

THE CASE OWNER:

CC 5 / 111 1900 8'610 / 11/15/19

IDAC:

Surveyor:

1/15/19

DOI:

ASSIGNMENT

1/15/19

Date / Time:

1/15/19

Registered in Marum:

1/15/19

Pre-assign / CCU / FTE



Insured Vehicle No.

SHC 1891C

Name of Insured

CTP

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

1/15/19

Is driver the owner?

( YES / NO )

Nature of Accident :

Claim No. :

Policy No. :

Make / Model :

Place 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

SHB 4880 L



INSRS:

WSP:

Tel :

Liability :

RMKS:

Trans-cab



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHB 4880 L - CUSTAKA 110 13870/Kady : 11/15/19  
SHC 1891C - C37/111 700 10321/11/15/19

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:

12/6/19 - III ✓ 100%

8/7/19 Send to hypst for mandate

22/9/19 File - JB to send DV.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

( - days) Reduction: %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with

Waiyin / Jasmine

Email ☒ Call ☐

Final Liability:

%

100 (Agreed/Assessed) BOLA S/N No. : 22

If NO or B 28, Ass. Lin :

Repair Cost:

SS

12626.00

Loss of Rental (LOR):

SS

665.28 ( 7 days) X \$9504.

Loss of Use (LOU):

SS

( \$ - x 7 days)

Loss of Income (LOI):

SS

280.00 ( \$ 40 x 7 days)

LOR only ☐ LOU only ☐

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Non-Report/Reject/Private Settle

2) Report Format: TP

3) Survey fee:

\$600.00

Total:

SS

13571.28

Global Sum SS:

13500.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

13500.00

Name 1:

Trans-cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT 10/10/19

3-17-20 Kohn

REF:

SHB 9880L

70 Aug 2013

Strong (M/Cad)

Veh ID:

Vt Regn:

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

Truck / Trailer or

Make:

Renault Latitude

cc 1995

Colour:

M. Red/Lt

A/C:

Insured / Std / NI / NA

Spi. Reading:

759673

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15A4C273772

Gen. Cond: Good / ~~SB~~ / Poor / BurntSteering: In ~~OK~~ / Jammed / Leaked / Burnt orBrake: In ~~OK~~ / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

215 / 60 R16

R:

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

TOYO / YOKO or

Giti Comfort

Front

Rear

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

11/5/11

D.O.A.

11/5/11

Survey held at

Tuesch

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

Rear o/s

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

OD / TP / RS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

St Workshop info

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.

N/S	O/S

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 05 days Res.: Yes or No

Cum Sum: 20% 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Date / Time Action / Instruction

L/S: \$11,800  
 Red: \$41,016.28, 78%

TH  
 4s

Date/Time, File Pass to:

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to:

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

: Site Insp (\$

: Interview (\$

: Test (\$

EOT FTD

Survey Fee:

Transportation:

3 + 75 \$

Phone:

12 hrs

10/14/13

[Back to OneMotoring](#)

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3878K

### Vehicle Details

Vehicle No.:	SHB9880L
Vehicle to be Exported:	Yes
Intended Deregistration Date:	13 May 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000367
Chassis No.:	VF1ABL15AUC273372
Maximum Power Output:	127.0 kW (170 bhp)
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:	\$8,748.00

### 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:	\$15,750.00
<b>Total Rebate Amount:</b>	<b>\$24,498.00</b>

### Message

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

The information contained herein is correct as at 13 May 2019

OK

TP Veh	SHB9880L
Date of Reg	30.08.2013
DOA	11.05.2019
COE Expiry Date	29.08.2021

\$

**(I) Estimated Book Value**

Unit Cost	38,500.00
Import Duty	3,999.60
Registration Fee	140.00
PQP Paid	54,952.00
ARF Paid	12,498.00
Estimated Per Taxi Purchase Price	110,089.60
Estimated Per Taxi Purchase Price	110,089.60
Less 60% of ARF Paid	7,498.80
Estimated Full Lifespan Depreciation	102,590.80
Estimated Full Lifespan Depreciation	102,590.80
Times Balance Life (27/96 months)	28,853.66
Add 60% of ARF Paid	7,498.80
Estimated Book Value	36,352.46

**(II) Adjusted LTA Rebate**

PARF Rebate	
PQP Paid	
Times Balance Life (69/96 months)	
Adjusted COE Rebate	
PARF Rebate	
Add Adjusted COE Rebate	
Adjusted LTA Rebate	24,498.00

**(Summary) Estimated Nett Value**

Estimated Book Value	36,352.46
Less Adjusted LTA Rebate	24,498.00
Estimated Net Value	11,854.46

**Trans-cab Auto Services Pte Ltd**

AAD1905-104

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9880L

1/3 \$ 11 800 / 50%

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date Of Registration:

SHB 9880L

VF1ABL15AUC273372

RENAULT

LATITUDE

11.5.19

III

30/8/2013

**PART****LIST**

1	1	BUMPER COVER REAR	— <i>Rehe</i>	\$	1,108.46
2	1	BUMPER LOWER REAR	— <i>at</i>	\$	768.84
3	1	BUMPER BRACKET CTR REAR	— <i>in</i>	\$	113.47
4	1	BUMPER BRACKET SIDE RH REAR	X <i>suc</i>	\$	135.97
5	1	BUMPER RETAINER RH REAR	X <i>suc</i>	\$	44.99
6	1	BUMPER REFLECTOR RH	— <i>suc</i>	\$	43.61
7	1	BUMPER BRACKET SIDE LH REAR	X <i>suc</i>	\$	135.97
8	1	BUMPER RETAINER LH REAR	X <i>suc</i>	\$	44.99
9	1	BUMPER REFLECTOR LH	X <i>suc</i>	\$	43.61
10	1	BUMPER BEAM REAR	— <i>Boat</i>	\$	777.52
11	1	BUMPER BEAM BRACKET LH REAR	X <i>suc</i>	\$	225.95
12	1	BUMPER BEAM BRACKET RH REAR	— <i>Boat</i>	\$	225.95
13	1	BOOT REAR	— <i>Rake</i>	\$	2,872.68
14	1	BOOT FINISHER	X <i>suc</i>	\$	470.06
15	1	BOOT WHEATERSTRIP	X <i>suc</i>	\$	323.05
16	1	BOOT REFLECTOR LAMP LH	X <i>suc</i>	\$	493.35
17	1	BOOT REFLECTOR LAMP RH	X <i>suc</i>	\$	493.35
18	1	BOOT BADGE 'RENAULT'	— <i>na</i>	\$	225.36
19	1	BOOT BADGE	— <i>na</i>	\$	225.36
20	1	BOOT STRUT LH	X <i>suc</i>	\$	276.08
21	1	BOOT STRUT RH	X <i>suc</i>	\$	276.08
22	1	BOOT HINGE LH	X <i>suc</i>	\$	367.84
23	1	BOOT HINGE RH	X <i>suc</i>	\$	367.84
24	1	BOOT INNER TRIM	X <i>suc</i>	\$	586.45
25	1	BOOT SWITCH	X <i>suc</i>	\$	168.13
26	1	BOOT LOCK	X <i>suc</i>	\$	202.67
27	1	BOOT LOCK CATCH	X <i>suc</i>	\$	74.40
28	2	LICENCE PLATE LAMP	X <i>suc</i>	\$	50.52
29	2	BOOT RUBBER PLUG	X <i>suc</i>	\$	221.81
30	1	FENDER PANEL INNER TRIM REAR RH	X <i>suc</i>	\$	671.45

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**SHB 9880L**

31	1	FENDER PANEL REAR RH	X <i>see</i>	\$	3,299.13
32	1	WHEELARCH REAR RH	X <i>see</i>	\$	543.47
33	1	FENDER PANEL REAR LH	X <i>see</i>	\$	3,299.13
34	1	FENDER PANEL INNER TRIM REAR LH	X <i>see</i>	\$	671.45
35	1	WHEELARCH REAR LH	X <i>see</i>	\$	543.47
36	1	TAILLAMP RH	X <i>see</i>	\$	552.55
37	1	TAILLAMP PANEL RH	X <i>see</i>	\$	986.70
38	1	TAILLAMP LH	X <i>see</i>	\$	552.55
39	1	TAILLAMP PANEL LH	X <i>see</i>	\$	986.70
40	1	OUTER PANEL REAR (End Panel)	X <i>repair</i>	\$	1,471.77
41	1	OUTER PANEL REAR (End Panel)TRIM	X <i>repair</i>	\$	404.56
42	1	SPARE WHEEL PANEL (Luggage Floor Panel)	X <i>see</i>	\$	2,189.88
43	1	SPARE WHEEL PANEL TRIM	X <i>see</i>	\$	612.21
44	1	EXHAUST REAR	— <i>see</i>	\$	7,489.05
45	1	EXHAUST CAP REAR	— <i>see</i>	\$	230.49
46	1	FUEL FLAP	X <i>see</i>	\$	343.57
<b>TOTAL</b>				<b>\$</b>	<b>36,212.51</b>
<b>10%</b>				<b>\$</b>	<b>3,621.25</b>
				<b>\$</b>	<b>32,591.26</b>

**Special Nett**

1	1SET	PARKING AID	— <i>skk</i>	\$	<del>700.00</del> <i>600</i>
2	1SET	REAR BUMPER CLIP	— <i>see</i>	\$	66.00
3	1SET	BUMPER BRACKET CTR CLIP	X <i>see</i>	\$	33.00
4	1SET	BUMPER BRACKET SIDE CLIP RH RR	X <i>see</i>	\$	10.00
5	1SET	BUMPER RETAINER RH CLIP RR	X <i>see</i>	\$	20.00
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	X <i>see</i>	\$	10.00
7	1SET	BUMPER RETAINER CLIP LH RR	X <i>see</i>	\$	20.00
8	1SET	BUMPER LOWER REAR RIVET	✓ <i>see</i>	\$	22.00
9	1SET	BUMPER LOWER REAR CLIP	— <i>see</i>	\$	66.00
10	1	EXHAUST MOUNTING REAR	X <i>see</i>	\$	17.82
11	1SET	BOOT FINISHER CLIP	X <i>see</i>	\$	24.20
12	1	BOOT STICKER "Trans-cab"	— <i>see</i>	\$	30.00
13	1	BOOT STICKER "6555-3333"	— <i>see</i>	\$	30.00
14	1	BOOT INNER TRIM CLIP	X <i>see</i>	\$	45.00
15	1SET	FENDER WHEELARCH REAR RH CLIP	X <i>see</i>	\$	35.00
16	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	X <i>see</i>	\$	385.00
17	1	SPARE TYRE	X <i>see</i>	\$	330.00

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**SHB 9880L**

18	1	FENDER INNER TRIM CLIP RH	X "	\$	28.00
19	1	TAILLAMP CLIP RH	X "	\$	5.00
20	2	REAR WINDSCREEN SEALANT	X "	\$	80.00
21	1	WINDSCREEN MOULDING	X "	\$	100.00
22	1	REAR WINDSCREEN INNER SPONGE SEAL	X "	\$	100.00
23	1	TAILLAMP CLIP LH	X "	\$	5.00
24	1	FENDER INNER TRIM CLIP LH	X "	\$	28.00
25	1SET	FENDER WHEELARCH REAR LH CLIP	X "	\$	35.00
26	1	Rear left tyre	X	\$	330.00
27	1	Rear left tyre rim	X	\$	380.00
28	1	Rear right tyre	X	\$	330.00
29	1	Rear right tyre rim	X	\$	380.00
<b>TOTAL</b>				<b>\$</b>	<b>3,645.02</b>

**TOTAL PARTS \$ 36,236.28****LABOUR**

Putty And Spray Painting Of The Affected Portion.

\$ ~~6,000.00~~ <sup>600</sup>Panel Beating, Knocking And Straightening The  
Necessary Portion, Remove And Renewal Of Parts,  
Adjust And Realign The Same\$ ~~6,000.00~~ <sup>500</sup>

To reinstall rear bumper parking sensor.

\$ ~~170.00~~ <sup>40</sup>To transfer of bootlid fittings, attachments and  
perform water seepage test.\$ ~~170.00~~ <sup>50</sup>To drop rear exhaust box, renew the same, to repair  
and realign centre exhaust pipe.\$ ~~170.00~~ <sup>X</sup>To transfer of rear end panel fittings, attachment and  
perform water seepage test.\$ ~~170.00~~ <sup>X</sup>To transfer of rear luggage floor panel fittings,  
attachment and perform water seepage test.\$ ~~170.00~~ <sup>X</sup>

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SHB 9880L

To check steering geometry and computer wheel alignment	\$	<del>220.00</del> X 3
To Rust-Proofing Of The Affected Areas.	\$	<del>170.00</del> 50
To repair and realign rear exhaust pipe.	\$	<del>170.00</del> 50
To transfer of tire, rim and on wheel balancing.	\$	<del>170.00</del> X 2
To supply and re-do rear luggage floor panel insulation padding.	\$	<del>380.00</del> X 2
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<del>380.00</del> X 2
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<del>170.00</del> X 2
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	<del>380.00</del> X 2
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<del>380.00</del> X 2
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	<del>380.00</del> X 2
To apply paint protection system (PPS) maintain and enhancement	\$	<del>380.00</del> X 2
To Check Electrical Lighting Concerned.	\$	<del>170.00</del> X 2
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	<del>380.00</del> X 2

**TOTAL \$ 16,580.00****Over All Total \$ 52,816.28****(LUMP SUM) Repair Days 20 DAYS**

Kalin (LKK)

14/5/19 1624hrs

5 Days

4/5 After Repair photo

96719389



## Claim Audit

AUDIT TRAIL					
No.	On	Audit	Remarks	By	
1	15 May 2019 15:09	<b>Clm Dtl Modified</b>	Claimant's Name: -> TRANS-CAB SERVICES PTE LTD. Claimant's ID: -> 200303878K.	HOW MEI KWAN	[A]
2	15 May 2019 15:09	<b>Clm Veh Model Changed</b>	(205736) RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A).	HOW MEI KWAN	[A]
3	15 May 2019 15:09	<b>Clm Created</b>	Reg No: SHB9880L. Acct Date: 2019/05/11. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Trans-cab A uto Services Pte Ltd ( )	HOW MEI KWAN	[A]
4	15 May 2019 15:09	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):	HOW MEI KWAN	[A]
5	15 May 2019 15:09	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2019/05/27	HOW MEI KWAN	[A]
6	15 May 2019 15:09	<b>Adj Mandate Set</b>	Approved:0.00.Reinsp:Adj decides.	HOW MEI KWAN	[A]
7	15 May 2019 15:09	<b>Label Added</b>	(30653):Direct Settlement.	HOW MEI KWAN	[A]
8	15 May 2019 15:09	<b>Adj Adjuster Assigned</b>	[None] -> KALVIN ANG WEI KUN	HOW MEI KWAN	[A]
9	15 Jun 2019 15:11	<b>Adj Mandate Request</b>	Cur.Req:0.00:PODS Liability: 100% Remarks: Insured driver rear-ended third party.	CHEW HSIAO TONG	[A]

Date From



Date To



Audit Type

None

Go

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
No billing items							

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
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5	15 May 2019 15:09	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2019/05/27	[A] HOW MEI KWAN
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7	15 May 2019 15:09	<b>Label Added</b>	(30653):Direct Settlement,	[A] HOW MEI KWAN
8	15 May 2019 15:09	<b>Adj Adjuster Assigned</b>	[None] -> KALVIN ANG WEI KUN	[A] HOW MEI KWAN
9	15 Jun 2019 15:11	<b>Adj Mandate Request</b>	Cur.Req:0.00:PODS Liability: 100% Remarks: Insured driver rear-ended third party.	[A] CHEW HSIAO TONG
10	17 Jun 2019 09:22	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2019/05/27	[1] Zuhaidah Bte Samsuri
11	17 Jun 2019 09:22	<b>Adj Mandate Set</b>	Approved:0.00.	[1] Zuhaidah Bte Samsuri

Date From



Date To



Audit Type

None

Go

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
No billing items							

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
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3	15 May 2019 15:09	Clim Created	Reg No: SHB9880L. Acct Date: 2019/05/11. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Transcab Auto Services Pte Ltd ( )	[A] HOW MEI KWAN
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10	17 Jun 2019 09:22	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/05/27	[I] Zuhaidah Bte Samsuri
11	17 Jun 2019 09:22	Adj Mandate Set	Approved:0.00.	[I] Zuhaidah Bte Samsuri
12	25 Jul 2019 15:31	Adj Rpt Initiated		[A] Elaine Kuan Hwa Meen
13	25 Jul 2019 15:31	Clim Dtl Modified	Insured Name: -> -. Insured ID: -> -.	[A] Elaine Kuan Hwa Meen
14	25 Jul 2019 15:31	Clim Dtl Modified	JPJ Reg. Date: -> 2013/08/30.	[A] Elaine Kuan Hwa Meen
15	25 Jul 2019 15:31	Clim Details Notified		[A] Elaine Kuan Hwa Meen
16	12 Aug 2019 09:55	Adj Mandate Request	Cur.Req:13571.28:PODS Liability: 100% Quantum: (a)CORw/GST: \$12,626.00 + (b)LOR(7days x \$95.04):\$665.28 + (c)LOI(7days x \$40.00): \$280.00 = Total: \$13,571.28 Vehicle Model:Renault Latitude (1995cc) 5 recommendation repair days + 1Sunday + 1PRS =	[A] CHEW HSIAO TONG

Date FromDate ToAudit Type

None

Go

ACTIVITY
No record

Merimen Billing for this case - Transaction History							
Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount

## Print Received Message

This mail is associated with :

**\*SHB9880L (MCT19050282)  
[SHC1891C]**

TP

TRANS-CAB SERVICES PTE LTD

May 11 2019 10:00PM

[-]

Trans-cab Auto Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 13/08/2019 12:00 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$13571.28) - SHB9880L - Claim Handler: Zuhaidah Bte Samsuri

Approved:13571.28.

## Hsiao Tong (LKKAUTO)

**From:** Jasmine Tan <jasminetan@transcab.com.sg>  
**Sent:** Thursday, 12 September 2019 5:33 PM  
**To:** Hsiao Tong (LKKAUTO); 'Ng Wai Yin'; claims@transcab.com.sg  
**Subject:** RE: Your Ref: AAD1905-104(SHB9880L) \*Our Ref: CC3/III19008610/K1pa3 [ACCIDENT INVOLVING SHC 1891C(III) AND SHB 9880L ON 11/05/2019]

### Without Prejudice

Dear Hsiao Tong

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:** Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]  
**Sent:** Thursday, 22 August 2019 9:01 AM  
**To:** 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; Ng Wai Yin <waiyin.ng@transcab.com.sg>; claims@transcab.com.sg  
**Subject:** Your Ref: AAD1905-104(SHB9880L) \*Our Ref: CC3/III19008610/K1pa3 [ACCIDENT INVOLVING SHC 1891C(III) AND SHB 9880L ON 11/05/2019]

Your Ref: **AAD1905-104(SHB9880L)**  
Our Ref: CC3/III19008610/K1pa3

Without Prejudice

Dear Sirs/Mdm,

### ACCIDENT INVOLVING SHC 1891C(III) AND SHB 9880L ON 11/05/2019

We refer to the above matter.

We propose settlement at a global sum of **\$13,500.00(all-in)**.

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

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

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

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1905-104

Your Ref : SHC1891C

Date : 12.June 2019

**INDIA INT'L INS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB9880L AND SHC1891C ON 11/05/19 10:00 PM ALONG AIRPORT BOULEVARD TOWARDS PIE**

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)	\$	12,626.00
2.	Loss of Rental for <u>7</u> days @ \$ <u>95.04</u> per day	\$	665.28
3.	Loss of Income for <u>7</u> days @ \$ <u>40</u> per day	\$	280.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	13,571.28

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

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

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to [claims@transcab.com.sg](mailto:claims@transcab.com.sg) (6603 1259)

**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 SHB9880L and SHC1891C along AIRPORT BOULEVARD TOWARDS PIE on 11/05/19 10:00 PM.

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

Dated this 12 (day) of June 2019

Yours Faithfully  
Trans-Cab Services Pte Ltd

Jasmine Tan  
General Manager





INDIA INTERNATIONAL INSURANCE PTE LTD  
 Co. Reg. No. 198701792K | GST Reg. No. M2-0078896-X  
 64 Cecil Street | #04 | #05 | #06-02 | IOH Building | Singapore 049311  
 Office (65) 63476100 Email insure@iia.com.sg  
 Fax (65) 62244174 Website www.iia.com.sg

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT19050282  
 Claimant Ref: SHB9880L

We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 13,500.00 (Global Sum) ~~(repair cost)~~ ~~CC~~ ~~(loss of)~~ ~~vehicle no. SHB9880L~~ vehicle no. SHB9880L that was damaged pursuant to the accident which occurred on 11/05/2019 (date) at AIRPORT BOULEVARD TOWARDS PIE (location) involving vehicle no. SHC1891C (insured vehicle). This is pursuant to the inspection conducted on 14/05/2019 (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. SHB9880L to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SHB9880L (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 13,500.00 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 30 day of SEP 2019.

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

Ng Wai Yin

G2815702P

TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63

Singapore 569111

Tel: 6287 6066 Fax: 6287 7764

MSIAN

ACT

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

ANK

**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

**Tax Invoice / Debit Note**

<b>TO:</b> <b>INDIA INTERNATIONAL INSURANCE PTE LTD</b> 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1906-042 <b>DATE</b> : 12. June 2019 <b>REFERENCE NO</b> : AAD1905-104 <b>TERMS</b> : <b>DUE DATE</b> : 12. June 2019 <b>PAGE</b> : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9880L; DOA 11.05.19(LUMP SUM-19)	1	12,626.00	12,626.00

<b>Total SGD Excl. GST :</b>	<b>11,800.00</b>
<b>7% GST :</b>	<b>826.00</b>
<b>Total SGD Incl. GST :</b>	<b>12,626.00</b>

**\*\*\*\* TWELVE THOUSAND SIX HUNDRED TWENTY SIX 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

12 June, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 11/05/19 10:00 PM at AIRPORT BOULEVARD TOWARDS PIE

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. SHB9880L. The taxi was hired to TAN KIM SAM a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$95.04 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

11-05-2019

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1905-104	<b>Accident Date</b> 11-05-2019
5/12/2019 09:30	5/18/2019 13:00	SHB9880L

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

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

Direct Settlement

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	15 May 2019 <a href="#">Edit Reg</a>		14 May 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$11,800.00</b> <a href="#">Edit Estimates</a>	<b>S\$11,800.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>









































Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB9880L	Date of Loss:	11/05/2019 22:00 - :59 [68 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19050282	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC1891C	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:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN ] ... [Final Rpt due 27/05/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (13/08/2019): Alert - Adj Mandate Approved (S\$13571.28) - SHB9880L - Claim Handler: Zuhaidah B...</li> <li>III_SG (17/06/2019): Alert - Adj Mandate Approved (S\$0.00) - SHB9880L - Claim Handler: Zuhaidah Bte S...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHB9880L (MCT19050282)  
 [SHC1891C]  
 TP  
 TRANS-CAB SERVICES PTE LTD  
 May 11 2019 10:00PM  
 [COMFORT TRANSPORTATION PTE LTD]  
 Trans-cab Auto Services Pte Ltd

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

View [View in Browser](#)

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
2	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
3	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
4	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
5	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
6	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
7	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
8	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
9	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
10	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
11	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
12	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
13	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
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17	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
18	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
19	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
20	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
21	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
22	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
23	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
24	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
25	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
26	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
27	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
28	16/05/19 08:15	General View	 Load JPG	<input checked="" type="checkbox"/>	
29	21/05/19 09:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
30	21/05/19 09:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
31	21/05/19 09:11	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	16/05/19 20:37	TP ESTIMATE - MARKED	 Load PDF		
2	16/05/19 20:37	TP GIA REPORT	 Load PDF		
3	12/08/19 09:44	PARF_COE REBATE.	 Load PDF		
4	12/08/19 09:46	LOD	 Load PDF		
5	12/08/19 09:46	Workshop Invoice	 Load PDF		
6	12/08/19 09:46	Rental Rate	 Load PDF		
7	11/10/19 09:53	DISCHARGE VOUCHER	 Load PDF		
8	11/10/19 09:53	AUTHORISATION TO ACT FORM	 Load PDF		
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print	
1	17/05/19 09:30	Singapore Accident Statement	 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.

## 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/III19008610/K1PA3Q2

Date: 11/10/2019

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015  
 Claimant Vehicle No: SHB9880L Insured Vehicle No: SHC1891C  
 Date of Loss: 11/05/2019 Nature of Claim: TP Claim No: MCT19050282

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHB9880L  
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C000367  
 Reg. Date: 30/08/2013 (Man. Year: 2013) Chassis No: VF1ABL15AUC273372  
 Colour: Metallic White/Red Odometer: 759673 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	36,236.26	13,486.71	22,749.55	62.78
Miscellaneous Items	0.00	0.00	0.00	
Labour	16,580.00	1,290.00	15,290.00	92.22
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>52,816.26</b>	<b>14,776.71</b>	<b>38,039.55</b>	<b>72.02</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>11,800.00</b>		
(S\$)	52,816.26	11,800.00	41,016.26	77.66
<b>+ GST 7.00/7.00% (S\$)</b>	<b>3,697.14</b>	<b>826.00</b>	<b>2,871.14</b>	<b>77.66</b>
<b>Nett Amount (S\$)</b>	<b>56,513.40</b>	<b>12,626.00</b>	<b>43,887.40</b>	<b>77.66</b>
<b>+ Loss of Use (7.0 x S\$40.00/day) (S\$)</b>		<b>280.00</b>		
<b>+ Car Rental (7.0 x S\$95.04/day) (S\$)</b>		<b>665.28</b>		
<b>Nett Liability (S\$)</b>		<b>13,571.28</b>		
<b>Global Sum Settlement (S\$)</b>		<b>13,500.00</b>		

## INSPECTION

Date of Assignment: 14/05/2019  
 Date Inspected: 14/05/2019 Inspected At: Trans-cab Auto Services Pte Ltd  
 No 2 Ang Mo Kio Street 63  
 Singapore 569111

Estimated Period of Repair: 5.0 days



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**Adjuster:** KALVIN ANG WEI KUN**Manager:** CHEW HSIAO TONG

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

**SPECIAL REMARKS**

Book Value:\$36,350.00(est) less LTA Rebate:\$24,498.00(est)= Nett Book Value: \$11,852.00(est)

## REPAIR DETAILS

## Reference

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 02 Aug 2019)
<b>Parts:</b>	143	RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHB9880L)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*BUMPER COVER REAR	Deformed	1,108.46 FL	*1,108.46 FL
2	1	*BUMPER LOWER REAR	Cut	768.84 FL	*768.84 FL
3	1	*BUMPER BRACKET CTR REAR	Cracked	113.47 FL	*113.47 FL
4	1	*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1	*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1	*BUMPER REFLECTOR RH	Cracked	43.61 FL	*43.61 FL
7	1	*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1	*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1	*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1	*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1	*BUMPER BEAM BRACKET LH REAR	Serviceable	225.95 FL	*- FL
12	1	*BUMPER BEAM BRACKET RH REAR	Bent	225.95 FL	*225.95 FL
13	1	*BOOT REAR	Buckled	2,872.68 FL	*2,872.68 FL
14	1	*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1	*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1	*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1	*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1	*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
19	1	*BOOT BADGE	Necessary	225.36 FL	*225.36 FL
20	1	*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1	*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1	*BOOT HINGE LH	Serviceable	367.84 FL	*- FL
23	1	*BOOT HINGE RH	Serviceable	367.84 FL	*- FL
24	1	*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1	*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1	*BOOT LOCK	Serviceable	202.67 FL	*- FL
27	1	*BOOT LOCK CATCH	Serviceable	74.40 FL	*- FL
28	2	*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
29	2	*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
30	1	*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
31	1	*FENDER PANEL REAR RH	Serviceable	3,299.13 FL	*- FL
32	1	*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
33	1	*FENDER PANEL REAR LH	Serviceable	3,299.13 FL	*- FL
34	1	*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
35	1	*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
36	1	*TAILLAMP RH	Serviceable	552.55 FL	*- FL
37	1	*TAILLAMP PANEL RH	Serviceable	986.70 FL	*- FL
38	1	*TAILLAMP LH	Serviceable	552.55 FL	*- FL
39	1	*TAILLAMP PANEL LH	Serviceable	986.70 FL	*- FL
40	1	*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
41	1	*OUTER PANEL REAR (END PANEL)TRIM	Repair	404.56 FL	*- FL
42	1	*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Serviceable	2,189.88 FL	*- FL
43	1	*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL

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No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
44	1	*EXHAUST REAR	Bent	7,489.05 FL	*7,489.05 FL
45	1	*EXHAUST CAP REAR	Cut	230.49 FL	*230.49 FL
46	1	*FUEL FLAP	Serviceable	343.57 FL	*- FL
47	1	*SET PARKING AID	Shorted	700.00 FS	*600.00 FS
48	1	*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
49	1	*SET BUMPER BRACKET CTR CLIP	Not Necessary	33.00 FS	*- FS
50	1	*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
51	1	*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
52	1	*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
53	1	*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
54	1	*SET BUMPER LOWER REAR RIVET	Necessary	22.00 FS	*22.00 FS
55	1	*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
56	1	*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
57	1	*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
58	1	*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
59	1	*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
60	1	*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
61	1	*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
62	1	*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
63	1	*SPARE TYRE	Serviceable	330.00 FS	*- FS
64	1	*FENDER INNER TRIM CLIP RH	Not Necessary	28.00 FS	*- FS
65	1	*TAILLAMP CLIP RH	Serviceable	5.00 FS	*- FS
66	2	*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
67	1	*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
68	1	*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
69	1	*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
70	1	*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
71	1	*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
72	1	*REAR LEFT TYRE	Serviceable	330.00 FS	*- FS
73	1	*REAR LEFT TYRE RIM	Serviceable	380.00 FS	*- FS
74	1	*REAR RIGHT TYRE	Serviceable	330.00 FS	*- FS
75	1	*REAR RIGHT TYRE RIM	Serviceable	380.00 FS	*- FS

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

Sub Total (\$\$) **39,857.51** **14,894.79**  
 - List Item Discount on L Items 10.00/10.00% (\$\$) **3,621.25** **1,408.08**

Total Parts (\$\$) **36,236.26** **13,486.71**

Report was unsubmitted during this print-out.
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	600.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	6,000.00	500.00
3	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	40.00
4	TO TRANSFER OF BOOTLID FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	50.00
5	TO DROP REAR EXHAUST BOX,RENEW THE SAME,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
6	TO TRANSFER OF REAR END PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
7	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
8	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
9	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	50.00
10	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	50.00
11	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
12	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	0.00
13	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
14	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
15	TO TRANSFER OF REAR BUMPER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
16	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	0.00
17	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR	New	380.00	0.00
18	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
19	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
20	TO DROP DIESEL TANK PIPES,HOSES TO FACILITATE BODYWORK REPAIR,FINAL CHECKING AND TESTING	New	380.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>16,580.00</b>	<b>1,290.00</b>

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;