

INSURANCE

INS. CASE OWNER:

CC 3 /AIG1900

LKK:  
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

W/5/19

Date / Time:

W/5/19

Registered in Merimen:

W/5/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

STN 4462H

Name of Insured:

NG BH CHUAN, HAWERUN

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

W/5/19

Is driver the owner?

( YES / NO )

Nature of Accident:

Claim No.:

617044041859

Policy No.:

2100471809-13

Make / Model:

Andi

Place of Accident:

RIVER MURRAY KO TMS HILL

ST

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

SHC5836



INSRS:

WSP:

Tel:

Liability:

RMKS:

Tms cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHC5836 } N/A (H/19/00/9058/14 via: W/5/19  
STN4462H

RED ON VIDEO SAVE IN (V: ASHER: 2019) VIDEO SHOW TP CHANGED  
INTO OI LANE AFTER TURN OUT FROM MINOR ROAD.

11-11-19

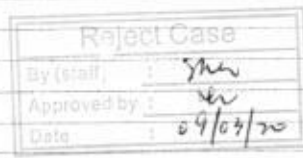
SEEK APPROVAL TO REJECT TP CLAIM.

09-03-20

APPROVAL TO REJECT TP CLAIM.

09-03-20

EMAIL WSP TO REJECT TP CLAIM.



STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KSC

Repair Cost:

45 SS 7,300

( 4 days) Reduction:

87 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with

Email ☐ Call ☐

Final Liability:

% 0

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

SS

TP CHANGED LANE H/O

Loss of Rental (LOR):

SS

( days)

Loss of Use (LOU):

SS

(S x days)

Loss of Income (LOI):

SS

(S x days)

LOR only ☐ LOU only ☐

LOR + LOU ☐

LOR + LO ☐

[Tick only one]

GIA/LTA Search

SS

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:

+320

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

Name 1:

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT 9/3/2020

ASS. REC. BY:

REF:

A/GI

Kenneth

## ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

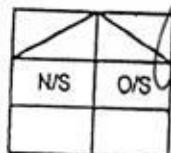
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

04 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHC 52836

Yr Regn:

03, 14

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

Truck / Traller or

Make:

Renault Latitude c.c

1995

Colour

M. White / R /

A/C: Insured / Std / NI / NA

Sp. Reading

393192

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VI-1 ABL 15 AUG 27 8738

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: NJ / S/Rim / STD A/Rim or

Tyre Size:

F:

215/60R16

R:

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

Giti

Front

Rear

R/Bal.

4

mm

R/Bal.

9

mm

L/Bal.

4

mm

L/Bal.

9

mm

D.O.A.

22/5/19

D.O.A.

24/5/19

Survey held at

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

O/S for body

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

1 / File pass to

45: 7.300 (RED: 50,261.34 87%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

) \$ + RS. \$

) Fixing

) Others

TOTAL

Report Format :

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

**Trans-cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHC 5283G****AAD1905-204***Not Authored*  
*1/1/2014*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

**SHC 5283G**

VF1ABL15AUC276738

RENAULT

LATITUDE

22.5.19

**AIG**

7/3/2014

<b>PART</b>		<b>LIST</b>	
1	BUMPER COVER FRT	\$	<i>Bu</i> 1,259.42 ✓
1	BUMPER SPOILER FRT	\$	<i>Sn</i> 181.75 X
1	BUMPER ABSORBER FRT	\$	<i>Sn</i> 394.68 X
1	BUMPER RETAINER FRT RH	\$	<i>Dis</i> 151.41 ✓
1	BUMPER SUPPORT FRT	\$	<i>Sn</i> 123.88 X
1	BUMPER UNDERTRAY FRT	\$	<i>Sn</i> 472.83 X
1	BUMPER GRILLE LOWER FRT	\$	<i>Sn</i> 266.80 X
1	BUMPER FOG LAMP GRILLE RH	\$	<i>Sn</i> 207.21 X
1	BUMPER BEAM FRT	\$	<i>n</i> 914.08 X
1	HEADLAMP RH	\$	<i>n/cm</i> 1,184.43 ✓
1	HEADLAMP PANEL FRT RH	\$	<i>n</i> 152.15 X
1	FENDER PANEL FRT RH	\$	<i>n</i> 783.83 ✓
1	WHEELARCH FRT RH	\$	<i>cm</i> 278.84 ✓
1	FENDER BRACKET LOWER RH	\$	<i>Sn</i> 15.79
1	FENDER INSULATOR RH	\$	<i>Sn</i> 130.84
1	TOW COVER FRT	\$	<i>Sn</i> 28.61
1	FRONT BRACE PANEL	\$	<i>n</i> 177.22
1	RADIATOR GRILLE	\$	<i>Sn</i> 1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>nn</i> 225.36
1	RADIATOR GRILLE FRAME	\$	<i>Sn</i> 1,353.75
1	FRAME FULL SUPPORT PANEL	\$	<i>Sn</i> 615.90
1	FRAME FULL SUPPORT BRACKET	\$	<i>n</i> 89.79
1	BONNET	\$	<i>n</i> 1,941.63
1	BONNET INSULATOR	\$	<i>Sn</i> 405.73
1	BONNET STRUT LH	\$	<i>Sn</i> 88.61
1	BONNET STRUT RH	\$	<i>Sn</i> 88.61
1	BONNET HINGE LH	\$	<i>n</i> 348.31
1	BONNET HINGE RH	\$	<i>n</i> 348.31
1	BONNET LOCK	\$	<i>n</i> 305.48
1	BONNET CABLE	\$	<i>Sn</i> 119.19

X

**Trans-cab Auto Services Pte Ltd**

AAD1905-204

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5283G

1	BONNET CABLE COVER	\$	SL	161.03	X
1	BONNET SEAL OUTER	\$	SL	92.36	X
1	BONNET SEAL INNER	\$	SL	157.28	X
1	DOOR PANEL FRT RH	\$	As/way	2,844.66	
1	DOOR HINGE UPPER RH	\$	R	261.28	X
1	DOOR HINGE LOWER RH	\$	R	300.55	
1	DOOR CHECK FRT RH	\$	SL	194.77	
1	DOOR LOCK FRT RH	\$	R	908.75	
1	DOOR CATCH FRT RH	\$	SL	131.23	
1	DOOR HANDLE OUTER FRT RH	\$	SL	477.76	
1	DOOR HANDLE COVER FRT RH	\$	SL	13.22	
1	DOOR HANDLE MODULE FRT RH	\$	SL	133.60	
1	DOOR REGULATOR FRT RH	\$	SL	505.19	
1	DOOR REGULATOR MOTOR FRT RH	\$	SL	796.46	
1	DOOR REGULATOR GUIDE FRT RH	\$	SL	120.97	
1	DOOR MIRROR ASSY RH	\$	CM	1,483.40	
1	DOOR MIRROR GLASS RH	\$	na	148.20	X
1	DOOR MIRROR BACK COVER RH	\$	na	218.46	X
1	LOWER ARM RH L70Y	\$	q	685.76	X
1	KNUCKLE ARM RH L70Y	\$	SL	846.98	X
1	ABSORBER FRT RH L70Y	\$	SL	360.54	X
1	DRIVESHAFT RH	\$	R	1,747.45	X
1	STABILIZER BAR FRT	\$	SL	604.65	X
1	WIPER RESERVOIR MOTOR	\$	SL	270.06	
1	WIPER RESERVOIR	\$	SL	348.25	
1	WIPER RESERVOIR NECK	\$	SL	136.11	
1	ROCKER PANEL INNER GARNISH RH	\$	SL	466.51	
1	ROCKER PANEL INNER RH	\$	R	1,024.79	X
1	ROCKER PANEL CENTER RH	\$	R	990.25	
1	ROCKER PANEL OUTER RH	\$	R	1,184.99	
1	DOOR HARNESS WIRE RH	\$	SL	2,670.00	
1	WHEEL HOUSING PANEL FRNT RH	\$	R	4,682.09	
<b>TOTAL</b>		<b>\$</b>		<b>39,329.82</b>	
<b>10%</b>		<b>\$</b>		<b>3,932.98</b>	
		<b>\$</b>		<b>35,396.84</b>	

**Special Nett**

1 FRONT DOOR STICKER 'Trans-cab'

\$

na 80.00 605N

**Trans-cab Auto Services Pte Ltd**

AAD1905-204

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5283G

1	FRONT DOOR STICKER 'Classic'	\$	na	80.00	155
1	BUMPER CLIP FRT	\$	na	66.00	✓
1	BUMPER BRACKET CLIP FRT RH	\$	na	12.00	} X
1	BUMPER SUPPORT CLIP FRT RH	\$	na	10.50	
1	BUMPER GRILLE LOWER CLIP	\$	na	69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	na	70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	na	20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	na	30.00	} X
1	WHEELARCH CLIP FRT RH	\$	na	30.50	
1	FRONT RIGHT TYRE	\$	na	300.00	
1	FRONT RIGHT TYRE RIM	\$	na	380.00	✓
1SET	Front licence plate with holder	\$	na	80.00	} X
1SET	RADIATOR GRILLE SCREW	\$	na	16.00	
1SET	RADIATOR GRILLE FRAME CLIP	\$	na	52.00	
1	WINDSCREEN SEALANT	\$	na	253.80	
1	FRONT WINDSCREEN MOULDING	\$	na	120.00	
1	FRONT WINDSCREEN INNER SPONGE SEAL	\$	na	100.00	
6	BONNET INSULATOR CLIP L70Y	\$	na	7.30	
2	BONNET STRUT L70Y	\$	na	88.61	
2	BONNET CABLE CLIP L70Y	\$	na	6.31	
2	BONNET CABLE COVER SCREW L70Y	\$	na	10.85	
1	DOOR CHECK BOLT	\$	na	22.69	
1	DOOR GUIDE SCREW	\$	na	10.85	
1	DOOR HINGE BOLT	\$	na	10.85	
1	DOOR HINGE NUT RH	\$	na	14.60	
1	DOOR CHECK BOLT	\$	na	22.69	
1	DOOR CHECK NUT	\$	na	3.75	
1	DOOR LOCK SCREW L70Y	\$	na	6.12	
1	DOOR CATCH SCREW L70Y	\$	na	10.06	
<b>TOTAL</b>		<b>\$</b>		<b>1,984.51</b>	

<b>TOTAL PARTS</b>	<b>\$</b>	<b>37,381.34</b>
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**LABOUR**

To transfer of front windscreen fittings and conduct  
water seepage test.

\$	na	170.00	X
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**Trans-cab Auto Services Pte Ltd****AAD1905-204**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHC 5283G**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	5001 7,500.00
To rust-proofing of the affected areas.	\$	170.00 601
Putty and spray painting of the affected portion.	\$	7,500.00 7001
To transfer of front fender fittings, attachment and perform water seepage test.	\$	nn 380.00 X
To check steering geometry and computer wheel alignment	\$	220.00 601
To transfer of tire, rim and on wheel balancing.	\$	170.00 201
To transfer of front bumper fittings, attachment and perform water seepage test.	\$	nn 380.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	nn 380.00 X
To transfer of front door fittings, attachment and perform water seepage test.	\$	380.00 601
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	nn 380.00 X
To transfer of bonnet fittings, attachment and perform water seepage test.	\$	nn 380.00 X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	380.00 X
To apply paint protection system (PPS) maintain and enhancement	\$	nn 380.00 X

**Trans-cab Auto Services Pte Ltd**

AAD1905-204

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5283G

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

\$ *nn* 380.00 *X*

To remove and refit air bag system and reset vehicle  
warning indicators.

\$ *nn* 480.00 *X*

To Check Electrical Lighting Concerned.

\$ 170.00 *2cl*

To check ABS brake efficiency, final checking and  
testing.

\$ *nn* 380.00 *X***TOTAL** \$ **20,180.00****Over All Total** \$ **57,561.34** *2cl***LUMP SUM (REPAIR DAY)****25 DAYS***4 days*

LKK Auto Consultants hence notify  
the Repairer of the following:

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

Acknowledged by Repairer  
Signature:  
Date:



5/23/2019

PARF/COE Rebate Enquiry

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:

Company

Owner ID:

3878K

**Vehicle Details**

Vehicle No.:

SHC5283G

Vehicle to be Exported:

Yes

Intended Deregistration Date:

23 May 2019

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour:

Red

Manufacturing Year:

2013

Engine No.:

M9R8839C001051

Chassis No.:

VF1ABL15AUC276738

Maximum Power Output:

127.0 kW (170 bhp)

Open Market Value:

\$19,998.00

Original Registration Date:

07 Mar 2014

First Registration Date:

07 Mar 2014

Transfer Count:

0

Actual ARF Paid:

\$12,498.00

**Intended PARF Rebate Details**

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

06 Mar 2022

PARF Rebate Amount:

\$8,748.00

**Intended COE Rebate Details**

COE Expiry Date:

06 Mar 2022

COE Category:

A - Car up to 1600cc &amp; 97kW (130bhp)

COE Period(Years):

8

PQP Paid:

\$58,745.00

COE Rebate Amount:

\$20,421.00

**Total Rebate Amount:****\$29,169.00****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 23 May 2019

OK



## Asher Sng (LKKAuto)

---

**From:** Foo, Chityan <Chityan.Foo@aig.com>  
**Sent:** Monday, 9 March 2020 10:59 AM  
**To:** Asher Sng (LKKAuto)  
**Subject:** our ref: 6170440418SG, ACCIDENT INVOLVING SKU 4462H (OI) & SHC 5283G (TP) ON 22/05/2019

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Dear Asher,

We refer to your email dated 11.11.19.

Please proceed to reject third party claim based on video footage

Kind regards,

Jimmy Foo  
AIG  
Complex Claims Examiner  
AIG Building, 78 Shenton Way, #08-16, Singapore 079120  
Tel +(65) 6419 1945 | Fax +(65) 6835 7416

[Chityan.foo@aig.com](mailto:Chityan.foo@aig.com) | [www.aig.sg](http://www.aig.sg)

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Monday, 11 November 2019 2:48 PM  
**To:** Foo, Chityan <Chityan.Foo@aig.com>  
**Subject:** [MANDATE REQUEST] Your ref: 6170440418SG, ACCIDENT INVOLVING SKU 4462H (OI) & SHC 5283G (TP) ON 22/05/2019

Your ref: **6170440418SG**

Dear Sir/Madam,

**ACCIDENT INVOLVING SKU 4462H (OI) & SHC 5283G (TP) ON 22/05/2019**

We refer to the above matter.

TP reported that OI side swipe that vehicle.

OI reported that TP turn out from minor road and cut into his lane.

Insured video uploaded in merimen clearly show that third party changed into insured lane after turning out from minor road.

We are of the opinion that the liability in not third party favour.

In view of the above, we are intending to reject TP claim base on witness statement.

**For your approval/ comments/ instruction.**

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Monday, 9 March 2020 3:02 PM  
**To:** 'Jasmine Tan'; Ng Wai Yin  
**Cc:** 'claims'  
**Subject:** Your Ref: AAD1905-204 // ACCIDENT INVOLVING SHC 5283G AND SKU 4462H ON 22/05/2019  
**Attachments:** 20190522\_174144\_Forward-camera.avi; OI SKETCH PLAN.pdf

Your Ref: AAD1905-204

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Hi Sir/Mdm,

We refer to the above matter.

**ACCIDENT INVOLVING SHC 5283G AND SKU 4462H ON 22/05/2019**

We attached here with a copy of our insured's accident statement and our insured video for your easy reference.

Our principal has reiterated that the accident was caused due to the entire negligence of your client changed into our insured lane after turning into the main road and collided into our insured vehicle.

We are of the opinion that liability is not in your client's favor.

Under such a circumstances, we regret to inform you that we have our principal instruction to deny liability and unable to look into your client's claim.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@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 : AAD1905-204

Your Ref : SKU4462H

Date : 24.June 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5283G AND SKU4462H ON 22/05/19 05:55 PM ALONG RIVER VALLEY 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)	\$	7,811.00
2.	Loss of Rental for <u>6</u> days @ \$ <u>95.04</u> per day	\$	570.24
3.	Loss of Income for <u>6</u> days @ \$ <u>50</u> per day	\$	300.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	8,688.73

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)

**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

**Tax Invoice / Debit Note**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1906-174 <b>DATE</b> : 21. June 2019 <b>REFERENCE NO</b> : AAD1905-204 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 21. July 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5283G; DOA 22.05.19(LUMP SUM-19)	1	7,811.00	7,811.00

<b>Total SGD Excl. GST :</b>	<b>7,300.00</b>
<b>7% GST :</b>	<b>511.00</b>
<b>Total SGD Incl. GST :</b>	<b>7,811.00</b>

**\*\*\*\* SEVEN THOUSAND EIGHT HUNDRED ELEVEN 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

24 June, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 22/05/19 05:55 PM at RIVER VALLEY 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. SHC5283G. The taxi was hired to YEO GEOK KIM 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

**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 SHC5283G and SKU4462H along RIVER VALLEY ROAD on 22/05/19 05:55 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 24 (day) of June 2019

Yours Faithfully  
Trans-Cab Services Pte Ltd



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

22-05-2019

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>	AAD1905-204	<b>Accident Date</b> 22-05-2019
5/23/2019 15:45	5/28/2019 14:00	SHC5283G

Yours Faithfully,

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

Vehicula Insurance Particulare Enmuru

### Vehicle Insurance Particulars Result

Print OK Save as PDF

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

Revoked / No settlement

**CLAIM SUBFOLDER TRACKING**

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 May 2019 <a href="#">Edit Reg</a>		24 May 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$7,300.00</b> <a href="#">Edit Estimates</a>	<b>S\$7,300.00</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>		<b>[Created by adjuster]</b>							
Insured:	<b>NG AH CHUAN, ALVERON</b> , ID: S1748509A								
Main Claimant:	<b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	<b>SHC5283G</b>	Date of Loss:	22/05/2019 17:00 - :59 <b>[62 Months and 15 Days From LTA Reg Date (Man Yr)]</b>						
Claim Type:	<b>TP / 6170440418SG</b>	Policy/Cover Note No.:	2100421849-03 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SKU4462H</b>	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	<b>Trans-cab Auto Services Pte Ltd (Ang Mo Kio)</b> 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Goh, Jeremy-CX</b> ] Jeremy.Goh@aig.com								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6880 4888								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... <b>[Final Rpt due 06/06/2019]</b>								
<b>ASSOCIATED MAIL RECEIVED</b>			<a href="#">View All</a>	<a href="#">Compose Case Mail</a>					
<ul style="list-style-type: none"> <li>AIG_SG (28/05/2019): <b>Request To Upload TP GIA Report</b></li> </ul>									
<b>ALL ASSOCIATED TASKS</b>			<a href="#">View All</a>	<a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>					
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

\*SHC5283G (6170440418SG)  
[SKU4462H]  
TP  
TRANS-CAB SERVICES PTE LTD  
May 22 2019 5:40PM  
[NG AH CHUAN, ALVERON]  
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser ▾		
Video															1 per page ▾			<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print			
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Photos/Images															3 per page ▾			<input checked="" type="checkbox"/>		
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14	16/10/19 17:23	General View															Load JPG <input checked="" type="checkbox"/>			
15	16/10/19 17:23	Odometer Reading															Load JPG <input checked="" type="checkbox"/>			
16	16/10/19 17:23	General View															Load JPG <input checked="" type="checkbox"/>			
17	16/10/19 17:23	Chassis Number															Load JPG <input checked="" type="checkbox"/>			
18	16/10/19 17:23	General View															Load JPG <input checked="" type="checkbox"/>			
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21	16/10/19 17:23	General View															Load JPG <input checked="" type="checkbox"/>			
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Documentation															1 per page ▾			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print			
1	28/05/19 09:43	TP ESTIMATE- MARKED															Load PDF			
2	28/05/19 09:43	TP GIA REPORT															Load PDF			
3	09/03/20 15:01	TP LOD															Load PDF			
4	09/03/20 15:02	APPROVAL TO REJECT TP CLAIM															Load PDF			
5	09/03/20 15:02	EMAIL WSP TO REJECT TP CLAIM															Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail			Print			
1	28/05/19 09:16	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.

## 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/AIG19009274/KES3S2  
Date: 03/04/2020

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100421849-03  
Claimant Vehicle No: SHC5283G Insured Vehicle No: SKU4462H  
Date of Loss: 22/05/2019 Nature of Claim: TP Claim No: 6170440418SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHC5283G  
Make & Model: RENAULT LATITUDE, 2.0 D dCi (A) Engine No: M9R8839C001051  
Reg. Date: 07/03/2014 (Man. Year: 2013) Chassis No: VF1ABL15AUC276738  
Colour: Metallic White/Red Odometer: 393192 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: Good 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 4 mm Rear Left Side: Giti 9 mm  
Front Right Side: Giti 4 mm Rear Right Side: Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	37,381.32	7,708.39	29,672.93	79.38
Miscellaneous Items	0.00	0.00	0.00	
Labour	20,180.00	1,420.00	18,760.00	92.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>57,561.32</b>	<b>9,128.39</b>	<b>48,432.93</b>	<b>84.14</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>7,300.00</b>		
<b>(S\$)</b>	57,561.32	7,300.00	50,261.32	87.32
<b>+ GST 7.00/7.00% (S\$)</b>	4,029.29	511.00	3,518.29	87.32
<b>Nett Amount (S\$)</b>	<b>61,590.61</b>	<b>7,811.00</b>	<b>53,779.61</b>	<b>87.32</b>

## INSPECTION

Date of Assignment: 24/05/2019  
Date Inspected: 24/05/2019 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)  
2, Ang Mo Kio Street 63  
Singapore 569111  
Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

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  
[https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen\\_printprt&caseid=826900&extid=305049&CFID=69625952&C...](https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_printprt&caseid=826900&extid=305049&CFID=69625952&C...) 1/5



*any other liability under any other circumstances is hereby expressly excluded.*

# REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT	Buckled	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT RH	Distorted	151.41 FL	*151.41 FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
7	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
8	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
9	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
10	1		*HEADLAMP RH	Mtg Cracked	1,184.43 FL	*1,184.43 FL
11	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
12	1		*FENDER PANEL FRT RH	Bent	783.83 FL	*783.83 FL
13	1		*WHEELARCH FRT RH	Cracked	278.84 FL	*278.84 FL
14	1		*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*- FL
15	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
16	1		*TOW COVER FRT	Serviceable	28.61 FL	*- FL
17	1		*FRONT BRACE PANEL	Repair	177.22 FL	*- FL
18	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
19	1		*RADIATOR GRILLE BADGE RENAULT	Not Necessary	225.36 FL	*- FL
20	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
21	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
22	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
23	1		*BONNET	Repair	1,941.63 FL	*- FL
24	1		*BONNET INSULATOR	Serviceable	405.73 FL	*- FL
25	1		*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
26	1		*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
27	1		*BONNET HINGE LH	Repair	348.31 FL	*- FL
28	1		*BONNET HINGE RH	Repair	348.31 FL	*- FL
29	1		*BONNET LOCK	Repair	305.48 FL	*- FL
30	1		*BONNET CABLE	Serviceable	119.19 FL	*- FL
31	1		*BONNET CABLE COVER	Serviceable	161.03 FL	*- FL
32	1		*BONNET SEAL OUTER	Serviceable	92.36 FL	*- FL
33	1		*BONNET SEAL INNER	Serviceable	157.28 FL	*- FL
34	1		*DOOR PANEL FRT RH	Bent / Warped	2,844.66 FL	*2,844.66 FL
35	1		*DOOR HINGE UPPER RH	Repair	261.28 FL	*- FL
36	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
37	1		*DOOR CHECK FRT RH	Serviceable	194.77 FL	*- FL
38	1		*DOOR LOCK FRT RH	Repair	908.75 FL	*- FL
39	1		*DOOR CATCH FRT RH	Serviceable	131.23 FL	*- FL
40	1		*DOOR HANDLE OUTER FRT RH	Serviceable	477.76 FL	*- FL
41	1		*DOOR HANDLE COVER FRT RH	Serviceable	13.22 FL	*- FL
42	1		*DOOR HANDLE MODULE FRT RH	Serviceable	133.60 FL	*- FL
43	1		*DOOR REGULATOR FRT RH	Serviceable	505.19 FL	*- FL
44	1		*DOOR REGULATOR MOTOR FRT RH	Serviceable	796.46 FL	*- FL
45	1		*DOOR REGULATOR GUIDE FRT RH	Serviceable	120.97 FL	*- FL
46	1		*DOOR MIRROR ASSY RH	Cracked	1,483.40 FL	*1,483.40 FL
47	1		*DOOR MIRROR GLASS RH	Not Necessary	148.20 FL	*- FL
48	1		*DOOR MIRROR BACK COVER RH	Not Necessary	218.46 FL	*- FL
49	1		*LOWER ARM RH L70Y	Serviceable	685.76 FL	*- FL
50	1		*KNUCKLE ARM RH L70Y	Serviceable	846.98 FL	*- FL
51	1		*ABSORBER FRT RH L70Y	Serviceable	360.54 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
52	1		*DRIVESHAFT RH	Repair	1,747.45 FL	*- FL
53	1		*STABILIZER BAR FRT	Serviceable	604.65 FL	*- FL
54	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*- FL
55	1		*WIPER RESERVOIR	Serviceable	348.25 FL	*- FL
56	1		*WIPER RESERVOIR NECK	Serviceable	136.11 FL	*- FL
57	1		*ROCKER PANEL INNER GARNISH RH	Serviceable	466.51 FL	*- FL
58	1		*ROCKER PANEL INNER RH	Repair	1,024.79 FL	*- FL
59	1		*ROCKER PANEL CENTER RH	Repair	990.25 FL	*- FL
60	1		*ROCKER PANEL OUTER RH	Repair	1,184.99 FL	*- FL
61	1		*DOOR HARNESS WIRE RH	Serviceable	2,670.00 FL	*- FL
62	1		*WHEEL HOUSING PANEL FRONT RH	Repair	4,682.09 FL	*- FL
63	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
64	1		*FRONT DOOR STICKER CLASSIC	Necessary	80.00 FS	*15.00 FS
65	1		*BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
66	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
67	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
68	1		*BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
69	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
70	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
71	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
72	1		*WHEELARCH CLIP FRT RH	Not Necessary	30.50 FS	*- FS
73	1		*FRONT RIGHT TYRE	Serviceable	300.00 FS	*- FS
74	1		*FRONT RIGHT TYRE RIM	Bent	380.00 FS	*380.00 FS
75	1		*SET FRONT LICENCE PLATE WITH HOLDER	Serviceable	80.00 FS	*- FS
76	1		*SET RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS
77	1		*SET RADIATOR GRILLE FRAME CLIP	Not Necessary	52.00 FS	*- FS
78	1		*WINDSCREEN SEALANT	Not Necessary	253.80 FS	*- FS
79	1		*FRONT WINDSCREEN MOULDING	Not Necessary	120.00 FS	*- FS
80	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
81	6		*BONNET INSULATOR CLIP L70Y	Not Necessary	7.30 FS	*- FS
82	2		*BONNET STRUT L70Y	Serviceable	88.61 FS	*- FS
83	2		*BONNET CABLE CLIP L70Y	Not Necessary	6.31 FS	*- FS
84	2		*BONNET CABLE COVER SCREW L70Y	Serviceable	10.85 FS	*- FS
85	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
86	1		*DOOR GUIDE SCREW	Serviceable	10.85 FS	*- FS
87	1		*DOOR HINGE BOLT	Serviceable	10.85 FS	*- FS
88	1		*DOOR HINGE NUT RH	Serviceable	14.60 FS	*- FS
89	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
90	1		*DOOR CHECK NUT	Serviceable	3.75 FS	*- FS
91	1		*DOOR LOCK SCREW L70Y	Serviceable	6.12 FS	*- FS
92	1		*DOOR CATCH SCREW L70Y	Serviceable	10.06 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>41,314.30</b>	<b>8,506.99</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>3,932.98</b>	<b>798.60</b>
<b>Total Parts (\$\$)</b>	<b>37,381.32</b>	<b>7,708.39</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
2	LABOUR CHARGETO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	New	380.00	0.00
3	TO REMOVE AND REFIT AIR BAG SYSTEM AND RESET VEHICLE WARNING INDICATORS.	New	480.00	0.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	20.00
5	TO CHECK ABS BRAKE EFFICIENCY, FINAL CHECKING AND TESTING.	New	380.00	0.00
6	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL PARTS, ADJUST AND REALIGN THE SAME.	New	7,500.00	500.00
7	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	60.00
8	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	7,500.00	700.00
9	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
10	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	60.00
11	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	20.00
12	TO TRANSFER OF FRONT BUMPER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
13	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	0.00
14	TO TRANSFER OF FRONT DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	60.00
15	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.	New	380.00	0.00
16	TO TRANSFER OF BONNET FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
17	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	New	380.00	0.00
18	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	New	380.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>20,180.00</b>	<b>1,420.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >