

INS. CASE OWNER:

CC 3 / AXA150

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SJU 3597 X
 Name of Insured : Eng Yon Tiav
 Insured Tel No. : 87901815 HP: 87901815
 Excess Sec II : SS D.O.A : 22/01/15
 Is driver the owner? (YES / NO) Nature of Accident :

Claim No. : 0365732
 Policy No. : GA 031104
 Make / Model : TOYOTA APU
 Place of Accident : BKE

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SGM 7751 T → GBC 57240 → SJU 3597 X → SHD 5770 T



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time: 22/01/15Sent By: 93

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. : 7f

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$ x days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT

ASS. REC. BY:

REF:

ALA / 15022046/ena3

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. _____

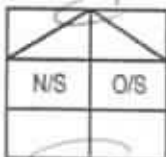
Claims No. _____

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: 05 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHD 5170 T Yr Regn: 01, 10

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

Truck / Trailer or

Make: Toy Wish c.c. 1987Colour: Red A/C: Insured / Std / NI / NASp. Reading: 5670 T/Radio: Insured / Std / NI / NAEng/No: 535419C/No: JTDGJ20W105001575Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/63R15R: 64

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

TOYO / YOKO or

Front

Rear

R/Bal. 8 mm R/Bal. 2 mmL/Bal. 8 mm L/Bal. 2 mmD.O.A. 22/12/15 D.O.I. 23/12/15

Survey held at _____

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

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

Date / Time Action / Instruction

24/10 File sent to CP Coordinator

30/13/17 11 Lp B4800 Confirmed Tasmia (5+2 X 96.30 + 350)

28.12.17 SETTLE REAR PORTION ONLY. NO VEHICLE IN-FRONT OF TP.

PLS. SETTLE THIS 2015 CASE.

(Ref: 20,768.86 / 85%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

Survey Fee: _____

Transportation: _____

2)

Add Fee:

☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Photos

Other: _____

TOTAL

Report Format: _____

Lump Sum / I.B.I: (\$ _____)



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE SINGAPORE PTE LTD		Ref : CC3/AXA15022046/Kna3		
8 SHENTON WAY #27-01SINGAPORE 068811		Date : 24-12-2015		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJU 3597X	Veh. Inspected	SHD 5170T	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	24/12/2015	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	22/12/2015	Inspection Date	23/12/2015	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 42 SUNGEI KADUT ST 1 SINGAPORE 729346			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

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

To: AXA Insurance Singapore Pte Ltd
8 Shenton Way #27-01
AXA Tower
Singapore 068811

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Flossie Ang

Date: 28 Dec 2015

Preliminary Advice

Insured Vehicle No : SJU3597X

TP Vehicle No : SHD5170T

Make : TOYOTA WISH

Date of Inspection : 23.12.2015

Inspection At : Trans-cab Auto Services Pte Ltd (HQ)
No. 42 Sungei Kadut St 1
Singapore 729346

Accident Date : 22/12/2015

Assignment Date : 28/12/2015

Est. Duration of Repair : 5 days

Point of Impact / General Description of Damages

The vehicle sustained impact / damages ...front and rear.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	31,568.86
Revised Amount	:S\$	5,982.92
Check Items (Estimated)	:S\$	1,246.58
Total	:S\$	7,229.51

Lump Sum Repair	:S\$	
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Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	
COE / PARF Rebate	:S\$	
Salvage Value	:S\$	
Margin for Repair	:S\$	

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
SHD 5170T - AXA

Not Authored
L1 Bnp B
Candy

Vehicle No.:	SHD 5170T - Candy
Chassis No.:	JTDGJ20W105001575
Vehicle Make:	TOYOTA
Vehicle Model:	WISH 2.0 BI-FUEL
Date of Accident :	22.12.15
Third Party Insurer :	AXA

PART			LIST	
1	1	Front Bumper	\$	<i>Buc</i> 585.36 ✓
2	1	Front Bumper Lower Absorber	\$	<i>CM</i> 130.00 ✓
3	1	Front Bumper Reinforcement	\$	<i>R</i> 318.11 X
4	1	Front Bumper retainer RH	\$	<i>Rm</i> 102.00 X
5	1	Front Bumper retainer LH	\$	<i>Rm</i> 102.00 X
6	1	Front Bumper undertray cover	\$	<i>Rm</i> 440.00 X
7	1	Front support panel assy	\$	<i>R</i> 1,222.32 X
8	1	Front brace panel	\$	<i>R</i> 95.49 ✓
9	1	Headlamp RH	\$	<i>Rm</i> 672.00 X
10	1	Headlamp LH	\$	<i>R</i> 672.00 X
11	1	Front Fender LH	\$	<i>R</i> 837.60 X
12	1	Front Fender Liner LH	\$	<i>Rm</i> 369.14 X
13	1	Front Fender RH	\$	<i>R</i> 837.60 X
14	1	Front Fender Liner RH	\$	<i>Rm</i> 369.14 X
15	1	Radiator assembly	\$	<i>Rm</i> 2,268.24 X
16	1	Radiator Grille	\$	<i>Rm</i> 462.48 X
17	1	Aircon condenser	\$	<i>Rm</i> 1,375.50 X
18	1	Bonnet	\$	<i>R</i> 1,019.16 X
19	1	Bonnet centre 'TOYOTA' logo badge	\$	<i>Rm</i> 115.44 ✓
20	1	Rear bumper	\$	<i>R</i> 585.36 ✓
21	1	Rear bumper side retainer RH	\$	<i>Rm</i> 68.76 X
22	1	Rear bumper side retainer LH	\$	<i>Rm</i> 68.76 X
23	1	Rear bumper side support RH	\$	<i>Rm</i> 104.76 X
24	1	Rear bumper side support LH	\$	<i>R</i> 104.76 X
25	1	Rear bumper reflectors RH	\$	<i>Rm</i> 66.00 X
26	1	Rear bumper reflectors LH	\$	<i>Rm</i> 66.00 X
27	1	Rear end panel inner	\$	<i>R</i> 336.84 X
28	1	Rear end panel outer	\$	<i>R</i> 623.76 ✓
29	1	Rear end panel inner trim	\$	<i>Rm</i> 263.84 X
30	1	Rear luggage floor panel	\$	<i>R</i> 950.04 X
31	1	Rear luggage floor panel insulator	\$	<i>Rm</i> 577.68 X
32	1	Tailgate lid	\$	<i>R</i> 1,480.44 ✓
33	1	Tailgate lid lock - top	\$	<i>R</i> 466.56 ✓

TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346
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 CO/GST REG NO.201019626G
SHD 5170T - AXA

Candy

34	1	Tailgate lid inner trim board	\$	189.94 X
35	1	Tailgate lid inner garnish top	\$	245.52 X
36	1	Tailgate lid outer chrome garnish	\$	214.48 X
37	1	Tailgate lid centre 'TOYOTA' logo badge	\$	66.82 ✓
38	1	Tailgate lid weatherstrip	\$	344.28 X
39	1	Tailgate lid switcher opener	\$	115.20 X
40	1	Tailgate lid inner handle	\$	20.96 X
41	1	Tailgate reflector RH	\$	128.40 X
42	1	Tailgate reflector LH	\$	128.40 X
43	1	Tail lamp RH	\$	595.72 X
44	1	Tail lamp LH	\$	595.72 X
45	1	Rear exhaust box	\$	946.20 X

TOTAL	\$	21,348.78
25%	\$	5,337.20
	\$	16,011.59

Special Nett

1Set	Reverse sensor	\$	300.00 2705m
1Set	Rear bumper end dust cover clip	\$	21.60 X
1Set	Rear bumper fastener clip	\$	36.00 ✓
1Set	Rear End panel inner trim clip	\$	36.00 X
1Set	Front Bumper fastener clip	\$	40.00 ✓
1Set	Radiator Grille clip	\$	18.00 X
1Set	Bonnet Under weatherstrip seal clips	\$	21.60 X
1Set	Bonnet Insulator clip	\$	42.00 X
1Set	Front Bumper undertray cover Clip	\$	15.00 X
2	Bonnet Stopper	\$	9.60 X
1	Front Licence Plate	\$	50.00 251m
1	Rear windscreen weatherstrip seal	\$	82.51 X
1	Rear windscreen sealant	\$	80.00 605m
1	Rear exhaust mounting	\$	54.96 X
2	CNG Sticker	\$	60.00 301m
1	Corporate logo - Trans-Cab	\$	30.00 ✓
1	Corporate logo - Trans-link	\$	30.00 ✓
1	Corporate logo - 6555-3333	\$	30.00 ✓
1	Spare tyre	\$	180.00 X
1	Spare wheel rim	\$	150.00 X
1	Front Fender Advertisement sticker LH	\$	250.00 X
1	Front Fender Advertisement sticker RH	\$	250.00 X
1	Rear Bumper Advertisement sticker	\$	150.00 1001m
1	Rear Tailgate Advertisement sticker	\$	250.00 1501m

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SHD 5170T - AXA

Candy

1	Rear Fender Advertisement sticker LH	\$	250.00 X
1	Rear Fender Advertisement sticker RH	\$	250.00 X

TOTAL	\$	2,687.27
TOTAL PARTS	\$	18,698.86

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	5,400.00 800
Putty and spray painting of the affected portion.	\$	5,350.00 900
To Check Electrical Lighting Concerned.	\$	170.00 400
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	380.00 1200
To transfer of tailgate fittings and conduct water seepage test.	\$	170.00 600
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00 X
To repair and realign rear exhaust pipe.	\$	170.00 X
To reinstall rear bumper parking sensor.	\$	170.00 500
To rust-proofing of the affected areas.	\$	170.00 600
To check steering geometry and computer wheel alignment	\$	220.00 X
To transfer of end panel fittings, attachment and perform water seepage test.	\$	170.00 600
To remove and replace corporate sticker	\$	330.00 500

TOTAL	\$	12,870.00
Over All Total	\$	31,568.86

LKK Auto Consultants hence notify the Repairer of the following:

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

Total Repair Days

Acknowledged by Repairer
 Signature:
 Date:

20 DAYS

5 days

**ONE MOTORING**

Your Fast Track To Complete Motoring

Text size + -

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHD5170T

Vehicle to be
Exported: YesIntended De-
registration Date: 22 Dec 2015

Vehicle Make: TOYOTA

Vehicle Model: WISH 2.0 BI-FUEL AUTO

Primary Colour: Red

Manufacturing Year: 2009

Engine No.: 3ZRA420696

Chassis No.: JTDGJ20W105001575

Maximum Power
Output: 104.0 kW (139 bhp)

Open Market Value: \$25,053.00

Original Registration
Date: 29 Jan 2010First Registration
Date: 29 Jan 2010

Transfer Count: 0

Actual ARF Paid: \$15,032.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility
Expiry Date: 28 Jan 2018PARF Rebate
Amount: \$10,522.00

Intended COE Rebate Details

COE Expiry Date: 28 Jan 2018

COE Category: A - Car (1600cc & below)

COE Period(Years): 8

QP Paid: \$15,120.00

COE Rebate
Amount: \$3,967.00**Total Rebate
Amount: \$14,489.00**

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 22 Dec 2015

Print Received Message

This mail is associated with :

***SHD5170T (C0365732)**

[SJU3597X]

TP

TRANS-CAB SERVICES PTE LTD

Dec 22 2015 12:00AM

[ENG, YAN TIAN]

Trans-cab Auto Services Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 21/03/2018 22:39 PM.
To Flossie.Ang@axa.com.sg; LKK_HQ
CC AXA_SG; AsherSng@lkkauto.com; vicalpeh@lkkauto.com; admin-a@lkkauto.com
Subject Re: FILE REVIEW

Hi

As there is no development for this case, please submit WP report.

Stacey

<-- Original Message -->

From: LKK_HQ

To: Flossie.Ang@axa.com.sg

CC: AXA_SG; AsherSng@lkkauto.com; vicalpeh@lkkauto.com; admin-a@lkkauto.com

Sent On: 19/05/2017 02:43 PM

Subject: Re: FILE REVIEW

Dear Flossie,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Dear Vic,

For your information and necessary action please.

To check availability of the case handler , you may contact the undersigned.

Best Regards,

Agnes Lim | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: AgnesLim@lkkauto.com | fax: 6741-4108

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

<-- Original Message -->

From: AXA_SG

To: LKK_HQ; sur@lkkauto.com; assignments@lkkauto.com

CC: AXA_SG

Sent On: 19/05/2017 01:03 PM

Subject: FILE REVIEW



Hi

Please advise if there are further developments on this matter. If no, we propose to close file. Please submit bill for work done.

Regards
Flossie

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 28 December, 2017 10:18 AM
To: 'waiyin.ng@transcab.com.sg'
Cc: 'jasminetan@transcab.com.sg'; Vic (LKKAuto); Admin A; Kenneth Kong (LKKAuto)
Subject: TRANS-CAB:SHD 5170T ON 22.12.2015 /AXA-SJU 3597X/BKE
Attachments: SGM 7751T.SKETCH.STATEMENT.pdf; GBC 5124D.SKETCH.STATEMENT.pdf; SJU 3597X.SKETCH.STATEMENT.pdf

WITHOUT PREJUDICE

Our ref: CC3/AXA15022046/Kha3

Trans-cab	SHD 5170T
AXA	SJU 3597X
Date of Accident	22.12.2015
Location	BKE Towards PIE
Remarks	4 vehicle chain collision

Dear Wai Yin and Jasmine,

We refer to the subject of this e-mail.

The three(3) vehicle owners involved in this chain collision accident reported the same scenario and circumstance whereby there are only a total of four(4) vehicles involved.

Your taxi was the 1st vehicle as reported by the majority. As such, we are unable to include the claim for the damages in the front portion of your taxi unless there is proof that your taxi driver had hit another vehicle in-front of him. We attach all sketch and report statements of the parties involved for your reference and convenience.

In view of this, we will include this claim file for the next scheduled round-table meeting for settlement of your taxi's claim, rear portion only.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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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

Our Ref : AAD1512-242

Your Ref : SJU3597X, GBC5124D, SGM7751T

Date : 19.July 2017

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD5170T AND SJU3597X, GBC5124D, SGM7751T ON
22/12/15 08:50 AM ALONG BKE TOWARDS PIE**

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	5,136.00
2.	Loss of Rental for ____ days @ \$____ per day	\$	674.10
3.	Loss of Income for ____ days @ \$____ per day	\$	350.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	6,166.10

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) 62564315

29 DECEMBER 2015

ENG YAN TIAN
BLK20 DOVER CRESCENT
#03- 312
Singapore 130020

Dear Sir/Madam,

OUR REF : CC3/AXA15022046/Kna3

YOUR REF : SJU 3597X

ACCIDENT INVOLVING SJU 3597X AND SHD 5170T ALONG BKE ON 22.12.2015

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

We have received a claim from M/s TRANS-CAB AUTO SERVICES PTE LTD acting on behalf of the owner of SHD 5170T against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties (chain collision) where your vehicle was the 2nd vehicle, we are of the opinion that we cannot be absolved from liability.

Please be informed that your No Claim Discount (NCD) will be withheld for the time being, pending for the final allocation of liability.

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 defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to bevanlim@lkkauto.com within 10 days from the date of this letter **if not provided at our 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)
- 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



Auto
Consultants
Pte Ltd

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

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 AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA 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), AXA 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 6051 or email us at bevanlim@lkkauto.com

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

Yours sincerely

Lim Chin Siong Bevan
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: bevanlim@lkkauto.com

c.c. AXA Insurance Singapore Pte Ltd (AXA)
(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

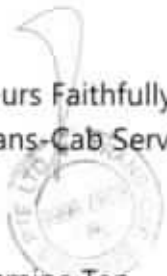
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD5170T and SJU3597X, GBC5124D, SGM7751T along BKE TOWARDS PIE on 22/12/15 08:50 AM.

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 19 (day) of July 2017

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666 Fax: 6281 1400

GST Reg No. : 201019626G

Co. Reg No. : 201019626G

Authorization to Act

I _____ (Hirer), _____ (NRIC
no.) hereby authorize Trans-Cab Services Pte Ltd to act on my behalf to claim for my loss of
earnings for the accident involving _____ and _____
along _____
on _____ at _____ hrs.

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

Dated this _____ day of _____ 2016.

(Hirer's signature)

Name: _____

NRIC Number: _____

Address: _____

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: AXA INSURANCE PTE LTD 8 SHENTON WAY, #27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1707-039 DATE : 19. July 2017 REFERENCE NO : AAD1512-242 TERMS : DUE DATE : 19. July 2017 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD5170T;DOA 22.12.15(LUMP SUM-17)	1	5,136.00	5,136.00
2.		REPLACE INV NO. AAD1601-099	0	0.00	

Total SGD Excl. GST : **4,800.00**
7% GST 336.00
Total SGD Incl. GST : **5,136.00**

****** FIVE THOUSAND ONE HUNDRED THIRTY SIX SGD ONLY ******

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

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

19 July, 2017

To Whom It May Concern

Dear Sir / Madam,

Accident on 22/12/15 08:50 AM at BKE TOWARDS PIE

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHD5170T. The taxi was hired to LOOI HONG WEE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$ ~~36.30~~ 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 far 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

22-12-2015

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.	AAD1512-242	Accident Date 22-12-2015
22/12/2015 4:20:00 PM	28/12/2015 3:15:00 PM	SHD5170T

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Owner Information (Vehicle No. SJU3597X As At 22 Dec 2015 / 08:50:00)

Insurance claim in relation to traffic accident	
TCS(CANDY)	
Singapore NRIC	
S26380476	
ENG YAN TIAN	
HDB / HUDC	
20	
DOVER CRESCENT	
# 03 - 312	
130030	
SJU3597X	
TOYOTA / COROLLA ALTIS 1.6 AUTO	
AXA INSURANCE SINGAPORE PTE LTD	

AXA INSURANCE S PTE LTD - LETTER OF DISCHARGE

We, Trans-Cab Services Pte Ltd (workshop), hereby agreed and confirmed that we are authorized by the owner of motor vehicle SHD5170T to accept the sum of \$ 6,166.1 (inclusive of inte alia, damages, interests, loss of use, costs and disbursements) from M/s LKK Auto Consultants Pte Ltd, the authorized surveyors of M/s AXA INSURANCE S PTE LTD, the Third Party's insurers on this matter.

This acceptance is in full and final settlement of any claim made against SJU3597X, GBC5124D, SGM7751T pursuant to the road accident which occurred along BKE TOWARDS PIE.

We, Trans-cab Auto Services Pte Ltd (workshop) are further authorized by the said owner that this settlement is reached on a strictly without prejudice basis on the part of M/s AXA Insurance Singapore Pte Ltd. And or their insured or other person or persons arising out of this said accident.

In consideration of the said payment by the said M/s AXA Singapore Pte Ltd, we, the said authorized workshop, shall fully discharge them from any further claim whatsoever in respect of the said accident.

We also declare that we are authorized by the said owner to receive the said settlement sum and hereby undertake to indemnify M/s AXA Insurance Pte Ltd, against any claim made or which may be made in respect of this matter.

For and on behalf of the owner of
SHD5170T



workshop stamp and authorized
signature

For and on behalf of
AXA INSURANCE S PTE LTD

(LKK stamp and authorized signature)

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	28 Dec 2015		28 Dec 2015 10:04 Edit Adj Rpt	S\$4,800.00 Edit Estimates	S\$4,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by insurer]

Insured:	ENG, YAN TIAN, ID: S2638047B, Tel: +6590695287, Email: AMELIA@JINSHI.COM.SG		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD5170T	Date of Loss:	22/12/2015 00:00 - :59
Claim Type:	TP / C0365732	Policy/Cover Note No.:	GA031104 (Comprehensive)
Vehicle Reg. No. (Insured):	SJU3597X	Policy No. (Claimant):	VPX/P1680520
		Excess:	S\$0.00
Repairer:	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1, 729346 Sungei Kadut - Tel: 62876666		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Flossie Ang - 6880 4823]		
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 06/01/2016]		
Driver/Custodian (Insured):	ENG, YAN TIAN (), NRIC: S2638047B, Tel: +6590695287		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AXA_SG (21/03/2018): Re: FILE REVIEW
- AXA_SG (19/05/2017): FILE REVIEW
- AXA_SG (28/12/2015): New TP Assignment - C0365732/GA031104

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

***SHD5170T (C0365732)**
[SJU3597X]
TP
TRANS-CAB SERVICES PTE LTD
Dec 22 2015 12:00AM
[ENG, YAN TIAN]
Trans-cab Auto Services Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Assessment Reports

1 per page

Thumbnail

Print

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)			
1	28/12/15 15:46	Adjuster Immediate Advice		Load HTM	

Photos/Images

3 per page

Thumbnail

Print

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			
1	02/08/17 12:13	LKK INSPECTION PHOTOS		Load PDF	

Documentation

1 per page

Thumbnail

Print

No	Finalized On	AXA Insurance Pte Ltd (HQ)			
1	28/12/15 09:21	SJU3597X INSD. GIA		Load PDF	
2	28/12/15 09:21	SHD5170T TP GIA_ABS		Load PDF	
3	28/12/15 09:21	SGM7751T GIA_ABS		Load PDF	
4	28/12/15 09:21	GBC5124D GIA_ABS		Load PDF	
5	28/12/15 09:21	ESTIMATE_ABS		Load PDF	
6	28/12/15 09:21	EMAIL_ABS		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	<input type="button" value="Reset"/>	<input type="button" value="Save"/>	<input type="button" value="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: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

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/AXA15022046/KHA3Q2

Date: 26/03/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

GA031104

Claimant Vehicle
No : SHD5170T

Insured Vehicle No :

SJU3597X

Date of Loss: 22/12/2015

Nature of Claim:

TP

Claim No: C0365732

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD5170T

Make & Model: TOYOTA WISH, 2.0 (A)

Engine No: 3ZRA420696

Reg. Date: 29/01/2010 (Man. Year: 2009)

Chassis No: JTDGJ20W105001575

Colour: Red

Odometer: 535419 km

Engine Capacity: 1987 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: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Falken 8 mm

Rear Left Side: Falken 2 mm

Front Right Side: Falken 8 mm

Rear Right Side: Falken 2 mm

The above values represent the remaining tyre treads depth.

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	18,698.85	3,842.92	14,855.93	79.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,870.00	2,140.00	10,730.00	83.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	31,568.85	5,982.92	25,585.93	81.05
Approved Total (Overridden) (S\$)		4,800.00		
(S\$)	31,568.85	4,800.00	26,768.85	84.80
+ GST 7.00/7.00% (S\$)	2,209.82	336.00	1,873.82	84.80
Nett Amount (S\$)	33,778.67	5,136.00	28,642.67	84.80
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 28/12/2015

Date Inspected: 23/12/2015 Inspected At:

Trans-cab Auto Services Pte Ltd (HQ)

No. 42 Sungei Kadut St 1

Singapore 729346

Estimated Period of Repair: 5.0 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

Reference		
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 26 Mar 2018)	
Parts: M1-MPV	TOYOTA WISH 2.0 (A) (Catalogue:Merimen Singapore 1.0)	
Labour: Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SHD5170T)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER (CONSISTENT)	Buckled	585.36 FL	*585.36 FL
2	1		*FRONT BUMPER LOWER ABSORBER (CONSISTENT)	Cracked	130.00 FL	*130.00 FL
3	1		*FRONT BUMPER REINFORCEMENT (CONSISTENT)	Repair	318.11 FL	*- FL
4	1		*FRONT BUMPER RETAINER RH (CONSISTENT)	Serviceable	102.00 FL	*- FL
5	1		*FRONT BUMPER RETAINER LH (CONSISTENT)	Serviceable	102.00 FL	*- FL
6	1		*FRONT BUMPER UNDERTRAY COVER (CONSISTENT)	Serviceable	440.00 FL	*- FL
7	1		*FRONT SUPPORT PANEL ASSY (CONSISTENT)	Repair	1,222.32 FL	*- FL
8	1		*FRONT BRACE PANEL (CONSISTENT)	Bent	95.49 FL	*95.49 FL
9	1		*HEADLAMP RH (CONSISTENT)	Serviceable	672.00 FL	*- FL
10	1		*HEADLAMP LH (CONSISTENT)	Serviceable	672.00 FL	*- FL
11	1		*FRONT FENDER LH (CONSISTENT)	Repair	837.60 FL	*- FL
12	1		*FRONT FENDER LINER LH (CONSISTENT)	Serviceable	369.14 FL	*- FL
13	1		*FRONT FENDER RH (CONSISTENT)	Repair	837.60 FL	*- FL
14	1		*FRONT FENDER LINER RH (CONSISTENT)	Serviceable	369.14 FL	*- FL
15	1		*RADIATOR ASSEMBLY (CONSISTENT)	Serviceable	2,268.24 FL	*- FL
16	1		*RADIATOR GRILLE (CONSISTENT)	Serviceable	462.48 FL	*- FL
17	1		*AIRCON CONDENSER (CONSISTENT)	Serviceable	1,375.50 FL	*- FL
18	1		*BONNET (CONSISTENT)	Repair	1,019.16 FL	*- FL
19	1		*BONNET CENTRE TOYOTA LOGO BADGE (CONSISTENT)	Necessary	115.44 FL	*115.44 FL
20	1		*REAR BUMPER (CONSISTENT)	Bent	585.36 FL	*585.36 FL
21	1		*REAR BUMPER SIDE RETAINER RH (CONSISTENT)	Serviceable	68.76 FL	*- FL
22	1		*REAR BUMPER SIDE RETAINER LH (CONSISTENT)	Serviceable	68.76 FL	*- FL
23	1		*REAR BUMPER SIDE SUPPORT RH (CONSISTENT)	Serviceable	104.76 FL	*- FL
24	1		*REAR BUMPER SIDE SUPPORT LH (CONSISTENT)	Serviceable	104.76 FL	*- FL
25	1		*REAR BUMPER REFLECTORS RH (CONSISTENT)	Serviceable	66.00 FL	*- FL
26	1		*REAR BUMPER REFLECTORS LH (CONSISTENT)	Serviceable	66.00 FL	*- FL
27	1		*REAR END PANEL INNER (CONSISTENT)	Repair	336.84 FL	*- FL
28	1		*REAR END PANEL OUTER (CONSISTENT)	Bent	623.76 FL	*623.76 FL
29	1		*REAR END PANEL INNER TRIM (CONSISTENT)	Serviceable	263.84 FL	*- FL
30	1		*REAR LUGGAGE FLOOR PANEL (CONSISTENT)	Repair	950.04 FL	*- FL
31	1		*REAR LUGGAGE FLOOR PANEL INSULATOR (CONSISTENT)	Not Necessary	577.68 FL	*- FL
32	1		*TAILGATE LID (CONSISTENT)	Bent	1,480.44 FL	*1,480.44 FL
33	1		*TAILGATE LID LOCK -TOP (CONSISTENT)	Dented	466.56 FL	*466.56 FL
34	1		*TAILGATE LID INNER TRIM BOARD (CONSISTENT)	Serviceable	189.94 FL	*- FL
35	1		*TAILGATE LID INNER GARNISH TOP (CONSISTENT)	Serviceable	245.52 FL	*- FL
36	1		*TAILGATE LID OUTER CHROME GARNISH (CONSISTENT)	Serviceable	214.48 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
37	1		*TAILGATE LID CENTRE TOYOTA LOGO BADGE (CONSISTENT)	Necessary	66.82 FL	*66.82 FL
38	1		*TAILGATE LID WEATHERSTRIP (CONSISTENT)	Serviceable	344.28 FL	*- FL
39	1		*TAILGATE LID SWITCHER OPENER (CONSISTENT)	Serviceable	115.20 FL	*- FL
40	1		*TAILGAT ELID INNER HANDLE (CONSISTENT)	Serviceable	20.96 FL	*- FL
41	1		*TAILGATE REFLECTOR RH (CONSISTENT)	Serviceable	128.40 FL	*- FL
42	1		*TAILGATE REFLECTOR LH (CONSISTENT)	Serviceable	128.40 FL	*- FL
43	1		*TAIL LAMP RH (CONSISTENT)	Serviceable	595.72 FL	*- FL
44	1		*TAIL LAMP LH (CONSISTENT)	Serviceable	595.72 FL	*- FL
45	1		*REAR EXHAUST BOX (CONSISTENT)	Repair	946.20 FL	*- FL
46	1		*SET REVERSE SENSOR (CONSISTENT)	Dented / Scratched	300.00 FS	*220.00 FS
47	1		*SET REAR BUMPER END DUST COVER CLIP (CONSISTENT)	Not Necessary	21.60 FS	*- FS
48	1		*SET REAR BUMPER FASTENER CLIP (CONSISTENT)	Necessary	36.00 FS	*36.00 FS
49	1		*SET REAR END PANEL INNER TRIM CLIP (CONSISTENT)	Not Necessary	36.00 FS	*- FS
50	1		*SET FRONT BUMPER FASTENER CLIP (CONSISTENT)	Necessary	40.00 FS	*40.00 FS
51	1		*SET RADIATOR GRILLE CLIP (CONSISTENT)	Not Necessary	18.00 FS	*- FS
52	1		*SET BONNET UNDER WEATHERSTRIP SEAL CLIPS (CONSISTENT)	Not Necessary	21.60 FS	*- FS
53	1		*SET BONNET INSULATOR CLIP (CONSISTENT)	Not Necessary	42.00 FS	*- FS
54	1		*SET FRONT BUMPER UNDERTRAY COVER CLIP (CONSISTENT)	Not Necessary	15.00 FS	*- FS
55	2		*BONNET STOPPER (CONSISTENT)	Serviceable	9.60 FS	*- FS
56	1		*FRONT LICENCE PLATE (CONSISTENT)	Bent	50.00 FS	*25.00 FS
57	1		*REAR WINDSCREEN WEATHERSTRIP SEAL (CONSISTENT)	Not Necessary	82.51 FS	*- FS
58	1		*REAR WINDSCREEN SEALANT (CONSISTENT)	Necessary	80.00 FS	*40.00 FS
59	1		*REAR EXHAUST MOUNTING (CONSISTENT)	Serviceable	54.96 FS	*- FS
60	2		*CNG STICKER (CONSISTENT)	Necessary	60.00 FS	*30.00 FS
61	1		*CORPORATE LOGO -TRANS-CAB (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
62	1		*CORPORATE LOGO -TRANS-LINK (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
63	1		*CORPORATE LOGO -6555-3333 (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
64	1		*SPARE TYRE (CONSISTENT)	Serviceable	180.00 FS	*- FS
65	1		*SPARE WHEEL RIM (CONSISTENT)	Serviceable	150.00 FS	*- FS
66	1		*FRONT FENDER ADVERTISEMENT STICKER LH (CONSISTENT)	Not Necessary	250.00 FS	*- FS
67	1		*FRONT FENDER ADVERTISEMENT STICKER RH (CONSISTENT)	Not Necessary	250.00 FS	*- FS
68	1		*REAR BUMPER ADVERTISEMENT STICKER (CONSISTENT)	Necessary	150.00 FS	*100.00 FS
69	1		*REAR TAILGATE ADVERTISEMENT STICKER (CONSISTENT)	Necessary	250.00 FS	*150.00 FS
70	1		*REAR FENDER ADVERTISEMENT STICKER LH (CONSISTENT)	Not Necessary	250.00 FS	*- FS
71	1		*REAR FENDER ADVERTISEMENT STICKER RH (CONSISTENT)	Not Necessary	250.00 FS	*- FS

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

Sub Total (\$\$)	24,036.05	4,880.23
- List Item Discount on L Items 25.00/25.00% (\$\$)	5,337.20	1,037.31
Total Parts (\$\$)	18,698.85	3,842.92

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	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	5,400.00	800.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	5,350.00	900.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	40.00
4	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	380.00	120.00
5	TO TRANSFER OF TAILGATE FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	60.00
6	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
7	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
8	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	50.00
9	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
10	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
11	TO TRANSFER OF END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
12	TO REMOVE AND REPLACE CORPORATE STICKER	New	330.00	50.00
Gross Labour Cost (S\$)			12,870.00	2,140.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >