

11/5/2010

U.S. CASE OWNER:

CC 3 / AIG130

LKK:

IDAC:

ASSIGNMENT

DOI: 5/11/13

Date / Time:

Registered in Merimen:

Surveyor:

Pre-assign / CCU / FTE

URGENT

Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver Tel No.:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

(V/L: 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

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver's Own Vehicle Number:

Insurance Company:

STAGE

DATE / PIC

Finalisation:

Email AIG for OI GIA:

Apt letter to OI:

Call OI:

After call ltr to OI:

Type Report:

Prepare Invoice:

Others:

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA:

Medical Bill:

Approval Email:

Payment Breakdown Form:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: (M/R)

Repair Cost:

SS 7,763.15

(8 days)

Reduction:

65 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 28-01-19

Confirm with: [Signature]

Email ☒Call ☐

Final Liability:

100 %

SS

4,153.25

(Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost: 4,153.25

SS 4,153.25

Loss of Rental (LOR): 1,111.25

SS 1,111.25

(4 days)

= +155.75

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI): +550.00

SS +550.00

(\$ 50

x

days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search + L&D

SS 6.00

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost:

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee:

RET - 61506469

Total: 10,333.15

SS 10,333.15

Global Sum SS: 5,700.00

FINAL PAYMENT

Date/Time: 25-01-19

Confirm with: [Signature]

Email ☒Call ☐

Payee 1:

SS 5,700.00

Name 1:

THAN-GO AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Ref

Date/Time

Actions/Instructions

7-13-81

4-54-44

CALL TO MARY OF LEE LONG @ 4:47 PM
 WILL CHECK FILE IF THEIR CLAIM IS SUBMITTED
 I WILL REVERT

LEE SPRING AUTO RIL LTD
 1747-7247
 6747 7333

6745 7125 - FAX

23-4-15

@ 10:30

SPOKE W/ MS. LEE. SHE SAID CI PAID FIRST
 HER REPAIR. BECAUSE THEY CANNOT WAIT
 FOR TOO LONG. THEY DID NOT PROCEED W/ THEIR
 COUNTER CLAIM.

(25/08/03)

ASS. REC. BY:

REF:

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / CD 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:

GIA / PR Seen:

Est. Repairs:

Lum Sum:

Consistent? : Yes or No

Consistent? : Yes or No

8 days Res.: Yes or No

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No: SHB 9863L Yr Regn: 2013 / Aug

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

Truck / Trailer or

Make: RENAULT LATITUDE cc 1995

Colour: RED A/C: Insured / Std / NI / NA

Sp. Reading 32875 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: VFHBLISAUC273460

Gen. Cond: Good / ~~Fair~~ / Poor / BurntSteering: ~~Order~~ / Jammed / Leaked / Burnt orBrake: ~~Order~~ / Jammed / Leaked / Burnt or

Modi: Nil / SRim / STD A/Rim or

Tyre Size: F: 215/60R16

R:

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

Front

Rear

R/Bal. 6 mm

R/Bal. 6 mm

L/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 30/10/13

D.O.I. 31/10/13

Survey held at TRANSCAB

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

b/s Front

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

Date / Time Action / Instruction

1.3.1. \$7,763.04 8 DA 45 w/ RASUL.

RED (\$14,546.50 / 65%)

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Pref. Report

Final Report

Part Prices Check:

IN

OUT

Survey Fee:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL

Date:

ROEL

TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGEI KDAUT ST 1 SINGAPORE 729346
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
SHB 9863L - AIG

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

SHB 9863L - ROEL
 VF1ABL15AUC273460
 RENAULT
 LATITUDE
 30.10.2013
AIG

		PART	LIST
1	1	BUMPER COVER FRT L70Y	\$ 638.20 Turn
2	1	BUMPER SPOILER FRT L70Y	\$ 92.10 ? XSVL
3	1	BUMPER ABSORBER FRT	\$ 200.00 ? XSVL
4	1	BUMPER BRACKET KIT FRT L70Y RH	\$ 76.40 Acc
5	1	BUMPER SUPPORT FRT L70Y RH	\$ 12.10 Acc
6	1	BUMPER UNDERTRAY FRT L70Y	\$ 239.60 ? XSVL
7	1	BUMPER BEAM FRT L70Y	\$ 463.20 ? XSVL
8	1	SUBFRAME BRACKET OUTER RH L70Y	\$ 46.80 ? XSVL
9	1	SUBFRAME BRACKET INNER RH L70Y	\$ 91.20 ? XSVL
10	1	HEADLAMP LH L70Y	\$ 600.20 ? XSVL
11	1	HEADLAMP RH L70Y	\$ 600.20 (RA)
12	1	HORN L70Y RH	\$ 159.20 ? XSVL
13	1	HORN BRACKET L70Y	\$ 20.50 ? XSVL
14	1	BONNET L70Y	\$ 983.90 R
15	1	FENDER PANEL FRT RH L70Y	\$ 397.20 Bt
16	1	FENDER BRACKET LOWER RH L70Y	\$ 8.00 Acc
17	1	FENDER BRACKET FRT RH L70Y	\$ 77.10 Bt
18	1	WHEELARCH FRT RH L70Y	\$ 141.30 R
19	1	FENDER INSULATOR RH L70Y	\$ 66.30 DE
20	1	FENDER BRACKET FRT TOP RH L70Y	\$ 17.30 Acc
21	1	FENDER PANEL BRACKET FRT RH L70Y	\$ 106.40 ? XSVL
22	1	CHASSIS PANEL FRT RH L70Y	\$ 403.20 R
23	1	CHASSIS PANEL SUPPORT FRT RH L70Y (SIDE)	\$ 320.00 R
24	1	CHASSIS PANEL BRACKET FRT RH L70Y (SMALL)	\$ 16.20 ? XSVL
25	1	WHEEL HOUSING PANEL FRT RH L70Y	\$ 2,372.60 R
26	1	WIPER RESERVOIR L70Y	\$ 125.80 DE
27	1	WIPER RESERVOIR NECK L70Y	\$ 18.30 ? XSVL
28	1	WIPER RESERVOIR MOTOR L70Y	\$ 66.50 ? XSVL
29	1	DOOR CASING FRT RH L70Y	\$ 764.70 ? XSVL
30	1	DOOR PANEL FRT RH L70Y	\$ 1,441.50 R
31	1	DOOR SEAL FRT RH L70Y	\$ 30.10 Acc
32	1	STEERING PINION RACK L70Y	\$ 2,236.30 ? XSVL
33	1	LOWER ARM RH L70Y	\$ 347.50 Bt
34	1	KUNCKLE ARM RH L70Y	\$ 429.20 Bt
35	1	KUNCKLE HUB+BEARING L.H./RH L70Y	\$ 252.20 Bt

ROEL

TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGEI KDAUT ST 1 SINGAPORE 729346
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG
SHB 9863L

36	1	KUNCKLE ARM SHIELD RH L70Y	\$	66.60	7x
37	1	KUNCKLE ARM PLATE RH L70Y	\$	88.20	7x
38	1	BRAKE DISC FRT L70Y	\$	139.60	7x
39	1	ABSORBER FRT RH L70Y	\$	182.70	7x
40	1	ABSORBER MOUNTING KIT RHL70Y	\$	223.30	7x
41	1	ABSORBER DUST COVER	\$	115.90	7x

TOTAL	\$	14,677.60
10%	\$	1,467.76
	\$	13,209.84

Specical Nett

1	1	BUMPER UNDERTRAY SCREW (Nessary)	\$	2.70	new
2	1SET	BUMPER BEAM SCREW L70Y(Nessary)	\$	130.00	new
3	1SET	RADAIOR GRILLE FRAME CLIP (Nessary)	\$	52.00	XM
4	1	TOW COVER FRT L70Y	\$	14.50	XM
5	1SET	BONNET INSULATOR CLIP L70Y(Nessary)	\$	25.00	new
6	1SET	WHEELARCH CLIP (Nessary)	\$	60.00	new
7	1SET	WHEELRACH SCREW(Nessary)	\$	25.00	new
8	1SET	DOOR CASING CLIP(Nessary)	\$	6.40	new
9	1SET	DOOR SEAL CLIP FRT RH L70Y(Nessary)	\$	18.50	new
10	1	DOOR STICKER "TRANS-CAB"	\$	80.00	new
11	1	DOOR STICKER "CLASSIC"	\$	30.00	new
12	1	CAP HUB RH FRT	\$	35.60	new
13	1	RIM (ROUE 7) 16H 2547)RH FRT	\$	350.00	new
14	1	TYRE RH FRT	\$	300.00	new

TOTAL	\$	1,129.70
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TOTAL PARTS	\$	14,339.54
--------------------	-----------	------------------

Towing Fees. \$ 120.00 80

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same \$ 2,240.00 1600

Putty and spray painting of the affected portion. \$ 2,160.00 1000

TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGEI KDAUT ST 1 SINGAPORE 729346
 TEL NO.6287 8666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
SHB 9863L - AIG

- the surveyor
- To resurvey before repair
 - 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 resurveyed and is subject to final approval from Insurance Company

ROEL

To rust-proofing of the affected areas.

\$

170.00 80

Acknowledged by Repairer

Signature:

To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.

\$

380.00 150

To check steering geometry and computer wheel alignment

\$

220.00 100

To transfer of tire, rim and on wheel balancing.

\$

170.00 80

To dismantle and refit front end suspension, undercarriage parts, final checking and testing.

\$

380.00 200

To remove and renew power steering pump, oil cooler pipe and final checking and testing.

\$

440.00 X 100

To check ABS brake efficiency, final checking and testing.

\$

380.00 200

To remove and refit ABS pump relay to enable repair.

\$

380.00 100

To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.

\$

380.00 100

Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.

\$

380.00 180

To Check Electrical Lighting Concerned.

\$

170.00 60

2769.84

1063.20

3030.00

7763.04

TOTAL

\$

7,970.00

Over All Total

\$

22,309.54

Repair Days

8 Days

Rasul
 Hp 9001068
 8 days
 Raining by part

3930

PARF/COE Rebate Enquiry

Enquire PARF/COE Rebate for Registered Vehicle**Vehicle Owner Particulars**

Owner ID Type: Company
 Owner ID: 200303878K

Vehicle Details

Vehicle No.: SHB9863L
 Vehicle to be Exported: Yes
 Intended De-registration Date: 31 Oct 2013
 Vehicle Make: RENAULT
 Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR
 Primary Colour: Red
 Manufacturing Year: 2013
 Engine No.: M9R8539C000449
 Chassis No.: VF1ABL15AUC273480
 Open Market Value: \$19,998.00
 Original Registration Date: 30 Aug 2013
 First Registration Date: 30 Aug 2013
 Transfer Count: 0
 Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligibility: Yes
 PARF Eligibility Expiry Date: 29 Aug 2021
 PARF Rebate Amount: \$9,373.00

Intended COE Rebate Details

COE Expiry Date: 29 Aug 2021
 COE Category: A - Car (1600cc & below)
 COE Period(Years): 8
 PQP Paid: \$54,952.00
 COE Rebate Amount: \$43,961.00

Total Rebate Amount: \$53,334.00**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 31 Oct 2013



Land Transport Authority

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12/12/2013

Your ref: CC3/AIG13020736/Rikla3

Phang Yew Hual
Blk 698C Hougang Street 52
#14-33
Singapore 533698

Attn: Vic Alpeh Sanghian
LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
PAYA UTI INDUSTRIAL PARK
Singapore 408913

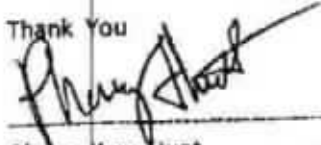
RE:ACCIDENT INVOLVING SGC8128P/SHB9863L ON 30/10/2013

Refer to the above matter.

Please find attach document for claiming third party .

Kindly please take note you should not settle the third party claim.

Thank You


Phang Yew Hual

ILC-51910494H

Phang Yew Huat

c/o Blk 1060 Eunos Avenue 3

#01-184

Singapore 409850

LEE SHENG AUTO REPAIR LTD
 1, Kallang Road, Singapore 417883
 Tel: 8747 7397
 email: leesheng@leesheng.net.sg

Date:

The Motor Claim Dept

First Capital Insurance Ltd.

Dear Sir,

RE: Accident involving S9C 8128P / SH/K9863L
 on 30/10/13
 along/at Outram Rd outside Eton Sch House

I refer to the above accident which your insured is negligent. Thus, I am claiming for my losses which is due to my repairer as I have not settle with them. They are as follows:

Repair Cost : \$3,049 / ^{\$2} (GST)

Policy Report : _____

Survey Report : _____

Loss of Use/Loss of Rental : \$780-00

Total Claim : \$3,829-00

I understand from my repairer, Lee Sheng Auto Rep Ltd, that you can pay my accrue losses due to the accident, directly, to my repairer, Lee Sheng Auto Rep Ltd. If you wish to negotiate, please negotiate with my repairer.

In this connection, I hereby authorise you to pay my above losses to my repairer and I undertake to sign your Third Party Discharge Voucher once my repairer receive payment from you.

Please send your Third Party Discharge Voucher to my repairer.

Yours faithfully,

Phang Yew Huat

I/c: 51410444A

First Capital Insurance Limited
A FAIRFAX Company

Company Reg. No. 1960001000
GST Reg. No. M5-0001676-9

MOTOR SURVEY ASSIGNMENT

Date	06/11/2013	Our Ref No.	D13013049MFSH
Accident Date	30-10-2013	Claim Type	Third Party
Insured Vehicle	SHB9863L	Third Party Vehicle	SGC8128P
Survey Location	LEE SHENG AUTO PTE LTD 1 KAJI BUKIT AVENUE 5 #01- 58/60 (S) 417883	Contact Person	ANDREA GUTIERRE
Contact No.	67477397	Fax No.	67457138
Survey Type	Without Prejudice		
Appointed Surveyor	AUTOPROBE CONSULTANTS		
Contact Person		Fax No.	62691448
Contact Number	62699235		

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

EMAIL

Cc: Workshop LEE SHENG AUTO PTE LTD
Officer Incharge KAVITHA

Attention ANDREA GUTIERREZ

IMPORTANT NOTE

Kindly submit the survey report by email only to surveyor@first-insurance.com.sg within 14 days for survey assignment and 7 days for re-inspection.

This is a computer generated letter, no signature required.

12/12/2013 13:48

67457138

LEE SHENG MTR

PAGE 05/07

LEE SHENG AUTO PTE LTD

1, Kaki Bukit Ave 6, Autobay@KakiBukit

#01-60/68, Singapore 417883

Tel No. : 67477333 Fax No. : 67457138

E-Mail : leesheng@singnet.com.sg

Tax Reg. No. : 201000701R Buss. Reg. No. : 201000701R

PHANG YEW HUAT

BLK 898C HOUGANG ST 52 #14-33

SINGAPORE 533898

Attention : Motor Claim Department

Contact : 90290032

Tax Invoice : TP000238

Date : 07/11/2013

Vehicle Num. : SGC 8128P

Make/Model : TOYOTA WISH-2009

Chassis/Eng# : JTDER12WX03002159/1ZZ3232776

Accident Date : 30/10/2013

Claim No. :

Reference :

Policy No. :

Amount S\$

LUMP SUM REPAIR

TO SUPPLY PARTS, PANEL BEATING, KNOCKING,
JACKING, SPRAY PAINTING, INCLUSIVE REMOVE &
REFIX

2,850.00

E. & O.E

Total S\$:

2,850.00

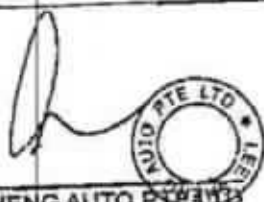
GST @ 7% S\$:

199.50

Amount Due S\$:

3,049.50

=====



for LEE SHENG AUTO PTE LTD

SPECIAL CAR RENTAL & LEASING PTE LTD

Co No: 20051972W

1 Kaki Bukit Ave 6, #01-60/61, Singapore 417883

Tel: 6749 1761 Fax: 6745 7138

H/24 Hotline: 1800 - 22 55 432

VEHICLE RENTAL AGREEMENT

No. 10632

HIRER'S PARTICULAR

Name: (as in I/C)

NRIC / PASSPORT No:

Address (Res):

Name & Address of Employer:

Occupation:

D/L No:

Pass Date:

Tel: (O)

Name & Address of Employer:

Occupation:

D/L No:

Pass Date:

Occupation:

Refundable Deposit:

Cash/Net/Cheque/VISA/MC Cards No:

(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES

FRONT

LEFT

RIGHT

REAR

ACCESSORIES CHECK

Ashtray

STD Tools

Radio / Case

Cig Lighter

Jack

CD / Cartridges

S / Type

Hup Caps

S / RM

Hirer is responsible for the first \$

excess for

collision / damage to first party

(including windscreen

cracked & loss / theft of vehicle) and also first

\$

excess for collision / damage to third

party's vehicle for each and every accident damage.

Hirer's Signature

Addition Driver's Signature

I/We agreed to the terms and conditions above, overleaf and that all information given in true & correct in all respect. My/Our driving

licence(s) is/are current and not disqualified from driving. You may change all amount due on the rental to my/our credit card

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME

INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO PAYLESS CAR RENTAL ANY THE SAME SHALL BE

ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN

TIME IN

MILEAGE

CHECKED BY

REMARKS

DEPOSIT REFUND

SIGNATURE OF HIRER / DRIVER

Veh No: SG45745

Mileage Out:

Make: Model: Nissan

Type: Manual

OUT: Date: 6/11/13

Time: 12:30 am

HIRE / PERIOD EXPIRY

RENTAL CHARGES

Daily

Weekly

Monthly

Hours

Others

CDW

PAI

Delivery Service

SUB-TOTAL \$

OUT

IN

EXTENSION

Collection Service

Mac:

ESTIMATED TOTAL RENTAL \$

Sales Person Code:

Hirer is responsible for the first \$

excess for

collision / damage to first party

(including windscreen

cracked & loss / theft of vehicle) and also first

\$

excess for collision / damage to third

party's vehicle for each and every accident damage.

Hirer's Signature

Addition Driver's Signature

I/We agreed to the terms and conditions above, overleaf and that all information given in true & correct in all respect. My/Our driving

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INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO PAYLESS CAR RENTAL ANY THE SAME SHALL BE

ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN

TIME IN

MILEAGE

CHECKED BY

REMARKS

DEPOSIT REFUND

SIGNATURE OF HIRER / DRIVER

SPECIAL CAR RENTAL & LEASING PTE LTD

Company Registration No. 200515972W
Blk 1067 Eunos Avenue 4 #01-218 Singapore 400601
Tel: 6749 7161 Fax: 6745 7138

Official Receipt

No. 1919

Date: 13/11/13

Received from Phang Yew Huat
the sum of Dollars Seven Hundred Eighty Dollars
Only
being payment for S\$780 6/11/13 - 13/11/13

☒ Cash

for SPECIAL CAR RENTAL & LEASING PTE LTD

☐ Note☐ Cheque / Visa / Master\$ 780 

207

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 : AAD1310-357

Your Ref : SGC8128P

Date : 15.November 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9863L AND SGC8128P ON 30/10/13 08:30 PM ALONG Outram 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)	\$	8,306.46
2.	Loss of Rental for <u>11</u> days @ <u>\$133.75</u> per day	\$	1,471.25
3.	Loss of Income for <u>11</u> days @ <u>\$100</u> per day	\$	1,100.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	10,883.71

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

Our Ref: CC3/AIG13020736/R1k1a3

10 DECEMBER 2013

PHANG YEW HUAT
BLOCK 698C HOUGANG STREET 52
#14-33
SINGAPORE 533698

Dear Sir/Madam,

ACCIDENT INVOLVING SGC 8128P AND SHB 9863L ON 30/10/2013

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 20/12/2013, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vic Alpen Sanghilan
Case Handler
DID: 6841 2157
FAX: 6741 4108
Email: vic.alpen@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 SHB9863L and SGC8128P along Outram Road on 30/10/13 08:30 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 November 2018

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\$5,170.00** (Global Sum) for vehicle no. **SHB 9863L** that was damaged pursuant to the accident which occurred on **30/10/2013** (date) along **OUTRAM ROAD** involving vehicle no/s **SGC 8128P**.

This is pursuant to the inspection conducted on **31/10/2013** (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. **SHB 9863L** 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 **SHB 9863L** (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 July (month) 2013 (year)



MRB
MRB

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. : INV1312-253 DATE : 31. December 2013 REFERENCE NO : AAD1310-357 TERMS : Net 30 Days DUE DATE : 30. January 2014 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Sales - Repair(Part-by-Part)SHB9863L-DOA: 30.10.13	1	8,306.46	8,306.46

Total SGD Excl. GST : 7,763.05

7% GST : 543.41

****** EIGHT THOUSAND THREE HUNDRED SIX AND FORTY SIX SGD ONLY ******

Total SGD Incl. GST : 8,306.46

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 November, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 30/10/13 08:30 PM at Outram 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. SHB9863L. The taxi was hired to TEH HONG SENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$133.75 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with FIRST CAPITAL INSURANCE LIMITED 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

30-10-2013

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.	AAD1310-357	Accident Date 30-10-2013
30/10/2013 20:30	9/11/2013 13:30	SH89863L

Yours Faithfully,

Trans-Cab Services Pte Ltd**Jasmine Tan****General Manager**

JOSEPH GAY & COMPANY

ADVOCATES & SOLICITORS

UEN 53131273M

GST Reg No. : M90367664A

GAY THUAN EWE JOSEPH MICHAEL

SEO YONG CHERN

133 NEW BRIDGE ROAD

#08-05 CHINATOWN POINT

SINGAPORE 059413

TEL: 65355878 (3 LINES)

FAX: 65338286

OFFICE HOURS :

9 AM TO 6 PM (MON - FRI)

TAX INVOICE

To : Trans-Cab Auto Services Pte Ltd
42 Sungei Kadut Street 1
Singapore 729346

Bill No. : 2013/11/002

Date : 01-11-2013

Your ref :

Our ref : JG/ms/TCS/LTA

RE : LTA SEARCHES
(01-10-2013 TO 31-10-2013)

TO OUR PROFESSIONAL CHARGES in connection with the above matter, attending you, taking your instruction to conduct LTA searches, correspondence, perusals, telephone calls, inquiries and other incidentals work necessary for carrying out the business entrusted to us.

CHARGED AS A WHOLE (reimbursements – as per LTA list from number 1 to 146 less 6 file pass to Joseph Gay & Co) ---

\$785-05

GST Amount ---

\$ 54-95

Grand Total payable with GST ---

\$840-00

(SINGAPORE DOLLARS : EIGHT HUNDRED AND FORTY ONLY)


.....
ADVOCATES & SOLICITORS
SINGAPORE

JOSEPH GAY & COMPANY

ADVOCATES & SOLICITORS

UEN 53131273M

GST Reg No. : M90367664A

GAY THUAN EWE JOSEPH MICHAEL

SEO YONG CHERN

133 NEW BRIDGE ROAD

#08-05 CHINATOWN POINT

SINGAPORE 059413

TEL: 65355878 (3 LINES)

FAX: 65338286

OFFICE HOURS:

9 AM TO 6 PM (MON - FRI)

Item	3rd Party Veh	DOA	Time (hrs)	Amt (\$)	File rec'd	TCS staff	TCS taxi	Remarks
101	GN5247R	23-10-13	1210	6		Roel	SHB7594B	
102	SJJ9849M	22-10-13	2230	6		Roel	SHD5385R	
103	GR8103G	23-10-13	1445	6		Roel	SHD9616Z	
104	YL8866G	23-10-13	1420	6		Andrea	SHC5615H	
105	SGX9530T	24-10-13	0320	6		Roel	SHD5282D	
106	GQ8022L	24-10-13	0128	6	400-13	Andrea	SHD9505K	
107	SKA3409A	24-10-13	1757	6		Roel	SHB7977A	
108	SJB265Z	24-10-13	2005	6		Andrea	SHB7902X	
109	SGA7010L	25-10-13	1049	6		Andrea	SHD840B	
110	SGU7033R	24-10-13	2234	6	405-13	Roel	SHD858B	
111	XD1592X	24-10-13	1400	6		Roel	SHD123M	
112	SGU1741U	26-10-13	1100	6		Andrea	SHD9536X	
113	SKE3026A	25-10-13	1920	6		Roel	SHD246H	
114	SGP2278K	27-10-13	1200	6		Andrea	SHB7920T	
115	GW4542Y	26-10-13	1920	6		Andrea	SHD99A	
116	SGA5267B	26-10-13	1315	6		Roel	SHB7978C	
117	FZ5373H	27-10-13	1600	6		Roel	SHD9250U	
118	SGJ9549P	28-10-13	0820	6		Andrea	SHD9281E	
119	FR5250X	27-10-13	1727	6		Andrea	SHD9670R	
120	SBV8888M	28-10-13	1036	6		Roel	SHD875B	
121	SGD7646L	27-10-13	1225	6		Roel	SHD290M	
122	CB2858H	27-10-13	0840	6		Roel	SHD9570X	
123	SJR8808X	27-10-13	2230	6		Andrea	SHD9442H	
124	GT7643K	28-10-13	1130	6		Andrea	SHB9899J	
125	SKF5355G	27-10-13	1750	6		Roel	SHD9253L	
126	SJP8147E	25-10-13	1355	6		Roel	SHD5701L	
127	SJX2749R	26-10-13	1940	6		Roel	SHD9265C	
128	SGM2921C	27-10-13	1542	6		Andrea	SHC5838G	
129	SKE5492Z	28-10-13	1620	6		Roel	SHD5629M	
130	SGT4422B	26-10-13	1950	6		Roel	SHB9801R	
131	SGS9032R	28-10-13	1625	6		Roel	SHD456C	
132	SGB8090T	28-10-13	1710	6		Andrea	SHD9390Z	
133	CB6530B	28-10-13	1825	6		Roel	SHD5493L	
134	GQ844J	29-10-13	1440	6		Roel	SHD9106D	
135	XD6693E	29-10-13	1230	6		Roel	SHD5193C	
136	GBC5513P	29-10-13	1620	6		Roel	SHD776P	
137	SFX8665G	30-10-13	1000	6		Andrea	SHB7853P	
138	SGX1108H	29-10-13	1914	6		Andrea	SHD117G	
139	SJZ8642P	29-10-13	1915	6		Roel	SHB7521L	
140	SJA8169X	30-10-13	0935	6		Andrea	SHD9643U	
141	GX3436Y	30-10-13	1530	6		Roel	SHD5536Y	
142	YK1153G	30-10-13	1310	6		Andrea	SHD9105G	
143	FBB5231H	30-10-13	2035	6		Andrea	SHB9609E	
144	SGC8128P	30-10-13	2030	6		Roel	SHB9863L	
145	SGN3547M	30-10-13	0940	6		Roel	SHB7535Y	
146	SKJ5062E	30-10-13	1420	6		Andrea	SHD168J	
147				6				
148				6				
149				6				
150				6				

...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	06 Nov 2013 Edit Reg		31 Oct 2013 00:00 Edit Adj Rpt	S\$7,763.05 Edit Estimates	S\$7,763.05 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Phang Yew Huat , ID: S1410494A, Tel: +6590290032								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB9863L	Date of Loss:	30/10/2013 20:00 - :59 [2 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 800693497	Policy/Cover Note No.:	2100125751 (Comprehensive) Coverage: 18/03/2013 - 17/03/2014						
Vehicle Reg. No. (Insured):	SGC8128P	Policy No. (Claimant):	D-12047359MFSH						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1, 729346 Sungei Kadut - Tel: 62876666								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 23/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG (19/07/2019): Report Send Back Alerts - SHB9863L (TP)									
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

*SHB9863L (800693497)
 [SGC8128P]
 TP
 TRANS-CAB SERVICES PTE LTD
 Oct 30 2013 8:00PM
 [Phang Yew Huat]
 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		v	☒		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown													Edit				
2	17/06/15 17:43		Insurer Offer Letter/DV [Offer superseded on 2019/07/19]													Load HTM				
Photos/Images															3 per page		v	☒		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	05/11/13 18:29		Odometer Reading													Load JPG		☒		
2	05/11/13 18:29		Chassis Number													Load JPG		☒		
3	05/11/13 18:29		General View													Load JPG		☒		
4	05/11/13 18:29		General View													Load JPG		☒		
5	05/11/13 18:29		General View													Load JPG		☒		
6	05/11/13 18:29		General View													Load JPG		☒		
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31	05/11/13 18:30		General View													Load JPG		☒		
32	05/11/13 18:30		General View													Load JPG		☒		

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
33	05/11/13 18:30	General View	 Load JPG	☒
34	05/11/13 18:30	General View	 Load JPG	☒
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44	05/11/13 18:30	General View	 Load JPG	☒
45	05/11/13 18:30	General View	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/11/13 19:58	TP ESTIMATE	 Load PDF	
2	05/11/13 19:58	TP GIA REPORT	 Load PDF	
3	11/06/15 10:20	APPROVAL TO WP REPORT	 Load PDF	
4	15/06/15 12:43	LETTER TO OI	 Load PDF	
5	25/04/19 19:21	TP LOD	 Load PDF	
6	05/08/19 15:57	WORKSHOP INVOICE	 Load PDF	
7	05/08/19 15:57	AUTHORISATION TO ACT FORM	 Load PDF	
8	05/08/19 15:57	Release Voucher	 Load PDF	
9	05/08/19 15:57	RENTAL RECEIPT	 Load PDF	
10	05/08/19 15:57	RENTAL MILEAGE	 Load PDF	
11	05/08/19 15:57	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	06/11/13 09:35	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**AIG THIRD PARTY EXPRESS SETTLEMENT
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008
(PAYMENT BREAKDOWN)**

Vehicle No:	SGC8128P (Insd veh)	Model:	RENAULT LATITUDE 2.0 D
	SHB9863L (TP veh)		DCI (A)
Date of Accident:	30/10/2013		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	23,871.22
Final Repair Cost	:	\$	5,170.00
Loss of Use	:	\$	11.00 days at \$50.00 per day
Rental (if any)	:	\$	11 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	5,170.00
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability <u>50</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	:	\$ 5,170.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

05 Aug
2019

LKK Auto Consultants Pte Ltd

Date

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

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG13020736/R1EA3Q2-1
Date: 05/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 2100125751
Claimant Vehicle No : SHB9863L	Insured Vehicle No : SGC8128P
Date of Loss: 30/10/2013	Nature of Claim: TP Claim No: 800693497

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB9863L	Engine No:	M9R8839C000449
Make & Model:	RENAULT LATITUDE, 2.0 D dCi (A)	Chassis No:	VF1ABL15AUC273460
Reg. Date:	30/08/2013 (Man. Year: 2013)	Odometer:	32875 km
Colour:	Red		
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:	Goodyear 6 mm	Rear Left Side:	Goodyear 6 mm
Front Right Side:	Goodyear 6 mm	Rear Right Side:	Goodyear 6 mm

The above values represent the remaining tyre tread depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,339.55	3,833.05	10,506.50	73.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,970.00	3,930.00	4,040.00	50.69
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	22,309.55	7,763.05	14,546.50	65.20
+ GST 7.00/7.00% (S\$)	1,561.67	543.41	1,018.26	65.20
Nett Amount (S\$)	23,871.22	8,306.46	15,564.76	65.20
+ Loss of Use (11.0 x S\$50.00/day) (S\$)		550.00		
+ Car Rental (11.0 x S\$133.75/day) (S\$)		1,471.25		
		(S\$) 10,327.71		
Liab Amount (50.00%) (S\$)		5,163.86		
+ Doc/Search Fee (S\$)		6.00		
Nett Liability (S\$)		5,169.86		
Global Sum Settlement (S\$)		5,170.00		

INSPECTION

Date of Assignment: 31/10/2013

Date Inspected: 31/10/2013 Inspected At: Trans-cab Auto Services Pte Ltd (HQ)
No. 42 Sungei Kadut St 1
Singapore 729346

Estimated Period of Repair: 8.0 days

Adjuster: MOHD RASUL

Manager: Asher Sng Rong Yi

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 L70Y	Torn	638.20 FL	*638.20 FL
2	1		*BUMPER SPOILER FRT L70Y	Serviceable	92.10 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Serviceable	200.00 FL	*- FL
4	1		*BUMPER BRACKET KIT FRT L70Y RH	Necessary	76.40 FL	*76.40 FL
5	1		*BUMPER SUPPORT FRT L70Y RH	Necessary	12.10 FL	*12.10 FL
6	1		*BUMPER UNDERTRAY FRT L70Y	Serviceable	239.60 FL	*- FL
7	1		*BUMPER BEAM FRT L70Y	Serviceable	463.20 FL	*- FL
8	1		*SUBFRAME BRACKET OUTER RH L70Y	Serviceable	46.80 FL	*- FL
9	1		*SUBFRAME BRACKET INNER RH L70Y	Serviceable	91.20 FL	*- FL
10	1		*HEADLAMP LH L70Y	Serviceable	600.20 FL	*- FL
11	1		*HEADLAMP RH L70Y	Cracked	600.20 FL	*600.20 FL
12	1		*HORN L70Y RH	Serviceable	159.20 FL	*- FL
13	1		*HORN BRACKET L70Y	Serviceable	20.50 FL	*- FL
14	1		*BONNET L70Y	Repair	983.90 FL	*- FL
15	1		*FENDER PANEL FRT RH L70Y	Bent	397.20 FL	*397.20 FL
16	1		*FENDER BRACKET LOWER RH L70Y	Necessary	8.00 FL	*8.00 FL
17	1		*FENDER BRACKET FRT RH L70Y	Bent	77.11 FL	*77.11 FL
18	1		*WHEELARCH FRT RH L70Y	Repair	141.30 FL	*- FL
19	1		*FENDER INSULATOR RH L70Y	Deformed	66.30 FL	*66.30 FL
20	1		*FENDER BRACKET FRT TOP RH L70Y	Necessary	17.30 FL	*17.30 FL
21	1		*FENDER PANEL BRACKET FRT RH L70Y	Serviceable	106.40 FL	*- FL
22	1		*CHASSIS PANEL FRT RH L70Y	Repair	403.20 FL	*- FL
23	1		*CHASSIS PANEL SUPPORT FRT RH L70Y (SIDE)	Repair	320.00 FL	*- FL
24	1		*CHASSIS PANEL BRACKET FRT RH L70Y (SMALL)	Serviceable	16.20 FL	*- FL
25	1		*WHEEL HOUSING PANEL FRT RH L70Y	Repair	2,372.60 FL	*- FL
26	1		*WIPER RESERVOIR L70Y	Deformed	125.80 FL	*125.80 FL
27	1		*WIPER RESERVOIR NECK L70Y	Serviceable	18.30 FL	*- FL
28	1		*WIPER RESERVOIR MOTOR L70Y	Serviceable	66.50 FL	*- FL
29	1		*DOOR CASING FRT RH L70Y	Serviceable	764.70 FL	*- FL
30	1		*DOOR PANEL FRT RH L70Y	Repair	1,441.50 FL	*- FL
31	1		*DOOR SEAL FRT RH L70Y	Necessary	30.10 FL	*30.10 FL
32	1		*STEERING PINION RACK L70Y	Serviceable	2,236.30 FL	*- FL
33	1		*LOWER ARM RH L70Y	Bent	347.50 FL	*347.50 FL
34	1		*KUNCKLE ARM RH L70Y	Bent	429.20 FL	*429.20 FL
35	1		*KUNCKLE HUB +BEARING LH/RH L70Y	Bent	252.20 FL	*252.20 FL
36	1		*KUNCKLE ARM SHIELD RH L70Y	Serviceable	66.60 FL	*- FL
37	1		*KUNCKLE ARM PLATE RH L70Y	Serviceable	88.20 FL	*- FL
38	1		*BRAKE DISC FRT L70Y	Serviceable	139.60 FL	*- FL
39	1		*ABSORBER FRT RH L70Y	Serviceable	182.70 FL	*- FL
40	1		*ABSORBER MOUNTING KIT RHL70Y	Serviceable	223.30 FL	*- FL
41	1		*ABSORBER DUST COVER	Serviceable	115.90 FL	*- FL
42	1		*BUMPER UNDERTRAY SCREW	Necessary	2.70 FS	*2.70 FS
43	1		*SET BUMPER BEAM SCREW L70Y	Necessary	130.00 FS	*130.00 FS
44	1		*SET RADIATOR GRILLE FRAME CLIP	Not Necessary	52.00 FS	*- FS
45	1		*TOW COVER FRT L70Y	Not Necessary	14.50 FS	*- FS
46	1		*SET BONNET INSULATOR CLIP L70Y	Necessary	25.00 FS	*25.00 FS
47	1		*SET WHEELARCH CLIP	Necessary	60.00 FS	*60.00 FS
48	1		*SET WHEELRACH SCREW	Necessary	25.00 FS	*25.00 FS
49	1		*SET DOOR CASING CLIP	Necessary	6.40 FS	*6.40 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*SET DOOR SEAL CLIP FRT RH L70Y	Necessary	18.50 FS	*18.50 FS
51	1		*DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*80.00 FS
52	1		*DOOR STICKER CLASSIC	Necessary	30.00 FS	*30.00 FS
53	1		*CAP HUB RH FRT	Missing	35.60 FS	*35.60 FS
54	1		*RIM (ROUE 7J 16H 2547) RH FRT	Bent	350.00 FS	*350.00 FS
55	1		*TYRE RH FRT	Punctured	300.00 FS	*300.00 FS

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

Sub Total (S\$)	15,807.31	4,140.81
- List Item Discount on L Items 10.00/10.00% (S\$)	1,467.76	307.76
Total Parts (S\$)	14,339.55	3,833.05

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	TOWING FEES	New	120.00	80.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	2,240.00	1,600.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,160.00	1,000.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	80.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	150.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	100.00
7	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	80.00
8	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS,FINAL CHECKING AND TESTING	New	380.00	200.00
9	TO REMOVE AND RENEW POWER STEERING PUMP,OIL COOLER PIPE AND FINAL CHECKING AND TESTING	New	440.00	0.00
10	TO CHECK ABS BRAKE EFFICIENCY ,FINAL CHECKING AND TESTING	New	380.00	200.00
11	TO REMOVE AND REFIT ABS PUMP RELAY TO ENABLE REPAIR	New	380.00	100.00
12	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK	New	380.00	100.00
13	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	180.00
14	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	60.00
Gross Labour Cost (\$\$)			7,970.00	3,930.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >