

INSURANCE OWNER: CC 3 / AIG1900 9858, Kdbb. Gv LKK IDAC

Surveyor: Fenneth DOI: ASSIGNMENT 2/6/19 Date / Time: 2/6/19 Registered in Meriton: 4/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.: SLV 29148
Name of Insured: W LAR LEASING P/L
Insured Tel No.: _____ HP: _____
Excess Sec II : \$\$ _____ D.O.A: 20/5/19

Claim No.: 9571A184646
Policy No.: 9999999999
Make / Model: Toyota
Place of Accident: NICOLL HIGHWAY

Is driver the owner? (YES / NO) Nature of Accident:

If NO: Driver Name / Age: Tany Hock Tiam

Driver Tel No.: _____ (V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SHC 5179A



INSRS: Trans
WSP: Cab
Tel: _____
Liability: _____
RMKS: _____



INSRS:
WSP:
Tel: _____
Liability: _____
RMKS: _____



INSRS:
WSP:
Tel: _____
Liability: _____
RMKS: _____



INSRS:
WSP:
Tel: _____
Liability: _____
RMKS: _____

Date / Time	STAGE	DATE / PIC
SHC 5179A - 1	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
	Call OI	
	After call Itr to OI	2/6/19 Vico
	Documentation Check List:	Handler: Typist
	Notification Itr (if non-pickup)	
	After call Itr to OI	
	Authorisation To Act	
	Release Voucher	
	Final Repair Bill	
	Car Rental Invoice	
	Towing Invoice	
	LT / TA / 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
Repair Cost	\$S	(days) Reduction: %
FINAL SETTLEMENT	Date/Time: 26/2/19	Confirm with Ng Wei Yin
Final Liability	% 100	(Agreed / Assessed) BOLA / N No: 22
Repair Cost: (w/gst)	\$S 2835.50	
Loss of Rental (LOR):	\$S 285.12	(3 days) > \$95.04
Loss of Use (LOU):	\$S -	(\$ x days)
Loss of Income (LOI):	\$S -	(\$ x days)
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	[Tick only one]
GIA/TA Search	\$S 2.49	
Medical	\$S -	
Disbursement	\$S -	(e.g. Tow/ Independent)
Legal Cost	\$S -	
Total:	\$S 3128.11	Global Sum \$S:
FINAL PAYMENT	Date/Time	Confirm with
Payee 1:	\$S 3128.11	Name 1: Trans-Cab Auto Services Pte Ltd
Payee 2: (Strike if N.A.)	\$S	Name 2:
Payee 3: (Strike if N.A.)	\$S	Name 3:

COPY SENT 2/6/19

1) Claim status: Normal/Reject/Private Settle
2) Report Format TP
3) Survey fee \$320

ASS. REC. BY:

REF:

A/G 1

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

1 File pass to

61 Rm 826501 (Red \$ 2226.21 / 891)

Veh No:

S/H 5179A

Yr Regn:

01, 14

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

Truck / Trailer or

Make:

Renault Loride

c.c.

1995

Colour

M. white / R

A/C:

Insured / Std / NI / NA

Sp. Reading

412455

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 276845

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: NT / S/Rlm / STD A/Rlm 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.

P

mm

R/Bal.

P

mm

L/Bal.

P

mm

L/Bal.

P

mm

D.O.A.

30/5/11

D.O.I.

3/6/19

Survey held at

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

Rear N/S

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

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:

S + RS \$

Fuel

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

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 5179A**AAD1905-281***Not Authorised*
1 Sep 8 2050

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

SHC 5179A

VF1ABL15AUC276845

RENAULT

LATITUDE

30.5.19

AIG

14/1/2014

PART**LIST**

1	1	BUMPER COVER REAR	\$	<i>Bu</i>	1,108.46	✓
2	1	BUMPER LOWER REAR	\$	<i>OHIDIT</i>	768.84	✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>SL</i>	113.47	X
4	1	BUMPER BRACKET SIDE RH REAR	\$	<i>SL</i>	135.97	X
5	1	BUMPER RETAINER RH REAR	\$	<i>SL</i>	44.99	X
6	1	BUMPER REFLECTOR RH	\$	<i>SL</i>	43.61	X
7	1	BUMPER BRACKET SIDE LH REAR	\$	<i>SL</i>	135.97	X
8	1	BUMPER RETAINER LH REAR	\$	<i>SL</i>	44.99	X
9	1	BUMPER REFLECTOR LH	\$	<i>CM</i>	43.61	✓
10	1	BUMPER BEAM REAR	\$	<i>R</i>	777.52	✓
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>R</i>	225.95	✓
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>R</i>	225.95	X
13	1	OUTER PANEL REAR (End Panel)	\$	<i>R</i>	1,471.77	X
14	1	OUTER PANEL REAR (End Panel)TRIM	\$	<i>SL</i>	404.56	X
15	1	TAILLAMP RH	\$	<i>SL</i>	552.55	X
16	1	TAILLAMP PANEL RH	\$	<i>R</i>	986.70	✓
17	1	TAILLAMP LH	\$	<i>SL</i>	552.55	X
18	1	TAILLAMP PANEL LH	\$	<i>R</i>	986.70	✓
19	1	BOOT REAR	<i>n-c</i> \$	<i>(Du)</i>	2,872.68	X
20	1	BOOT FINISHER	\$	<i>SL</i>	470.06	} X
21	1	BOOT WHEATERSTRIP	\$	<i>SL</i>	323.05	
22	1	BOOT REFLECTOR LAMP LH	\$	<i>SL</i>	493.35	
23	1	BOOT REFLECTOR LAMP RH	\$	<i>SL</i>	493.35	
24	1	BOOT BADGE 'RENAULT'	\$	<i>nu</i>	225.36	
25	1	BOOT BADGE	\$	<i>nu</i>	225.36	
26	1	BOOT STRUT LH	\$	<i>SL</i>	276.08	
27	1	BOOT STRUT RH	\$	<i>SL</i>	276.08	
28	1	BOOT HINGE LH	\$	<i>R</i>	367.84	}
29	1	BOOT HINGE RH	\$	<i>R</i>	367.84	

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 5179A**AAD1905-281**

30	1	BOOT INNER TRIM	\$	<i>Sm</i>	586.45	X
31	1	BOOT SWITCH	\$	<i>Sm</i>	168.13	X
32	1	BOOT LOCK	\$	<i>R</i>	202.67	X
33	1	BOOT LOCK CATCH	\$	<i>R</i>	74.40	X
TOTAL			\$		16,046.87	
10%			\$		1,604.69	
			\$		14,442.19	

Special Nett

1	1SET	PARKING AID	\$	<i>Sm</i>	700.00	X
2	1SET	REAR BUMPER CLIP	\$	<i>nn</i>	66.00	✓
3	1SET	BUMPER BRACKET CTR CLIP	\$	<i>nn</i>	33.00	✓
4	1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	<i>nn</i>	10.00	X
5	1SET	BUMPER RETAINER RH CLIP RR	\$	<i>nn</i>	20.00	X
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	<i>nn</i>	10.00	X
7	1SET	BUMPER RETAINER CLIP LH RR	\$	<i>nn</i>	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	<i>nn</i>	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	<i>nn</i>	66.00	✓
10	1	BOOT STICKER "Trans-cab"	\$	<i>nn</i>	30.00	} X
11	1	BOOT STICKER "6555-3333"	\$	<i>nn</i>	30.00	
12	1	EXHAUST MOUNTING REAR	\$	<i>nn</i>	17.82	
13	2	REAR WINDSCREEN SEALANT	\$	<i>nn</i>	80.00	
14	1	WINDSCREEN MOULDING	\$	<i>nn</i>	100.00	
15	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>nn</i>	100.00	
16	1	BOOT INNER TRIM CLIP	\$	<i>nn</i>	45.00	
17	1SET	BOOT FINISHER CLIP	\$	<i>nn</i>	24.20	
18	1	TAILLAMP CLIP LH	\$	<i>nn</i>	5.00	
19	1	TAILLAMP CLIP RH	\$	<i>nn</i>	5.00	
TOTAL			\$		1,384.02	

TOTAL PARTS \$ 15,826.21**LABOUR**

To Check Electrical Lighting Concerned.	\$	170.00	15%
To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i> 170.00	X
To Rust-Proofing Of The Affected Areas.	\$	<i>nn</i> 170.00	X

Trans-cab Auto Services Pte Ltd

AAD1905-281

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5179A

To reinstall rear bumper parking sensor.	\$	170.00	601
Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	2201
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	~ 380.00	X
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	~ 170.00	X
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	3,000.00	2001
To repair and realign rear exhaust pipe.	\$	~ 170.00	X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	~ 380.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	~ 170.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	~ 170.00	X
To check steering geometry and computer wheel alignment	\$	~ 220.00	X
To apply paint protection system (PPS) maintain and enhancement	\$	~ 380.00	X
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	~ 380.00	X

TOTAL \$ **9,100.00****Over All Total** \$ **24,926.21****LUMP SUM (REPAIR DAY)****10 DAYS**
2 day,

For a valid warranty, the Repairer of the following:

- To ensure full and proper spray painting
- To display damaged parts (only necessary)
- Parts prices are subject to confirmation
- Third party survey is an "Optional" task
- No illegal modification is allowed
- Supplementary items must be approved and subject to both approval fees

Authorized by Repairer:

Signature:

Date:

[➤ Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHC5179A
Vehicle to be Exported:	Yes
Intended Deregistration Date:	31 May 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000960
Chassis No.:	VF1ABL15AUC276845
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	14 Jan 2014
First Registration Date:	14 Jan 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Jan 2022
PARF Rebate Amount:	\$8,748.00
Intended COE Rebate Details	
COE Expiry Date:	13 Jan 2022
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$60,888.00
COE Rebate Amount:	\$19,927.00
Total Rebate Amount:	\$28,675.00
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 May 2019

OK

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 : AAD1905-281

Your Ref : SLV2914S

Date : 14.June 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5179A AND SLV2914S ON 30/05/19 09:20 PM ALONG NICOLL HIGHWAY

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)	\$	2,835.50	
2.	Loss of Rental for <u>5</u> days @ \$ <u>95.04</u> per day 5×95.04	\$	475.20	287.12
3.	Loss of Income for ____ days @ \$____ per day	\$	0.00	
4.	LTA Search Fee	\$	7.49	
5.	Survey Fee	\$	0.00	
	Total	\$	3,318.19	3128.11

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)

Jia Le (LKK Auto)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Friday, 26 July 2019 8:37 AM
To: Jia Le (LKK Auto)
Cc: jasminetan@transcab.com.sg; claims@transcab.com.sg
Subject: RE: Your ref: SHC5179A [ACCIDENT INVOLVING VEHICLES SLV2914S AND SHC5179A ON 30/05/2019] -- AAD1905-281
Attachments: AAD1905-281 - DV.pdf

WITHOUT PREJUDICE

Dear Jia Le

Attach duly signed DV for your action.

Original hard copy will pass to Kenneth's bring back your office.

Hope to receive your payment soon.

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

*** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

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From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]
Sent: Thursday, 25 July, 2019 12:08 PM
To: Jasmine Tan <jasminetan@transcab.com.sg>; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>
Cc: 'claims' <claims@transcab.com.sg>
Subject: RE: Your ref: SHC5179A [ACCIDENT INVOLVING VEHICLES SLV2914S AND SHC5179A ON 30/05/2019] -- AAD1905-281

Without Prejudice

Dear Jasmine,

DV attached.

Thank you.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Jasmine Tan [<mailto:jasminetan@transcab.com.sg>]

Sent: Wednesday, 24 July 2019 6:49 PM

To: Jia Le (LKK Auto); 'Ng Wai Yin'

Cc: 'claims'

Subject: RE: Your ref: SHC5179A [ACCIDENT INVOLVING VEHICLES SLV2914S AND SHC5179A ON 30/05/2019] -- AAD1905-281

Without Prejudice

Dear Jia Le

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

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From: Jia Le (LKK Auto) [<mailto:JiaLe@lkkauto.com>]

Sent: Tuesday, 23 July 2019 5:07 PM

To: Ng Wai Yin <waiyin.ng@transcab.com.sg>

Cc: jasminetan@transcab.com.sg

Subject: RE: Your ref: SHC5179A [ACCIDENT INVOLVING VEHICLES SLV2914S AND SHC5179A ON 30/05/2019] -- AAD1905-281

Without Prejudice

Dear Sir/Mdm,

We refer to the above matter.

We propose settlement as follows:-

1. Cost of Repair (w/GST)	\$ 2,835.50
2. Loss of Rental (3days x \$95.04)	\$ 285.12
3. LTA/GIA Search Fee	\$ 7.49
TOTAL	\$ 3,128.11

• 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,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: JiaLe@lkkauto.com | fax: 6741-4108

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

From: Ng Wai Yin [<mailto:waiyin.ng@transcab.com.sg>]

Sent: Tuesday, 23 July 2019 4:43 PM

To: Jia Le (LKK Auto)

Cc: jasminetan@transcab.com.sg

Subject: RE: Your ref: SHC5179A [ACCIDENT INVOLVING VEHICLES SLV2914S AND SHC5179A ON 30/05/2019] -- AAD1905-281

WITHOUT PREJUDICE

Dear Jia Le

Please see the attachment for your requested.

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

**** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg*



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

Website: www.transcab.com.sg

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From: Jia Le (LKK Auto) [<mailto:JiaLe@lkkauto.com>]

Sent: Monday, 22 July, 2019 2:12 PM

To: Ng Wai Yin <waiyin.ng@transcab.com.sg>; jasminetan@transcab.com.sg

Subject: Your ref: SHC5179A [ACCIDENT INVOLVING VEHICLES SLV2914S AND SHC5179A ON 30/05/2019]

Without Prejudice

Dear Sir/Mdm,

- Kindly let us have the LTA receipt.

Thank you.

Best Regards,

Carlton Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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



This email has been checked for viruses by AVG antivirus software.
www.avg.com



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG19009858/Kdb3

13 JUNE 2019

W CAR LEASING PTE LTD
176 SIN MING DRIVE
#04-14 SIN MING AUTOCARE
SINGAPORE 575721
Attn: The Management

Dear Sir/Madam,

**ACCIDENT INVOLVING SLV 2914S & SHC 5179A ALONG/AT NICOLL HIGHWAY
TOWARDS ESPLANADE ON 30/05/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SHC 5179A against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head to rear collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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,

CHAN JIA LE
Case Handler
DID: 6749 5792
FAX: 6741 4108
Email: JiaLe@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 SHC5179A and SLV2914S along NICOLL HIGHWAY on 30/05/19 09:20 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 14 (day) of June 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **TRANS-CAB AUTO SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$2,835.50** (Repair Cost), **S\$285.12** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHC 5179A** that was damaged pursuant to the accident which occurred on **30/05/2019** (date) along **NICOLL HIGHWAY** (location) involving vehicle no/s **SLV 2914S**. This is pursuant to the inspection conducted on **03/06/2019** (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. **SHC 5179A** 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 **SHC 5179A** (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 JUL (month) 2019 (year)



KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No: 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1906-078 DATE : 13. June 2019 REFERENCE NO : AAD1905-281 TERMS : Net 30 Days DUE DATE : 13. July 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5179A; DOA 30.05.19(LUMP SUM-19)	1	2,835.50	2,835.50

Total SGD Excl. GST :	2,650.00
7% GST :	185.50
Total SGD Incl. GST :	2,835.50

**** TWO THOUSAND EIGHT HUNDRED THIRTY FIVE AND FIFTY SGD ONLY

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

14 June, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 30/05/19 09:20 PM at NICOLL HIGHWAY

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. SHC5179A. The taxi was hired to LEE HAN NAM 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

30-05-2019

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
Accident No.	AAD1905-281	Accident Date 30-05-2019
5/31/2019 14:40	6/4/2019 15:00	SHC5179A

Yours Faithfully,

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

5/31/2019

Receipt

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 31 May 2019 / 16:57:21
Receipt Date/Time : 31 May 2019 / 16:57:21

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190531-002904

Previous Receipt No. :

S/N Item Description/
Business Transaction Reference
No.

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLV2914S / AAD1905-281 / SHCS179A

As at 30 May 2019/21:20:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLV2914S
Enquiry Fee
20190531165542449956

7.00 0.49 7.49

Sub-Total

7.00 0.49 7.49

Result of Insurance Enquiry - XD3803A / AAD1905-279 / SHDS140E

As at 30 May 2019/17:15:00

Insurance Co: ERGO INSURANCE PTE. LTD.

2 Insurance Enquiry - XD3803A
Enquiry Fee
20190531165542492051

7.00 0.49 7.49

Sub-Total

7.00 0.49 7.49

Result of Insurance Enquiry - SLN4394X / AAD1905-278 / SHD0382G

As at 30 May 2019/21:10:00

Insurance Co: QBE INSURANCE (SINGAPORE) PTE LTD

3 Insurance Enquiry - SLN4394X
Enquiry Fee
20190531165542533247

7.00 0.49 7.49

Sub-Total

7.00 0.49 7.49

Total Before Rounding

21.00 1.47 22.47

Rounding Difference

0.02

Total Amount Payable

22.45

Paid By

xxxxxxxxxxxx8127

Credit Card:
Visa/MasterCard

22.45

Total

22.45

Cash Change

0.00

Tendered Amount

22.45

Excess Refundable Amount

0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	01 Jun 2019 Edit Reg		03 Jun 2019 00:00 Edit Adj Rpt	\$2,650.00 Edit Estimates	\$2,650.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	W CAR LEASING PTE LTD , Co. Reg. No.: 201709732W								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 20030879K								
Vehicle Reg. No.:	SHC5179A	Date of Loss:	30/05/2019 21:00 - :59 [64 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9579968464SG	Policy/Cover Note No.:	0999994506 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLV2914S	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 14/06/2019]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
There are no mail for this case.									
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

*SHC5179A (9579968464SG)
[SLV2914S]
TP
TRANS-CAB SERVICES PTE LTD
May 30 2019 9:00PM
[W CAR LEASING PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser
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Letters/Correspondences

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	

1 per page

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Photos/Images

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
2	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
3	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
4	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
5	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
6	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
7	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
8	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
9	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
10	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
11	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
12	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
13	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
14	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
15	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
16	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
17	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
18	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
19	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
20	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
21	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
22	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
23	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
24	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
25	30/07/19 13:56	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
26	30/07/19 13:56	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
27	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>
28	30/07/19 13:56	General View	Load JPG	<input checked="" type="checkbox"/>

3 per page







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Documentation

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/06/19 17:50	TP ESTIMATE- MARKED	Load PDF	
2	04/06/19 17:50	TP GIA REPORT	Load PDF	
3	16/08/19 08:59	WORKSHOP INVOICE	Load PDF	
4	16/08/19 08:59	AUTHORISATION TO ACT FORM	Load PDF	

1 per page

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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
5	16/08/19 08:59	Release Voucher	 Load PDF	
6	16/08/19 08:59	RENTAL RECEIPT	 Load PDF	
7	16/08/19 08:59	RENTAL MILEAGE	 Load PDF	
8	16/08/19 08:59	LTA SEARCH	 Load PDF	
9	16/08/19 08:59	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	06/06/19 11:07	OI GIA report	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 100px; width: 100%;"></div> <p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>
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NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLV2914S (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5179A (TP veh)		(A)
Date of Accident:	30/05/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	26,671.02	
Final Repair Cost	: \$	2,835.50	
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	285.12	3 days
LTA / GIA Search Fee	: \$	7.49	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	3,128.11	

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	: \$	3,128.11
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

16 Aug
2019

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: 199807198R)

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/AIG19009858/KDB3Q2

Date: 16/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994506
Claimant Vehicle No : SHC5179A **Insured Vehicle No :** SLV2914S
 Date of Loss: 30/05/2019 Nature of Claim: TP Claim No: 9579968464SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC5179A**
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C000960
 Reg. Date: 14/01/2014 (Man. Year: 2013) Chassis No: VF1ABL15AUC276845
 Colour: Metallic White/Red Odometer: 412455 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 8 mm Rear Left Side: Giti 8 mm
 Front Right Side: Giti 8 mm Rear Right Side: Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,826.19	2,796.94	13,029.25	82.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,100.00	495.00	8,605.00	94.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	24,926.19	3,291.94	21,634.25	86.79
Approved Total (Overridden) (S\$)		2,650.00		
(S\$)	24,926.19	2,650.00	22,276.19	89.37
+ GST 7.00/7.00% (S\$)	1,744.83	185.50	1,559.33	89.37
Nett Amount (S\$)	26,671.02	2,835.50	23,835.52	89.37
+ Car Rental (3.0 x S\$95.04/day) (S\$)		285.12		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,128.11		

INSPECTION

Date of Assignment: 03/06/2019
 Date Inspected: 03/06/2019 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: CHAN JIA LE

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 REAR	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented / Distorted	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- 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	Cracked	43.61 FL	*43.61 FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Bent	225.95 FL	*225.95 FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
14	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
15	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
16	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
17	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
18	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
19	1		*BOOT REAR (DENTED)	Not Consistent With The Impact	2,872.68 FL	*- FL
20	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
21	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
22	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
23	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
24	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*- FL
25	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
26	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
27	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
28	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
29	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
30	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
31	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
32	1		*BOOT LOCK	Repair	202.67 FL	*- FL
33	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
34	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
35	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
36	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
37	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
38	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
39	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
40	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
41	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
42	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
43	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
44	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
45	1		*EXHAUST MOUNTING REAR	Not Necessary	17.82 FS	*- FS
46	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
47	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
48	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
49	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
50	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
51	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
52	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS

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

Sub Total (S\$)	17,430.88	3,089.38
- List Item Discount on L Items 10.00/10.00% (S\$)	1,604.69	292.44
Total Parts (S\$)	15,826.19	2,796.94

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	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	15.00
2	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
3	TO RUST-PROOFING ON THE AFFECTED AREAS	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	220.00
6	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
7	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
8	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,000.00	200.00
9	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
10	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
11	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
14	TO APPLY PAINT PROTECTION SYSTEM (PRS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
15	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (S\$)			9,100.00	495.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >