

INS. CASE OWNER: LOH CHIE HENG

CC3/AIG19014783/Kha3

LKK:

IDAC:

Surveyor: KENNETH

DOI: 20/08/2019

Date / Time: 20/08/2019

Registered in Merimen: 22/08/2019

Pre-assign / CCU / FTE



Insured Vehicle No.: SLH8394B

Claim No.: 75474115619G

Name of Insured: CHUA THIAM SOON

Policy No.: 1900014525

Insured Tel No.: HP: +65-96224288

Make / Model: HONDA CRV

Excess Sec II : \$5 D.O.A.: 18/08/2019 21:55

Place of Accident: PIE TWDS AIRPORT BEFORE THOMSON

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

If NO, Driver Name / Age: CHUA MING YANG MALCOLM

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

Driver Tel No.: +65-90263722 (V/L: YES / NO)

Insured Liability: % Final ? Yes / No

SHD 9920U

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
	SLH 8394B - CC4/ASM19014598/Awa3;	DOA: 18/8/19
	SHD 9920U - CC3/III18006488/Keb3q2;	DOA: 4/4/18
	- CS/FCI17023644/Ktd3n2;	DOA: 10/12/17
	- CC3/AXA16002631/Kza3s2;	DOA: 6/2/16
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	26/08/19 - vic
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA/ GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:

FINALIZATION	Date/Time:	Confirm with:	Confirm by:

Repair Cost:	SS	1,850.00	(2 days) Reduction:	94 %	Email <input type="checkbox"/>	Call <input type="checkbox"/>

FINAL SETTLEMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/>	Call <input type="checkbox"/>
	20/09/19	WAI YIN		

Final Liability:	%	100	(Assessed) BOLA S/N No.:	28	If NO or B 28, Ass. Lia:	0%

Repair Cost:	SS	1,979.30	(3 VEH. C.C.; 01D 2ND)

Loss of Rental (LOR):	SS	580.16	(4 days) x 495.04

Loss of Use (LOU):	SS	—	(\$ x days)

Loss of Income (LOI):	SS	200.00	50 x 4 days

LOR only <input type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOU <input checked="" type="checkbox"/>	(Tick only one)

GIA/LTA Search	SS	7.49

Medical:	SS	—	1) Claim status: Normal/Reject/Private Settle

Disbursement:	SS	—	2) Report Format:

Legal Cost	SS	—	3) Survey fee:
			2310.00

Total:	SS	2,567.15	Global Sum SS:	—

FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/>	Call <input type="checkbox"/>

Payee 1:	SS	2,567.15	Name 1:	TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)	SS	—	Name 2:	—

Payee 3: (Strike if N.A.)	SS	—	Name 3:	—

COPY SENT

ASS. REC. BY:

REF:

116/

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

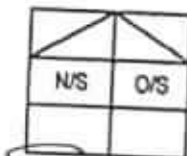
Claims No. _____

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

Veh No: SHD 9920U Yr Regn: 06, 14

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

Truck / Trailer or

Make: Renault Latitude c.c. 1995

Colour: M. White / R. AC: Insured / Std / NI / NA

Sp. Reading: 704983 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VI-1ABL15AUC 277504

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / 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 GTI

Front

R/Bal. 8 mm

L/Bal. 8 mm

D.O.A. 18/8/19

Rear

R/Bal. 8 mm

L/Bal. 8 mm

D.O.I. 20/8/19

Survey held at _____

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

Rear N/S

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

Date / Time Action / Instruction

1 File pass to

Lump @ 1850/

CRD: 430,811.86 (94%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trlp: _____

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

Survey Fee:

Transportation:

S - RLS SI

Fuel/Trp

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

SHD 9920U**AAD1908-127***Not Authorized
6/8/2014*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

20 AUG 2014

SHD 9920U

VF1ABL15AUC277504

RENAULT

LATITUDE

18.8.19

AIG

5/6/2014

PART**LIST**

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

Trans-cab Auto Services Pte Ltd**AAD1908-127**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9920U

30	1	BOOT INNER TRIM	\$	586.45	} X
31	1	BOOT SWITCH	\$	168.13	
32	1	BOOT LOCK	\$	202.67	
33	1	BOOT LOCK CATCH	\$	74.40	
34	1	FENDER PANEL INNER TRIM REAR LH	\$	671.45	
35	1	FENDER PANEL REAR LH	\$	3,299.13	
36	1	WHEELARCH REAR LH	\$	543.47	
TOTAL			\$	20,560.93	
10%			\$	2,056.09	
			\$	18,504.84	

Special Nett

1	1SET	PARKING AID	\$	700.00	X
2	1SET	REAR BUMPER CLIP	\$	66.00	—
3	1SET	BUMPER BRACKET CTR CLIP	\$	33.00	—
4	1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	10.00	X
5	1SET	BUMPER RETAINER RH CLIP RR	\$	20.00	X
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	10.00	X
7	1SET	BUMPER RETAINER CLIP LH RR	\$	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	66.00	—
10	1	BOOT STICKER "Trans-cab"	\$	30.00	} X
11	1	BOOT STICKER "6555-3333"	\$	30.00	
12	1	EXHAUST MOUNTING REAR	\$	17.82	
13	2	REAR WINDSCREEN SEALANT	\$	80.00	
14	1	WINDSCREEN MOULDING	\$	100.00	
15	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	100.00	
16	1	BOOT INNER TRIM CLIP	\$	45.00	} X
17	1SET	BOOT FINISHER CLIP	\$	24.20	
18	1	TAILLAMP CLIP LH	\$	5.00	
19	1	TAILLAMP CLIP RH	\$	5.00	
20	1	Rear Bumper Protector	\$	100.00	
21	1SET	FENDER WHEELARCH REAR LH CLIP	\$	35.00	
22	1	FENDER INNER TRIM CLIP LH	\$	28.00	} X
23	1	REAR LEFT TYRE	\$	300.00	
24	1	REAR LEFT TYRE RIM	\$	380.00	
TOTAL			\$	2,227.02	

Trans-cab Auto Services Pte Ltd**AAD1908-127**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9920U**TOTAL PARTS \$ 20,731.86****LABOUR**

To transfer of bootlid fittings, attachments and perform water seepage test.	\$	<i>nn</i>	170.00	<i>X</i>
To Rust-Proofing Of The Affected Areas.	\$	<i>nn</i>	170.00	<i>X</i>
To Check Electrical Lighting Concerned.	\$	<i>nn</i>	170.00	<i>X</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>nn</i>	380.00	<i>X</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i>	170.00	<i>X</i>
To reinstall rear bumper parking sensor.	\$		170.00	<i>601</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$		4,500.00	<i>2001</i>
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>nn</i>	380.00	<i>X</i>
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>4</i>	170.00	<i>X</i>
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>4</i>	170.00	<i>X</i>
To check steering geometry and computer wheel alignment	\$	<i>L</i>	220.00	<i>X</i>
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	<i>4</i>	380.00	<i>X</i>
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	<i>4</i>	380.00	<i>X</i>

Trans-cab Auto Services Pte Ltd**AAD1908-127**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9920U

Putty And Spray Painting Of The Affected Portion. \$ 4,500.00

TOTAL \$ 11,930.00*220/***Over All Total \$ 32,661.86****LUMP SUM (REPAIR DAY)****15 DAYS***2 days*

LSC Auto Consultants hereby notify
the Receiver of the following:

- To survey before for spray painting
- To check damaged part(s) during survey
- To provide a list of damaged parts
- To provide a list of damaged parts
- To provide a list of damaged parts
- To provide a list of damaged parts
- To provide a list of damaged parts
- To provide a list of damaged parts

Acknowledged by Receiver:
Signature:
Date:

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:

Owner ID Type: _____ Company: _____

Owner ID: 878K

Vehicle No.: 5HD9920U

Vehicle to be Exported: Yes

Intended Deregistration Date: 19 Aug 2019

Vehicle Make:	RENAULT
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Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour:	Red
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Manufacturing Year: 2014

Engine No.: M9R6839C001333

Chassis No.: VF1ABL15AUC277504

Maximum Power Output:	127.0 kW (170 bhp)
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Open Market Value:	\$19,998.00
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Original Registration Date: 05 Jun 2014

First Registration Date: 05 Jun 2014

Transfer Count: 0

Actual ARF Paid: \$12,498.00

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 04 Jun 2022

PARF Rebate Amount:	\$8,748.00
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COE Expiry Date: 04 Jun 2022

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 8

PQP Paid: \$57,338.00

COE Rebate Amount: \$20,020.00

Total Rebate Amount:	\$28,768.00
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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.

OK

View Received Message

This mail is associated with :

***SHD9920U (7547411561SG)
[SLH8394B]**

TP
TRANS-CAB SERVICES PTE LTD
Aug 18 2019 9:00PM
[CHUA THIAM SOON]
Trans-cab Auto Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 18/09/2019 08:44 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2567.15) - SHD9920U - Claim Handler: Loh, Chee-Heng

Approved:2567.15:subject to supporting docs

DOCUMENTS SUMMARY

There are no documents.



Vic

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 : AAD1908-127

Your Ref : SLH8394B, SJP5022B

Date : 06.September 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD9920U AND SLH8394B, SJP5022B ON 18/08/19 10:00 AM
ALONG PIE TOWARDS CHANGI AIRPORT**

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)	\$	1,979.50
2.	Loss of Rental for <u>4</u> days @ \$ <u>95.04</u> per day	\$	380.16
3.	Loss of Income for <u>4</u> days @ \$ <u>50</u> per day	\$	200.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,567.15

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

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

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

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



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG19014783/Kha3

26 AUGUST 2019

**CHUA THIAM SOON
BLOCK 639 CHOA CHU KANG STREET 64
#10-19
SINGAPORE 680639**

By Post & By Email

Dear Sir/Madam,

**ACCIDENT INVOLVING SLH 8394B / SHD 9920U / OTHERS ON 18/08/2019 ALONG PIE
TOWARDS AIRPORT**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

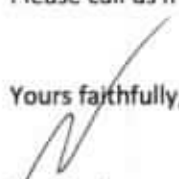
Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,


Vic Alpeh

Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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

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

Chuathiamsoon67@gmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Monday, 26 August, 2019 9:31 AM
To: Chuathiamsoon67@gmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: SLH 8394B_ACCIDENT INVOLVING SLH 8394B / SHD 9920U / OTHERS ON 18/08/2019 ALONG PIE TOWARDS AIRPORT



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG19014783/Kha3

26 AUGUST 2019

**CHUA THIAM SOON
BLOCK 639 CHOA CHU KANG STREET 64
#10-19
SINGAPORE 680639**

By Post & By Email

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 8394B / SHD 9920U / OTHERS ON 18/08/2019 ALONG PIE TOWARDS AIRPORT

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

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Please call us if you have further queries.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: 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.

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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 SHD9920U and SLH8394B, SJP5022B along PIE TOWARDS CHANGI AIRPORT on 18/08/19 10:00 AM.

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 6 (day) of September 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\$1,979.50** (Repair Cost), **S\$580.16** (Loss of Rental/Use), **S\$7.49** (Disbursement) for vehicle no. **SHD 9920U** that was damaged pursuant to the accident which occurred on **18/08/2019** (date) along **PIE TOWARDS AIRPORT** (location) involving vehicle no/s **SLH 8394B**. This is pursuant to the inspection conducted on **20/08/2019** (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. **SHD 9920U** 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 **SHD 9920U** (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 30 (day) of SEP (month) 2019 (year)


Kec

Signed by appointed surveyor


X

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. : INV1908-416 DATE : 30. August 2019 REFERENCE NO : AAD1908-127 TERMS : Net 30 Days DUE DATE : 29. September 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9920U; DOA 18.08.19(LUMP SUM-19)	1	1,979.50	1,979.50

Total SGD Excl. GST : 1,850.00**7% GST : 129.50******** ONE THOUSAND NINE HUNDRED SEVENTY NINE AND FIFTY SGD ONLY************Total SGD Incl. GST : 1,979.50**

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

06 September, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 18/08/19 10:00 AM at PIE TOWARDS CHANGI AIRPORT

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. SHD9920U. The taxi was hired to QUAH CHENG HWEE 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

18-08-2019

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.	AAD1908-127		Accident Date 18-08-2019
8/19/2019 09:55	8/22/2019 14:00	SHD9920U	

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. : M4-0006529-2

Print Date/Time : 19 Aug 2019 / 17:53:13

Receipt Date/Time : 19 Aug 2019 / 17:53:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190819-002920

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 - SJJ4142B				
As at 19 Aug 2019/16:15:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - SJJ4142B Enquiry Fee 20190819174820946172	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - FW7741G				
As at 19 Aug 2019/13:00:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - FW7741G Enquiry Fee 20190819174820996431	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SJQ9665P				
As at 19 Aug 2019/10:15:00				
Insurance Co: LIBERTY INS P L				
3	Insurance Enquiry - SJQ9665P Enquiry Fee 20190819174821041522	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SFF775U				
As at 18 Aug 2019/12:55:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
4	Insurance Enquiry - SFF775U Enquiry Fee 20190819174821092080	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SLH8394B				
As at 18 Aug 2019/10:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
*5	Insurance Enquiry - SLH8394B Enquiry Fee 20190819174821130174	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	35.00	2.45	37.45
	Rounding Difference			0.00
	Total Amount Payable			37.45
	Paid By			
	xxxxxxxxxxxx6127	Credit Card: Visa/MasterCard		37.45
	Total			37.45
	Cash Change			0.00

8/19/2019

	Receipt
Tendered Amount	37.45
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	23 Aug 2019 Edit Reg		20 Aug 2019 00:00 Edit Adj Rpt	S\$1,850.00 Edit Estimates	S\$1,850.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHUA THIAM SOON, ID: 518289348								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9920U	Date of Loss:	18/08/2019 21:00 - :59 [62 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7547411561SG	Policy/Cover Note No.:	1900014525 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLH8394B	Policy No. (Claimant):	VFX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@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 02/09/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (18/09/2019): Alert - Adj Mandate Approved (S\$2567.15) - SHD9920U - Claim Handler: Loh, Chee-H... 									
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

*SHD9920U (7547411561SG)
[SLH8394B]
TP
TRANS-CAB SERVICES PTE LTD
Aug 18 2019 9:00PM
[CHUA THIAM SOON]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser ▼	
Letters/Correspondences			1 per page ▼ <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Assessment Reports			1 per page ▼ <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/09/19 15:25	Adjuster Immediate Advice		Load HTML
Photos/Images			3 per page ▼ <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/09/19 15:13	Chassis Number		Load JPG <input checked="" type="checkbox"/>
2	16/09/19 15:13	Odometer Reading		Load JPG <input checked="" type="checkbox"/>
3	16/09/19 15:14	General View		Load JPG <input checked="" type="checkbox"/>
4	16/09/19 15:14	General View		Load JPG <input checked="" type="checkbox"/>
5	16/09/19 15:14	General View		Load JPG <input checked="" type="checkbox"/>
6	16/09/19 15:14	General View		Load JPG <input checked="" type="checkbox"/>
7	16/09/19 15:14	General View		Load JPG <input checked="" type="checkbox"/>
8	16/09/19 15:14	General View		Load JPG <input checked="" type="checkbox"/>
9	16/09/19 15:14	General View		Load JPG <input checked="" type="checkbox"/>
10	16/09/19 15:14	General View		Load JPG <input checked="" type="checkbox"/>
11	16/09/19 15:14	General View		Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page ▼ <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/08/19 16:55	TP GIA REPORT		Load PDF
2	23/08/19 10:21	TP ESTIMATE - MARKED		Load PDF
3	26/08/19 09:32	EMAIL TO OI		Load PDF
4	26/08/19 09:32	LETTER TO OI		Load PDF
5	16/09/19 15:12	TP LOD		Load PDF
6	02/10/19 09:11	WORKSHOP INVOICE		Load PDF
7	02/10/19 09:11	AUTHORISATION TO ACT FORM		Load PDF
8	02/10/19 09:11	Release Voucher		Load PDF
9	02/10/19 09:11	RENTAL MILEAGE		Load PDF
10	02/10/19 09:11	RENTAL RECEIPT		Load PDF
11	02/10/19 09:11	LTA SEARCH		Load PDF
12	02/10/19 09:11	LOD		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	23/08/19 15:34	OI GIA REPORT		Load PDF

Documents Checklist

Reset Save Print	
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLH8394B (Insd veh)	Model:	RENAULT LATITUDE 2.0
	SHD9920U (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	18/08/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	34,948.17
Final Repair Cost	:	\$	1,979.50
Loss of Use	:	\$	200.00
Rental (if any)	:	\$	380.16
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,567.15

4.00 days at \$50.00 per day
4 days

Is Third Party Workshop GIA Registered?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> 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 (*): _____ 0 _____ (%)	
* 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	:	\$ 2,567.15
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

02 Oct
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/AIG19014783/KHA3Q2

Date: 02/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900014525
Claimant
Vehicle No : SHD9920U **Insured Vehicle No :** SLH8394B
Date of Loss: 18/08/2019 **Nature of Claim:** TP **Claim No:** 7547411561SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9920U
Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) **Engine No:** M9R8839C001333
Reg. Date: 05/06/2014 (Man. Year: 2014) **Chassis No:** VF1ABL15AUC277504
Colour: Metallic White/Red **Odometer:** 704983 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	20,731.84	1,854.57	18,877.27	91.05
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,930.00	480.00	11,450.00	95.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	32,661.84	2,334.57	30,327.27	92.85
Approved Total (Overridden) (S\$)		1,850.00		
(S\$)	32,661.84	1,850.00	30,811.84	94.34
+ GST 7.00/7.00% (S\$)	2,286.33	129.50	2,156.83	94.34
Nett Amount (S\$)	34,948.17	1,979.50	32,968.67	94.34
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$95.04/day) (S\$)		380.16		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,567.15		

INSPECTION

Date of Assignment: 20/08/2019

Date Inspected: 20/08/2019 Inspected At:

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

Estimated Period of Repair: 2.0 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 REAR	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented / Cut	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 RH 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	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Repair	777.52 FL	*- FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- 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 (Distorted)	Not Consistent With The Impact	552.55 FL	*- FL
18	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
19	1		*BOOT REAR	Repair	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		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
35	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
36	1		*WHEELARCH REAR LH	Repair	543.47 FL	*- FL
37	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
38	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
39	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
40	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
41	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
42	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
43	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
44	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
45	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
46	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
47	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
48	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
49	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
50	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
51	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
52	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
53	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
54	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
55	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
56	1		*REAR BUMPER PROTECTOR	Not Necessary	100.00 FS	*- FS
57	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
58	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
59	1		*REAR LEFT TYRE	Serviceable	300.00 FS	*- FS
60	1		*REAR LEFT TYRE RIM	Serviceable	380.00 FS	*- FS

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

Sub Total (S\$)	22,787.93	2,042.30
- List Item Discount on L Items 10.00/10.00% (S\$)	2,056.09	187.73
Total Parts (S\$)	20,731.84	1,854.57

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
Labour Items				
1	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
5	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING	New	170.00	0.00
6	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
7	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	4,500.00	200.00
8	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
10	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
11	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
12	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
13	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
14	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	220.00
Gross Labour Cost (S\$)			11,930.00	480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >