

INS. CASE OFFICE

#00 CHH YAN

CC3 / ALG 190 / 2274 / K 643

LEK:

IDAC:

ASSIGNMENT

Surveyor: Kenneth

DOI: 10/7/19

Date / Time: 10/7/19

Registered in Merimen: 11/7/19

Pre-assign / CCU / FTE



Insured Vehicle No: SMA 27646  
Name of Insured: Hwang Myung Hwan  
Insured Tel No: HP:  
Excess Sec II :SS D.O.A: 8/7/19  
Is driver the owner? (YES / NO) Nature of Accident:  
If NO, Driver Name / Age:   
Driver Tel No: (V/L: YES / NO)

Claim No: 963539560AEG  
Policy No:   
Make / Model:   
Place of Accident:   
OI GIA REPORT YES / NO TP GIA REPORT YES / NO  
Insured Liability: % Final ? Yes / No

SHC 5492U



INSRS: WSP: Trans-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 5492U: CS / SM 0190 / EX 4 / K 643 / 2 / D.O.A: 13 / 11 / 19	Non-Reporting ltr (1st):	
SMA 27646: X	Non-Reporting ltr (2nd):	
* Please check/verify JDS DL.	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	14/08/19 - vic
	Documentation Check List: Handler Typist	
14/08/19	Notification ltr (if non-pickup)	
	After call ltr to OI:	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
23/08/19	ITA / GIA:	
	Medical Bill:	
28/08/19	PIR:	
	Mandate/Reject Instruction:	
	LOD	
	Payment Breakdown Form:	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L16 \$5 1,000.00 (3 days) Reduction: 87 % Email: Call:

FINAL SETTLEMENT Date/Time: 28/08/19 Confirm with: WH YIN Email: Call:

Final Liability: % 100 (Assessed) BOLA S/N No: 5

Repair Cost: (w/65r) \$5 4,290.00

Loss of Rental (LOR): \$5 387.96 (4 days) x \$96.99

Loss of Use (LOU): \$5 (3 x days)

Loss of Income (LOI): \$5 (3 x days)

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

GIA/TA Search \$5 7.15

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/Independent)

Legal Cost \$5 -

Total: \$5 4,675.41 Global Sum \$5: 4,650.00

FINAL PAYMENT Date/Time: Confirm with: Email: Call:

Payee 1: \$5 4,650.00 Name 1: TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.) \$5 - Name 2: -

Payee 3: (Strike if N.A.) \$5 - Name 3: -

ASS. REC. BY:

REF: AIG/

Kenneth

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

QD / TP / WS / TP RES / QD RES / EVA / INV / MV

To inspect Vehicle No: \_\_\_\_\_

at Workshop mv'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 Soon: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 03 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 54920 Yr Regn: 07, 14

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

Truck / Trailer or

Make: Perant 1070de c.c. 1995

Colour: M. White / Red A/C: Insured / Std / NI / NA

Sp. Reading: 282340 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: VIF1ABL15AUC 278814

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: M / 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

Front

R/Bal. 9 mm

L/Bal. 9 mm

D.O.A. 8/7/19

Survey held at

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

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

Date / Time Action / Instruction

1 File pass to

61 Sep 84000 (Rev: 20,030.10/87%)

Data/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Data/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee:

Transportation:

S + RS \$

Fees

Others

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Report Format:

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

TOTAL

**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 5492U****AAD1907-101***Not Notified*  
*Lump \$4000*

Vehicle No.:

Chassis No.:

10 JUL 2019

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Date of Registration:

**SHC 5492U**

VF1ABL15AUC278814

RENAULT

LATITUDE

8.7.19

**AIG**

11/7/2014

**PART****LIST**

1	1	BUMPER COVER FRT	\$	<i>AN</i> 1,259.42	X
2	1	BUMPER SPOILER FRT	\$	<i>SL</i> 181.75	X
3	1	BUMPER ABSORBER FRT	\$	<i>CNT</i> 394.68	<i>2</i>
4	1	BUMPER RETAINER FRT LH	\$	<i>SL</i> 151.41	X
5	1	BUMPER SUPPORT FRT	\$	<i>SL</i> 123.88	X
6	1	BUMPER RETAINER FRT RH	\$	<i>SL</i> 150.77	X
7	1	BUMPER SUPPORT FRT	\$	<i>SL</i> 123.88	X
8	1	BUMPER UNDERTRAY FRT	\$	<i>SL</i> 472.83	X
9	1	BUMPER GRILLE LOWER FRT	\$	<i>CNT</i> 266.80	<i>✓</i>
10	1	BUMPER FOG LAMP GRILLE LH	\$	<i>SL</i> 207.21	X
11	1	BUMPER FOG LAMP GRILLE RH	\$	<i>SL</i> 207.21	X
12	1	BUMPER BEAM FRT	\$	<i>R</i> 914.08	X
13	1	TOW COVER FRT	\$	<i>SL</i> 28.61	X
14	1	FRONT BRACE PANEL	\$	<i>R</i> 177.22	X
15	1	RADIATOR GRILLE	\$	<i>MYCUM</i> 1,707.78	<i>2</i>
16	1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>SL</i> 225.36	<i>2</i>
17	1	RADIATOR GRILLE FRAME	\$	<i>CNT</i> 1,353.75	<i>✓</i>
18	1	FRAME FULL SUPPORT PANEL	\$	<i>CNT</i> 615.90	<i>X</i>
19	1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79	<i>X</i>
20	1	HEADLAMP LH	\$	<i>SL</i> 1,184.43	<i>X</i>
21	1	HEADLAMP RH	\$	<i>SL</i> 1,184.43	<i>X</i>
22	1	HEADLAMP PANEL FRT LH	\$	<i>R</i> 152.15	<i>X</i>
23	1	HEADLAMP PANEL FRT RH	\$	<i>R</i> 152.15	<i>X</i>
24	1	BONNET	\$	<i>R</i> 1,941.63	<i>X</i>
25	1	BONNET INSULATOR	\$	<i>SL</i> 405.73	<i>X</i>
26	1	BONNET STRUT LH	\$	<i>SL</i> 88.61	<i>X</i>
27	1	BONNET STRUT RH	\$	<i>SL</i> 88.61	<i>X</i>
28	1	BONNET HINGE LH	\$	<i>R</i> 348.31	<i>X</i>
29	1	BONNET HINGE RH	\$	<i>R</i> 348.31	<i>X</i>

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**SHC 5492U**

30	1	BONNET CABLE COVER	\$	161.03	} <i>See X</i>
31	1	BONNET SEAL OUTER	\$	92.36	
32	1	BONNET SEAL INNER	\$	157.28	
33	1	BONNET LOCK	\$	305.48	
34	1	BONNET CABLE	\$	119.19	
35	1	FENDER PANEL FRT LH	\$	783.83	
36	1	WHEELARCH FRT LH	\$	278.84	
37	1	FENDER BRACKET LOWER LH	\$	15.79	
38	1	FENDER INSULATOR LH	\$	130.84	
39	1	FENDER PANEL FRT RH	\$	783.83	
40	1	WHEELARCH FRT RH	\$	278.84	} <i>See X</i>
41	1	FENDER BRACKET LOWER RH	\$	15.79	
42	1	FENDER INSULATOR RH	\$	130.84	
43	1	WIPER RESERVOIR	\$	348.25	
44	1	WIPER RESERVOIR NECK	\$	136.11	
45	1	WIPER RESERVOIR MOTOR	\$	270.06	
46	1	AIR CLEANER BOX	\$	464.20	
47	1	AIR CLEANER HOSE	\$	175.85	
48	1	AIR CLEANER LOWER	\$	271.26	
<b>TOTAL</b>			<b>\$</b>	<b>19,466.36</b>	
<b>10%</b>			<b>\$</b>	<b>1,946.64</b>	
			<b>\$</b>	<b>17,519.72</b>	

**Special Nett**

1	1SET	RADIATOR GRILLE FRAME CLIP	\$	<i>na</i> 52.00	<i>2</i>
2	1SET	BUMPER CLIP FRT	\$	<i>na</i> 66.00	<i>✓</i>
3	1SET	BUMPER BRACKET CLIP FRT LH	\$	<i>na</i> 12.00	} <i>X</i>
4	1	BUMPER SUPPORT CLIP FRT LH	\$	<i>na</i> 10.50	
5	1	BUMPER BRACKET CLIP FRT RH	\$	<i>na</i> 12.00	
6	1	BUMPER SUPPORT CLIP FRT RH	\$	<i>na</i> 10.50	
7	1	TOW COVER FRT	\$	<i>na</i> 14.50	
8	1	RADIATOR GRILLE SCREW	\$	<i>na</i> 16.00	
9	1SET	BUMPER GRILLE LOWER CLIP	\$	<i>na</i> 69.00	
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	<i>na</i> 70.00	
11	1SET	FRAME FULL SUPPORT PANEL NUT	\$	<i>na</i> 20.00	
12	2	FRAME FULL SUPPORT PANEL STUD	\$	<i>na</i> 30.00	
13	1	Windscreen moulding	\$	<i>na</i> 120.00	

**Trans-cab Auto Services Pte Ltd**

AAD1907-101

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5492U

14	1	FRONT WINDSCREEN SEALANT	\$	<i>na</i>	253.80	X
15	1	FRONT WINDSCREEN INNER SPONGE SEAL	\$	<i>na</i>	100.00	X
16	1	Front licence plate with holder	\$	<i>B1 B2</i>	80.00	<i>855na</i>
17	1SET	WHEELARCH CLIP FRT LH	\$	<i>na</i>	30.50	X
18	1SET	WHEELARCH CLIP FRT RH	\$	<i>na</i>	30.50	
19	6	BONNET INSULATOR CLIP L70Y	\$	<i>na</i>	7.30	
20	2	BONNET STRUT L70Y	\$	<i>na</i>	88.61	
21	2	BONNET CABLE CLIP L70Y	\$	<i>na</i>	6.31	
22	2	BONNET CABLE COVER SCREW L70Y	\$	<i>na</i>	10.85	
<b>TOTAL</b>			<b>\$</b>		<b>1,110.38</b>	

<b>TOTAL PARTS</b>	<b>\$</b>	<b>18,630.10</b>
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**Labour**

To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.	\$	<i>na</i>	380.00	X
To check steering geometry and computer wheel alignment	\$	<i>na</i>	220.00	X
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$		4,500.00	<i>500</i>
To apply paint protection system (PPS) maintain and enhancement	\$	<i>na</i>	380.00	X
To rust-proofing of the affected areas.	\$	<i>na</i>	170.00	X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	<i>na</i>	380.00	X
To transfer of tire, rim and on wheel balancing.	\$	<i>na</i>	170.00	X

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AAD1907-101

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SHC 5492U

To Transfer Of Front Fender Fittings, Attachments And Perform Water Seepage Test.	\$	nn 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 15/
Putty and spray painting of the affected portion.	\$	4,500.00 220/
To transfer of bonnet fittings, attachment and perform water seepage test.	\$	nn 380.00 X
To transfer of front bumper fittings, attachment and perform water seepage test.	\$	nn 380.00 X
To transfer of front windscreen fittings and conduct water seepage test	\$	nn 200.00 X
<b>TOTAL</b>	<b>\$</b>	<b>12,000.00</b>
<b>Over All Total</b>	<b>\$</b>	<b>30,630.10</b>

**(LUMP SUM) Repair Days****15 DAYS**  
*3 day*

1. KKK Auto Consultants hereby notify the Repairer of the following:

- To returner before the start of any painting
- To avoid damage to original during recovery
- Parts will be subject to confirmation
- This policy covers is on a "Without Prejudice" basis
- All claims must be submitted to the insurer
- Customer's consent must be requested and obtained in writing approval from Insurance Company

Authorised 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.:	SHC5492U
Vehicle to be Exported:	Yes
Intended Deregistration Date:	09 Jul 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001892
Chassis No.:	VF1ABL15AUC278814
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	11 Jul 2014
First Registration Date:	11 Jul 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

**Intended PARF Rebate Details**

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	10 Jul 2022
PARF Rebate Amount:	\$9,373.00

**Intended COE Rebate Details**

COE Expiry Date:	10 Jul 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$53,269.00
COE Rebate Amount:	\$19,993.00
<b>Total Rebate Amount:</b>	<b>\$29,366.00</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 09 Jul 2019

OK

## Print Received Message

This mail is associated with :

**\*SHC5492U (9635395604SG)  
[SMA2764G]**

TP  
TRANS-CAB SERVICES PTE LTD  
Jul 8 2019 2:00PM  
[HWANG MYUNG HWAN]  
Trans-cab Auto Services Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 23/08/2019 14:30 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$4675.41) - SHC5492U - Claim Handler: Foo, Chit Yan

Approved:4675.41.



**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 : AAD1907-101

Your Ref : SMA2764G

Date : 22.July 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5492U AND SMA2764G ON 08/07/19 02:00 PM ALONG TOH GUAN 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)	\$	4,280.00
2.	Loss of Rental for <sup>4</sup> days @ \$ <sup>96.99</sup> per day	\$	387.96
3.	Loss of Income for ____ days @ \$ ____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,675.45

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)



Auto  
Consultants  
Pte Ltd

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

14 AUGUST 2019

HWANG MYUNG HWAN  
BLOCK 987 BUKIT TIMAH ROAD  
#04-05 MAPLEWOODS  
SINGAPORE 589628

BY POST & BY EMAIL

Dear Sir/Madam,

OUR REF : CC3/AIG19012274/Kha3  
YOUR REF : SMA 2764G

**ACCIDENT INVOLVING SMA 2764G AND SHC 5492U ALONG TOH GUAN ROAD ON 08.07.2019**

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 Body Repairer/Workshop acting on behalf of the owner of SHC 5492U against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHC 5492U. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)



Auto  
Consultants  
Pte Ltd

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

- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh  
Case Handler  
DID: 6841 2096  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

c.c. AIG Asia Pacific Insurance Pte Ltd  
(Motor Claims Dept)

[Michael.hwang@aon.com](mailto:Michael.hwang@aon.com)  
(Email)

## Vic (LKKAUTO)

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**From:** Vic (LKKAUTO)  
**Sent:** Wednesday, 14 August, 2019 5:32 PM  
**To:** Michael.hwang@aon.com  
**Cc:** Admin A; Vic (LKKAUTO)  
**Subject:** YOUR REF: SMA 2764G\_ACCIDENT INVOLVING SMA 2764G AND SHC 5492U  
ALONG TOH GUAN ROAD ON 08.07.2019



Auto  
Consultants  
Pte Ltd

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

14 AUGUST 2019

**HWANG MYUNG HWAN  
BLOCK 987 BUKIT TIMAH ROAD  
#04-05 MAPLEWOODS  
SINGAPORE 589628**

**BY POST & BY EMAIL**

Dear Sir/Madam,

**OUR REF : CC3/AIG19012274/Kha3  
YOUR REF : SMA 2764G**

### **ACCIDENT INVOLVING SMA 2764G AND SHC 5492U ALONG TOH GUAN ROAD ON 08.07.2019**

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- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)

- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (If any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

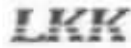
Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

**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 SHC5492U and SMA2764G along TOH GUAN ROAD on 08/07/19 02:00 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 22 (day) of July 2019

Yours Faithfully  
Trans-Cab Services Pte Ltd

Jasmine Tan  
General Manager



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

"We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$4,650.00 (Global Sum – all in) for vehicle no. SHC 5492U that was damaged pursuant to the accident which occurred on 08/07/2019 (date) along TOH GUAN ROAD (location) involving vehicle no/s SMA 2764G. This is pursuant to the inspection conducted on 10/07/2019 (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 5492U 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 5492U (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 28 (day) of Aug (month) 2019 (year)



K9C

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**

<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> : INV1907-161 <b>DATE</b> : 18. July 2019 <b>REFERENCE NO</b> : AAD1907-101 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 17. August 2019 <b>PAGE</b> : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5492U; DOA 08.07.19(LUMP SUM-19)	1	4,280.00	4,280.00

**Total SGD Excl. GST :** 4,000.00  
**7% GST :** 280.00  
**Total SGD Incl. GST :** 4,280.00

**\*\*\*\* FOUR THOUSAND TWO HUNDRED EIGHTY 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

22 July, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 08/07/19 02:00 PM at TOH GUAN 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. SHC5492U. The taxi was hired to SEE HUA TONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$96.99 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

08-07-2019

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>	AAD1907-101	<b>Accident Date</b> 08-07-2019
7/8/2019 18:00	7/11/2019 15:00	5HC5492U

Yours Faithfully,

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

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0005529-2

Print Date/Time : 09 Jul 2019 / 17:40:27

Receipt Date/Time : 09 Jul 2019 / 17:40:27

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190709-002423

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SMA2764G			
	As at 08 Jul 2019/14:00:00			
	Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SMA2764G			
	Enquiry Fee	7.00	0.49	7.49
	20190709173950167180			
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	xxxxxxxxxxxx8127 Credit Card:			7.45
	Visa/MasterCard			
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.

[> Back to OneMotoring](#)**Vehicle Insurance Particulars Result**

Vehicle No.	Incident Date/Time	Insurance Company Name
SMA2764G	08 Jul 2019 / 14:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#)[OK](#)[Save as PDF](#)

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

Express

## CLAIM SUBFOLDER TRACKING













Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Jul 2019 <a href="#">Edit Reg</a>		10 Jul 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,000.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,000.00</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:	<b>HWANG MYUNG HWAN</b> , ID: G6410526X								
Main Claimant:	<b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	<b>SHC5492U</b>	Date of Loss:	08/07/2019 14:00 - :59 [59 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 9635395604SG</b>	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SMA2764G</b>	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	<b>Trans-cab Auto Services Pte Ltd ( )</b> No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Foo, Chit Yan</b> ] Chityan.Foo@aig.com								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... <b>[Final Rpt due 22/07/2019]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG_EXPRESS (23/08/2019): Alert - Adj Mandate Approved (S\$4675.41) - SHC5492U - Claim Handler: Foo, Chit Y...									
<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

\*SHC5492U (9635395604SG)  
[SMA2764G]  
TP  
TRANS-CAB SERVICES PTE LTD  
Jul 8 2019 2:00PM  
[HWANG MYUNG HWAN]  
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				
1	20/08/19 16:10	Video - Accident 01 VIDEO FOOTAGE												1		Load AVI				
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement – Payment Breakdown												1		Edit				
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	14/08/19 17:44	Adjuster Immediate Advice												1		Load HTM				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	14/08/19 17:38	Odometer Reading												1		Load JPG				
2	14/08/19 17:38	Chassis Number												1		Load JPG				
3	14/08/19 17:39	General View												1		Load JPG				
4	14/08/19 17:39	General View												1		Load JPG				
5	14/08/19 17:39	General View												1		Load JPG				
6	14/08/19 17:39	General View												1		Load JPG				
7	14/08/19 17:39	General View												1		Load JPG				
8	14/08/19 17:39	General View												1		Load JPG				
9	14/08/19 17:39	General View												1		Load JPG				
10	14/08/19 17:39	General View												1		Load JPG				
11	14/08/19 17:39	General View												1		Load JPG				
12	14/08/19 17:39	General View												1		Load JPG				
13	14/08/19 17:39	General View												1		Load JPG				
14	14/08/19 17:39	General View												1		Load JPG				
15	14/08/19 17:39	General View												1		Load JPG				
16	14/08/19 17:39	Reinspection Photo												1		Load JPG				
17	14/08/19 17:39	Reinspection Photo												1		Load JPG				
18	14/08/19 17:39	Reinspection Photo												1		Load JPG				
19	14/08/19 17:39	Reinspection Photo												1		Load JPG				
20	14/08/19 17:39	Reinspection Photo												1		Load JPG				
21	14/08/19 17:39	Reinspection Photo												1		Load JPG				
22	14/08/19 17:39	Reinspection Photo												1		Load JPG				
23	14/08/19 17:39	Reinspection Photo												1		Load JPG				
Documentation															1 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	11/07/19 15:59	TP ESTIMATE MARKED												1		Load PDF				

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
2	11/07/19 15:59	TP GIA REPORT	 Load PDF	
3	14/08/19 17:33	EMAIL TO OI	 Load PDF	
4	14/08/19 17:33	LETTER TO OI	 Load PDF	
5	14/08/19 17:38	TP LOD	 Load PDF	
6	20/08/19 15:59	OI SCENE PHOTOS	 Load PDF	
7	20/08/19 16:07	OI POLICE REPORT	 Load PDF	
8	05/09/19 09:35	WORKSHOP INVOICE	 Load PDF	
9	05/09/19 09:35	AUTHORISATION TO ACT FORM	 Load PDF	
10	05/09/19 09:35	Release Voucher	 Load PDF	
11	05/09/19 09:35	RENTAL RECEIPT	 Load PDF	
12	05/09/19 09:35	RENTAL MILEAGE	 Load PDF	
13	05/09/19 09:35	LTA SEARCH	 Load PDF	
14	05/09/19 09:35	LOD	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	12/07/19 08:35	OI GIA REPORT	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer. <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SMA2764G (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5492U (TP veh)		(A)
Date of Accident:	08/07/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No	
Repair Estimate	:	\$		32,774.20
Final Repair Cost	:	\$		4,650.00
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		4 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		4,650.00

Is Third Party Workshop GIA Registered?    ☐ [ ] YES    ☒ [ X ] 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	: \$	4,650.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

05 Sep  
2019

LKK Auto Consultants Pte Ltd

Date

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



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

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

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19012274/KHA3Q2

Date: 05/09/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHC5492U

Insured Vehicle No : SMA2764G

Date of Loss: 08/07/2019

Nature of Claim: TP

Claim No: 9635395604SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5492U

Make & Model: RENAULT LATITUDE, 2.0 L (A)

Reg. Date: 11/07/2014 (Man. Year: 2014)

Colour: Metallic White/Red

Engine Capacity: 1995 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: M9R8839C001892

Chassis No: VF1ABL15AUC278814

Odometer: 282340 km

### 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 9 mm Rear Left Side: Giti 7 mm

Front Right Side: Giti 9 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	18,630.09	4,270.84	14,359.25	77.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,000.00	735.00	11,265.00	93.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>30,630.09</b>	<b>5,005.84</b>	<b>25,624.25</b>	<b>83.66</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,000.00</b>		
(S\$)	30,630.09	4,000.00	26,630.09	86.94
<b>+ GST 7.00/7.00% (S\$)</b>	<b>2,144.11</b>	<b>280.00</b>	<b>1,864.11</b>	<b>86.94</b>
<b>Nett Amount (S\$)</b>	<b>32,774.20</b>	<b>4,280.00</b>	<b>28,494.20</b>	<b>86.94</b>
<b>+ Car Rental (4.0 x S\$96.99/day) (S\$)</b>		<b>387.96</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>4,675.41</b>		
<b>Global Sum Settlement (S\$)</b>		<b>4,650.00</b>		

### INSPECTION

Date of Assignment: 10/07/2019

Date Inspected: 10/07/2019 Inspected At:

Trans-cab Auto Services Pte Ltd  
No 2 Ang Mo Kio Street 63  
Singapore 569111

Estimated Period of Repair: 3.0 days

---

**Adjuster:** KENNETH KONG

**Manager:** VIC ALPEH

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT	Not Necessary	1,259.42 FL	*- FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Cracked	394.68 FL	*394.68 FL
4	1		*BUMPER RETAINER FRT LH	Serviceable	151.41 FL	*- FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER RETAINER FRT RH	Serviceable	150.77 FL	*- FL
7	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
8	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
9	1		*BUMPER GRILLE LOWER FRT	Cracked	266.80 FL	*266.80 FL
10	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
11	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
12	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
13	1		*TOW COVER FRT	Serviceable	28.61 FL	*- FL
14	1		*FRONT BRACE PANEL	Repair	177.22 FL	*- FL
15	1		*RADIATOR GRILLE	Mtg Cracked	1,707.78 FL	*1,707.78 FL
16	1		*RADIATOR GRILLE BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
17	1		*RADIATOR GRILLE FRAME	Cracked	1,353.75 FL	*1,353.75 FL
18	1		*FRAME FULL SUPPORT PANEL	Cracked	615.90 FL	*615.90 FL
19	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
20	1		*HEADLAMP LH	Serviceable	1,184.43 FL	*- FL
21	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*- FL
22	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
23	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
24	1		*BONNET	Repair	1,941.63 FL	*- FL
25	1		*BONNET INSULATOR	Serviceable	405.73 FL	*- FL
26	1		*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
27	1		*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
28	1		*BONNET HINGE LH	Repair	348.31 FL	*- FL
29	1		*BONNET HINGE RH	Repair	348.31 FL	*- FL
30	1		*BONNET CABLE COVER	Serviceable	161.03 FL	*- FL
31	1		*BONNET SEAL OUTER	Serviceable	92.36 FL	*- FL
32	1		*BONNET SEAL INNER	Serviceable	157.28 FL	*- FL
33	1		*BONNET LOCK	Serviceable	305.48 FL	*- FL
34	1		*BONNET CABLE	Serviceable	119.19 FL	*- FL
35	1		*FENDER PANEL FRT LH	Serviceable	783.83 FL	*- FL
36	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
37	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
38	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
39	1		*FENDER PANEL FRT RH	Serviceable	783.83 FL	*- FL
40	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
41	1		*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*- FL
42	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
43	1		*WIPER RESERVOIR	Serviceable	348.25 FL	*- FL
44	1		*WIPER RESERVOIR NECK	Serviceable	136.11 FL	*- FL
45	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*- FL
46	1		*AIR CLEANER BOX	Serviceable	464.20 FL	*- FL
47	1		*AIR CLEANER HOSE	Serviceable	175.85 FL	*- FL
48	1		*AIR CLEANER LOWER	Serviceable	271.26 FL	*- FL
49	1		*SET RADIATOR GRILLE FRAME CLIP	Necessary	52.00 FS	*52.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
51	1		*SET BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
52	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
53	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
54	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
55	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
56	1		*RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS
57	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
58	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
59	1		*SET FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
60	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
61	1		*WINDSCREEN MOULDING	Not Necessary	120.00 FS	*- FS
62	1		*FRONT WINDSCREEN SEALANT	Not Necessary	253.80 FS	*- FS
63	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
64	1		*FRONT LICENCE PLATE WITH HOLDER	Bent	80.00 FS	*45.00 FS
65	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
66	1		*SET WHEELARCH CLIP FRT RH	Not Necessary	30.50 FS	*- FS
67	6		*BONNET INSULATOR CLIP L70Y	Not Necessary	7.30 FS	*- FS
68	2		*BONNET STRUT L70Y	Serviceable	88.61 FS	*- FS
69	2		*BONNET CABLE CLIP L70Y	Not Necessary	6.31 FS	*- FS
70	2		*BONNET CABLE COVER SCREW L70Y	Not Necessary	10.85 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>20,576.73</b>	<b>4,727.27</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>1,946.64</b>	<b>456.43</b>
<b>Total Parts (\$\$)</b>	<b>18,630.09</b>	<b>4,270.84</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 REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
2	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
3	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,500.00	500.00
4	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
5	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
6	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
7	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
8	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
9	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	15.00
10	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	220.00
11	TO TRANSFER OF BONNET FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO TRANSFER OF FRONT BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
13	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	200.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>12,000.00</b>	<b>735.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >