468C

SHD 900L



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

16/4
CPK

SHD 900L 23/4/19 16:00 17396/2462: 9/4/19

SLH 8468C x

BOLA 28, 0%, 3 car chain collision and involves the second vehicle and was pushed by behind. Send letter to 03.

20/5/19

File passed to Mei Kwan 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: 24/5/19 ✓

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: 415 \$3,650 (2 days) Reduction: 90 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 22/7/19 Confirm with Jasmine

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 78

If NO or B 28, Ass. Lia: 0%

Repair Cost: (w/ GST) \$3,905.50

Loss of Rental (LOR): \$442.41 (3 days) x \$147.47

Loss of Use (LOU): \$ - (\$ - x - days)

Loss of Income (LOI): \$ - (\$ - x - days)

LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search \$7.45

Medical \$ -

Disbursement: \$ - (e.g. Tow/ Independent)

Legal Cost \$ -

Total: \$4,355.36 Global Sum \$5: 4,350

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: \$4,350.00

Name 1: TRANS-CAB SERVICES PTE LTD

Payee 2: (Strike if N.A.)

Name 2:

Payee 3: (Strike if N.A.)

Name 3:

21/8/19

ASS. REC. BY:

REF:

AIG

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02 days

Res.: Yes or No

Lum Sum:

1-B.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

1 File pass to

CLIS \$3,650 / Red \$34,099.97 / 90%.

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S - RS - St

Fees

Others

TOTAL

Veh No:

S14D 9006

Yr Regn:

12, 15

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

Truck / Trailer or

Make:

Mw E220 Blue c.c

Colour:

White

A/C: Insured / Std / NI / NA

Sp. Reading

403167

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

W0021200128223329

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rlm / STD / Rlm or

Tyre Size:

F:

225/55R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Giti

Front

Rear

R/Bal.

S

mm

R/Bal.

S

mm

L/Bal.

S

mm

L/Bal.

S

mm

D.O.A.

7/4/19

D.O.I.

9/4/19

Survey held at

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

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

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Singapore 569111

Co./GST Reg. No. 201019626G

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

SHD 900L

AAD1904-081

*Lump sum / Taxi more than 3 years Not Notified**Penalty B4 paid*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 900L

WDD2120012B223329

MERCEDES BENZ

E 220 BLUETEC

7.4.2019

AIG

16/12/2015

PART**LIST**

1	1	Rear Bumper	\$	<i>Reddy</i>	3,105.00	✓
2	1	Rear Bumper Lower	\$	<i>Reddy</i>	1,080.00	✓
3	1	Rear Bumper Reinforcement	\$	<i>nn</i>	910.00	7X
4	1	Rear Bumper Centre Pad	\$	<i>nsp</i>	307.83	X
5	1	Rear Bumper Side Pad	\$	<i>nsp</i>	186.33	X
6	1	Rear Bumper Tow Hook Cover	\$	<i>sn</i>	42.00	X
7	1	Rear Bumper Bracket	\$	<i>n</i>	22.50	X
8	1	Rear Bumper Side Retainer Bracket	\$	<i>nsp</i>	132.00	✓
9	1	Rear Bumper Inner Frame	\$	<i>nn</i>	297.00	7X
10	1	Rear Bumper Bottom Bracket	\$	<i>cm</i>	60.00	✓
11	1	Rear Bumper Top Bracket	\$	<i>n</i>	129.00	X
12	1	Rear Bumper Side Holder Bracket	\$	<i>n</i>	135.00	X
13	1	Rear Bumper Inner Bracket LH	\$	<i>n</i>	198.00	X
14	1	Rear Bumper Inner Bracket RH	\$	<i>n</i>	198.00	X
15	1	Rear Bumper Beam	\$	<i>nn</i>	1,215.00	7X
16	1	Rear Bumper Beam Bracket LH	\$	<i>n</i>	307.50	} X
17	1	Rear Bumper Beam Bracket RH	\$	<i>n</i>	307.50	
18	1	Rear Bumper Bracket Centre	\$	<i>n</i>	461.75	
19	1	Rear Bumper Tow Hook Cover	\$	<i>sn</i>	63.00	
20	1	Rear Bumper Retainer Bracket LH	\$	<i>sn</i>	202.50	
21	1	Rear Bumper Retainer Bracket RH	\$	<i>sn</i>	202.50	
22	1	Bootlid	\$	<i>n</i>	4,140.00	
23	1	Bootlid 'E220' Badge	\$	<i>nn</i>	153.00	
24	1	Bootlid 'BLUETEC' Badge	\$	<i>nn</i>	153.00	
25	1	Bootlid Centre Logo Badge	\$	<i>nn</i>	153.00	

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Singapore 569111

Co./GST Reg. No. 201019626G

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

SHD 900LLKK 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

AAD1904-081

Acknowledged by Repairer

Signature:

Date:

26	1	Bootlid Protector Garnish With Chrome	\$	SH	732.00
27	1	Bootlid Weatherstrip	\$	SH	360.00
28	1	Bootlid Lock - Top	\$	SH	300.00
29	1	Bootlid Lock - Bottom	\$	SH	216.00
30	1	Bootlid Lock Actuator	\$	SH	420.00
31	1	Bootlid Weatherstrip	\$	SH	240.00
32	1	Bootlid Third Brake Lamp	\$	SH	577.50
33	1	Rear End Panel Outer	\$	SH	1,971.00
34	1	Rear End Panel Inner	\$	SH	324.00
35	1	Rear End Panel Inner Trim	\$	SH	630.00
36	1	Rear End Panel Inner Trim Flap	\$	SH	360.00
37	1	Rear Lamp RH	\$	SH	1,170.00
38	1	Rear Lamp Panel Outer RH	\$	SH	382.95
39	1	Rear Lamp LH	\$	SH	1,170.00
40	1	Rear Lamp Panel Outer LH	\$	SH	382.95
41	1	Rear Luggage Floor Panel Tray	\$	SH	762.00
42	1	Rear Luggage Floor Compartment Tray	\$	SH	116.00
43	1	Rear Luggage Floor Panel Trim Board	\$	SH	420.00

X

	\$	24,695.81
10%	\$	2,469.58
	\$	22,226.22

Specical Nett

1	1 SET	Rear Bumper Parking Sensor	\$	SH	1,200.00 X
2	1 SET	Bootlid Inner Trim Clip	\$	SH	90.00 X
3	1 SET	Rear End Panel Inner Trim Clip	\$	SH	90.00 X
4	1 SET	Rear Bumper Fastener Clip	\$	SH	101.54 ✓
5	1 SET	Rear Fender Top Garnish Clip	\$	SH	90.00 X
6	1 SET	Rear Fender Inner Trim Clip	\$	SH	45.00 X
7	1 SET	License plate	\$	SH	225.00 X
8	1	Rear Windscreen Glass Sealant	\$	SH	225.00 X

Trans-cab Auto Services Pte Ltd

AAD1904-081

No. 2 Ang Mo Kio Street 63

Singapore 569111

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

SHD 900L

9	1	Rear Windscreen Glass Inner Seal	\$	<i>nn</i> 180.00 X
10	1	Tyre Mechanical Jack	\$	<i>nn</i> 605.48 X
11	1	Tyre Mechanical Jack Holder Bracket	\$	<i>nn</i> 177.98 X
12	1	Rear Bootlid 'DYNASTY' Sticker	\$	<i>nn</i> 33.75 X

TOTAL \$ 3,063.74

GRAND TOTAL \$ 25,289.97

LABOUR

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	<i>2501</i> 5,250.00
To Rust-Proofing Of The Affected Areas.	\$	<i>nn</i> 170.00 X
To Check Electrical Lighting Concerned.	\$	120.00 <i>101</i>
Putty And Spray Painting Of The Affected Portion.	\$	<i>2501</i> 4,500.00
To Remove And Refit Interior Fittings, Trimings, Garnish, Fittings And Other, to Enable Repair.	\$	<i>nn</i> 270.00 X
To Transfer Of Bootlid Fittings, Attachments And Perform Water Seepage Test.	\$	<i>nn</i> 170.00 X
To Transfer Of Tire, Rim And On Wheel Balancing.	\$	<i>nn</i> 170.00 X

Trans-cab Auto Services Pte Ltd

AAD1904-081

No. 2 Ang Mo Kio Street 63

Singapore 569111

Co./GST Reg. No. 201019626G

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

SHD 900L

To Transfer Of Fender Fittings, Attachment And Perform Water Seepage Test.	\$	~ 170.00 X
Towing Fee	\$	~ 250.00 X
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	~ 170.00 X
To Dismantle And Refit Rear Undercarriage Parts, Final Checking And Testing.	\$	~ 380.00 X
To Repair And Realign Rear Exhaust Pipe.	\$	~ 170.00 X
To Reinstall Rear Bumper Parking Sensor.	\$	170.00 601
To Supply And Re-Do Rear Luggage Floor Panel Insulation Padding.	\$	~ 380.00 X
To Reseal Sealant On Gap	\$	~ 120.00 X

TOTAL	\$	12,460.00
(LUMP SUM)		
Over all total	\$	37,749.97

2 days

LKK Auto Consultants hence notify the Repairer of the following:

- To survey before/after spray painting
- To display damaged part(s) during survey
- 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 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.:	SHD900L
Vehicle to be Exported:	Yes
Intended Deregistration Date:	08 Apr 2019
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	E220 BLUETEC
Primary Colour:	White
Manufacturing Year:	2015
Engine No.:	65192432757072
Chassis No.:	WDD2120012B223329
Maximum Power Output:	130.0 kW (174 bhp)
Open Market Value:	\$43,891.00
Original Registration Date:	16 Dec 2015
First Registration Date:	16 Dec 2015
Transfer Count:	0
Actual ARF Paid:	\$45,948.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Dec 2023
PARF Rebate Amount:	\$34,461.00

Intended COE Rebate Details

COE Expiry Date:	15 Dec 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$45,466.00
COE Rebate Amount:	\$26,628.00
Total Rebate Amount:	\$61,089.00

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 08 Apr 2019

OK

From: Poh Kin (LKKAUTO)
Sent: Tuesday, 9 July 2019 10:50 AM
To: Jasmine Tan; 'Ng Wai Yin'
Cc: Admin A; claims@transcab.com.sg
Subject: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLG 8468C, SHD 900L AND OTHERS ON 07.04.2019

Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC3/AIG19006375/Kfa3
Your Ref: AAD1904-081(SHD 900L)

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLG 8468C, SHD 900L AND OTHERS ON 07.04.2019

We refer to the above matter and your letter of demand.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$4,350.00**(all in) on this matter.

Kindly confirm acceptance.

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 | 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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Poh Kin (LKKAUTO)

From: Jasmine Tan <jasminetan@transcab.com.sg>
Sent: Tuesday, 23 July 2019 11:49 AM
To: Poh Kin (LKKAUTO); 'Ng Wai Yin'
Cc: Admin A; claims@transcab.com.sg
Subject: RE: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLG 8468C, SHD 900L AND OTHERS ON 07.04.2019

Categories: clear

Without Prejudice

Dear Poh Kin

Please proceed to send us the DV.

Thank you
Best Regards
Jasmine Tan



TRANS-CAB SERVICES PTE LTD

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

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

From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Tuesday, 9 July 2019 10:50 AM
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: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLG 8468C, SHD 900L AND OTHERS ON 07.04.2019
Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC3/AIG19006375/Kfa3
Your Ref: AAD1904-081(SHD 900L)

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLG 8468C, SHD 900L AND OTHERS ON 07.04.2019

We refer to the above matter and your letter of demand.

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 : AAD1904-081

Your Ref : SLG8468C, GBC7732K

Date : 15.May 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0900L AND SLG8468C, GBC7732K ON 07/04/19 05:30 PM
ALONG JURONG TOWN HALL ROAD X JURONG EAST STREET 12**

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)	\$	3,905.50
2.	Loss of Rental for <u>5</u> days @ \$ <u>147.47</u> per day	\$	737.35
3.	Loss of Income for _____ days @ \$_____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,650.34

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) 67414108

Our Ref: CC3/AIG19006375/Kfa3

24 MAY 2019

APOH TRADING PTE LTD

Car Mall@The Grandstand
210 Turf Club Road Lot B25
Singapore 287995

Dear Sir/Madam,

**ACCIDENT INVOLVING SLG 8468C / SHD 900L / OTHERS ALONG /AT
JUNCTION JURONG TOWN HALL RD & JURONG EAST ST 12 ON 07/04/2019**

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.

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.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Poh Kin, Chong
Case Mandler
DID: 6841 2132
FAX: 6741 4108
Email: 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 SHD0900L and SLG8468C, GBC7732K along JURONG TOWN HALL ROAD X JURONG EAST STREET 12 on 07/04/19 05:30 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 15 (day) of May 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\$4,350.00 (Global Sum) for vehicle no. SHD900L that was damaged pursuant to the accident which occurred on 07/04/2019 (date) along JUNCTION JURONG TOWN HALL RD & JURONG EAST ST 12 involving vehicle no/s SLG8468C.

This is pursuant to the inspection conducted on 09/04/2019 (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. SHD900L 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 SHD900L (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 19 (day) of AUG (month) 20 19 (year)

KSC

Signed by appointed surveyor

KL



Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666**Fax:** 6287 7764**Co. Reg. No.:** 201019626G**GST Reg. No.:** 201019626G**Tax Invoice / Debit Note**

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1905-087 DATE : 15. May 2019 REFERENCE NO : AAD1904-081 TERMS : Net 30 Days DUE DATE : 14. June 2019 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0900L; DOA 07.04.19(LUMP SUM-19)	1	3,905.50	3,905.50

Total SGD Excl. GST :	3,650.00
7% GST :	255.50
Total SGD Incl. GST :	3,905.50

****** THREE THOUSAND NINE HUNDRED 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

15 May, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 07/04/19 05:30 PM at JURONG TOWN HALL ROAD X JURONG EAST STREET 12

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. SHD0900L. The taxi was hired to LIM HUAN LIANG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$147.47 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

07-04-2019

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.	AAD1904-081	Accident Date 07-04-2019
4/7/2019 17:30	4/11/2019 14:00	SHD0900L

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
SLT3392B	07 Apr 2019 / 08:30:00	TOKIO MARINE INSURANCE SINGAPORE LTD
SLT3392B	07 Apr 2019 / 08:30:00	AXA INSURANCE PTE LTD
SLQ2513S	08 Apr 2019 / 11:40:00	MSIG INSURANCE (SINGAPORE) PTE LTD
SMJ1213P	07 Apr 2019 / 10:55:00	NTUC INCOME INS CO-OP LTD
✖ SLG8468C	07 Apr 2019 / 17:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SLX6244E	06 Apr 2019 / 13:10:00	NTUC INCOME INS CO-OP LTD

Disclaimer message:

Your search is displaying 2 records as there is an overlap in the period covered by the insurance policies. You may wish to contact the insurance companies for more information.

[Print](#)

[OK](#)

[Save as PDF](#)

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Apr 2019 Edit Reg		09 Apr 2019 00:00 Edit Adj Rpt	\$3,650.00 Edit Estimates	\$3,650.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	APOH TRADING PTE LTD, Co. Reg. No.: 201427205M								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD900L	Date of Loss:	07/04/2019 17:00 - :59 [39 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 02465316135G	Policy/Cover Note No.:	0999994378 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLG8468C	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 Lee, Ming-Yao] MingYao.Lee@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 22/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (11/04/2019): No OI GIA Report AIG_SG (11/04/2019): Request to upload TP 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

*SHD900L (0246531613SG)
[SLG8468C]
TP
TRANS-CAB SERVICES PTE LTD
Apr 7 2019 5:00PM
[APOH TRADING PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
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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	21/05/19 13:19	General View		Load JPG	<input checked="" type="checkbox"/>	
2	21/05/19 13:19	General View		Load JPG	<input checked="" type="checkbox"/>	
3	21/05/19 13:19	General View		Load JPG	<input checked="" type="checkbox"/>	
4	21/05/19 13:19	General View		Load JPG	<input checked="" type="checkbox"/>	
5	21/05/19 13:19	General View		Load JPG	<input checked="" type="checkbox"/>	
6	21/05/19 13:19	General View		Load JPG	<input checked="" type="checkbox"/>	
7	21/05/19 13:19	General View		Load JPG	<input checked="" type="checkbox"/>	
8	21/05/19 13:19	General View		Load JPG	<input checked="" type="checkbox"/>	
9	21/05/19 13:19	General View		Load JPG	<input checked="" type="checkbox"/>	
10	21/05/19 13:19	General View		Load JPG	<input checked="" type="checkbox"/>	
11	21/05/19 13:19	General View		Load JPG	<input checked="" type="checkbox"/>	
12	21/05/19 13:19	General View		Load JPG	<input checked="" type="checkbox"/>	
13	21/05/19 13:19	General View		Load JPG	<input checked="" type="checkbox"/>	
14	21/05/19 13:19	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>	
15	21/05/19 13:19	Chassis Number		Load JPG	<input checked="" type="checkbox"/>	
16	21/05/19 13:26	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
17	21/05/19 13:26	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
18	21/05/19 13:26	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
19	21/05/19 13:26	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
20	21/05/19 13:26	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
21	21/05/19 13:26	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
22	21/05/19 13:26	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
23	21/05/19 13:26	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
24	21/05/19 13:26	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
25	21/05/19 13:26	Reinspection Photo		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	13/04/19 14:17	TP ESTIMATE - MARKED		Load PDF		
2	13/04/19 14:17	TP GIA REPORT		Load PDF		
3	20/08/19 10:34	LETTER TO OI		Load PDF		
4	11/10/19 15:53	WORKSHOP INVOICE		Load PDF		
5	11/10/19 15:53	AUTHORISATION TO ACT FORM		Load PDF		
6	11/10/19 15:53	Release Voucher		Load PDF		
7	11/10/19 15:53	RENTAL RECEIPT		Load PDF		
8	11/10/19 15:53	RENTAL MILEAGE		Load PDF		
9	11/10/19 15:53	LTA SEARCH		Load PDF		
10	11/10/19 15:53	LOD		Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print		
1	15/04/19 16:39	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 InsurerNote: 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:	SLG8468C (Insd veh)	Model:	MERCEDES-BENZ E220
	SHD900L (TP veh)		BLUETEC 2.1 D (A)
Date of Accident:	07/04/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	40,392.48
Final Repair Cost	:	\$	4,350.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,350.00
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 ____ 100 ____ (%)			
B) For <u>GIA Registered Workshop</u> : BOLA Applicable: Yes/ No BOLA Scenario No: ____			
BOLA Liability: ____ (%) Assessed Liability (*): ____ 0 ____ (%)			
* 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	:	\$ 4,350.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

11 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/AIG19006375/KKA3Q2

Date: 11/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994378
Claimant
Vehicle No : SHD900L **Insured Vehicle No :** SLG8468C
Date of Loss: 07/04/2019 **Nature of Claim:** TP **Claim No:** 0246531613SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD900L**
 Make & Model: MERCEDES-BENZ E220 BLUETEC, 2.1 D (A) Engine No: 65192432757072
 Reg. Date: 16/12/2015 (Man. Year: 2015) Chassis No: WDD2120012B223329
 Colour: White Odometer: 403167 km
 Engine Capacity: 2143 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: 225/55 R16 Rear Tyre Size: 225/55 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	25,289.98	4,040.84	21,249.14	84.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,460.00	570.00	11,890.00	95.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	37,749.98	4,610.84	33,139.14	87.79
Approved Total (Overridden) (S\$)		3,650.00		
(S\$)	37,749.98	3,650.00	34,099.98	90.33
+ GST 7.00/7.00% (S\$)	2,642.50	255.50	2,387.00	90.33
Nett Amount (S\$)	40,392.48	3,905.50	36,486.98	90.33
+ Car Rental (3.0 x S\$147.47/day) (S\$)		442.41		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,355.36		
Global Sum Settlement (S\$)		4,350.00		

INSPECTION

Date of Assignment: 09/04/2019
 Date Inspected: 09/04/2019 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG**Manager:** Khanchna Pothuraj

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*REAR BUMPER	Buckled / Distorted	3,105.00 FL	*3,105.00 FL
2	1	*REAR BUMPER LOWER	Dented / Distorted	1,080.00 FL	*1,080.00 FL
3	1	*REAR BUMPER REINFORCEMENT	Not Necessary	910.00 FL	*- FL
4	1	*REAR BUMPER CENTRE PAD	No such part	307.83 FL	*- FL
5	1	*REAR BUMPER SIDE PAD	No such part	186.33 FL	*- FL
6	1	*REAR BUMPER TOW HOOK COVER	Serviceable	42.00 FL	*- FL
7	1	*REAR BUMPER BRACKET	Repair	22.50 FL	*- FL
8	1	*REAR BUMPER SIDE RETAINER BRACKET	Distorted	132.00 FL	*132.00 FL
9	1	*REAR BUMPER INNER FRAME	Not Necessary	297.00 FL	*- FL
10	1	*REAR BUMPER BOTTOM BRACKET	Cracked	60.00 FL	*60.00 FL
11	1	*REAR BUMPER TOP BRACKET	Repair	129.00 FL	*- FL
12	1	*REAR BUMPER SIDE HOLDER BRACKET	Repair	135.00 FL	*- FL
13	1	*REAR BUMPER INNER BRACKET LH	Repair	198.00 FL	*- FL
14	1	*REAR BUMPER INNER BRACKET RH	Repair	198.00 FL	*- FL
15	1	*REAR BUMPER BEAM	Not Necessary	1,215.00 FL	*- FL
16	1	*REAR BUMPER BEAM BRACKET LH	Repair	307.50 FL	*- FL
17	1	*REAR BUMPER BEAM BRACKET RH	Repair	307.50 FL	*- FL
18	1	*REAR BUMPER BRACKET CENTRE	Repair	461.75 FL	*- FL
19	1	*REAR BUMPER TOW HOOK COVER	Serviceable	63.00 FL	*- FL
20	1	*REAR BUMPER RETAINER BRACKET LH	Serviceable	202.50 FL	*- FL
21	1	*REAR BUMPER RETAINER BRACKET RH	Serviceable	202.50 FL	*- FL
22	1	*BOOTLID	Repair	4,140.00 FL	*- FL
23	1	*BOOTLID E220 BADGE	Not Necessary	153.00 FL	*- FL
24	1	*BOOTLID BLUETEC BADGE	Not Necessary	153.00 FL	*- FL
25	1	*BOOTLID CENTRE LOGO BADGE	Not Necessary	153.00 FL	*- FL
26	1	*BOOTLID PROTECTOR GARNISH WITH CHROME	Serviceable	732.00 FL	*- FL
27	1	*BOOTLID WEATHERSTRIP	Serviceable	360.00 FL	*- FL
28	1	*BOOTLID LOCK -TOP	Repair	300.00 FL	*- FL
29	1	*BOOTLID LOCK -BOTTOM	Repair	216.00 FL	*- FL
30	1	*BOOTLID LOCK ACTUATOR	Serviceable	420.00 FL	*- FL
31	1	*BOOTLID WEATHERSTRIP	Serviceable	240.00 FL	*- FL
32	1	*BOOTLID THIRD BRAKE LAMP	Serviceable	577.50 FL	*- FL
33	1	*REAR END PANEL OUTER	Repair	1,971.00 FL	*- FL
34	1	*REAR END PANEL INNER	Repair	324.00 FL	*- FL
35	1	*REAR END PANEL INNER TRIM	Serviceable	630.00 FL	*- FL
36	1	*REAR END PANEL INNER TRIM FLAP	Serviceable	360.00 FL	*- FL
37	1	*REAR LAMP RH	Serviceable	1,170.00 FL	*- FL
38	1	*REAR LAMP PANEL OUTER RH	Repair	382.95 FL	*- FL
39	1	*REAR LAMP LH	Serviceable	1,170.00 FL	*- FL
40	1	*REAR LAMP PANEL OUTER LH	Repair	382.95 FL	*- FL
41	1	*REAR LUGGAGE FLOOR PANEL TRAY	Serviceable	762.00 FL	*- FL
42	1	*REAR LUGGAGE FLOOR COMPARTMENT TRAY	Serviceable	116.00 FL	*- FL
43	1	*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	420.00 FL	*- FL
44	1	*SET REAR BUMPER PARKING SENSOR	Serviceable	1,200.00 FS	*- FS
45	1	*SET BOOTLID INNER TRIM CLIP	Not Necessary	90.00 FS	*- FS
46	1	*SET REAR END PANEL INNER TRIM CLIP	Not Necessary	90.00 FS	*- FS
47	1	*SET REAR BUMPER FASTENER CLIP	Necessary	101.54 FS	*101.54 FS
48	1	*SET REAR FENDER TOP GARNISH CLIP	Not Necessary	90.00 FS	*- FS
49	1	*SET REAR FENDER INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
50	1	*SET LICENSE PLATE	Serviceable	225.00 FS	*- FS
51	1	*REAR WINDSCREEN GLASS SEALANT	Not Necessary	225.00 FS	*- FS
52	1	*REAR WINDSCREEN GLASS INNER SEAL	Not Necessary	180.00 FS	*- FS
53	1	*TYRE MECHANICAL JACK	Serviceable	605.48 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
54	1	*TYRE MECHANICAL JACK HOLDER BRACKET	Repair	177.98 FS	*- FS
55	1	*REAR BOOTLID DYNASTY STICKER	Not Necessary	33.75 FS	*- FS
F=Franchise part. S=SpcNett. L=ListItemDisc.					
Sub Total (\$\$)				27,759.56	4,478.54
- List Item Discount on L Items 10.00/10.00% (\$\$)				2,469.58	437.70
Total Parts (\$\$)				25,289.98	4,040.84

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
<u>Labour Items</u>				
1	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	5,250.00	250.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	120.00	10.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	250.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	270.00	0.00
6	TO TRANSFER OF BOOTLID FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
7	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
8	TO TRANSFER OF FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TOWING FEES	New	250.00	0.00
10	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
11	TO DISMANTLE AND REFIT REAR UNDERCARRIAGE PARTS,FINAL CHECKING AND TESTING	New	380.00	0.00
12	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
13	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
14	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	0.00
15	TO RESEAL SEALANT ON GAP	New	120.00	0.00
Gross Labour Cost (S\$)			12,460.00	570.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >