


TP SURVEYOR	TP WORKSHOP	TP LAWYER NAME:	LOD date: 14days:
	Tel:	Tel:	8 Weeks later:
			Final Due Date:

15/02/16  
INS. CASE OWNER: Munisamy C03/AIG140 23348 1003 9 LKK: IDAC:

Surveyor: Bryan DOI: 15-12-14 Date/Time: 15-12-14




Pre-assign / CCU / FTE Registered in Merimen: 17-12-14

	Insured Vehicle No.:	STQ 48E	Claim No.:	9090 48588856
	Name of Insured:	KEE YON KOK ABRAHAM	Policy No.:	12002 50363
	Insured Tel No.:	HP: 978 00044	Make / Model:	M/BENZ S350
	Excess Sec II :SS	D.O.A: 11-12-14	Place of Accident:	DUNMAN ROAD THOS OLD AIRPORT

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

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

SHA 4406 L	INSRS:	INSRS:	INSRS:	INSRS:
	WSP: CHANNI (RM)		WSP:	
Tel:	Tel:	Tel:	Tel:	
Liability:	Liability:	Liability:	Liability:	
RMKS:	RMKS:	RMKS:	RMKS:	

Date/ Time	FOR CSO ONLY:	STAGE	DATE / PIC
7/12/14	Is driver the owner? (YES / NO)	Finalisation:	
	If NO, Does driver got his/her owned vehicle? : (YES / NO)	Email AIG for OI GIA:	
	Driver's Own Vehicle Number: Insurance Company:	Apt letter to OI:	7/1/16 7/8/1/16
29/12/2014	called 02. said he had done rpt at SMC.	Call OI:	VIVIAN 8/2/16
	HS 2000 - 10 days.	After call ltr to OI:	
		Type Report:	
		Prepare Invoice:	
		Others:	
7/1/16	Confirm accident details. Inform TP claim.	Documentation Check List: Handler Typist	
	Agree to settle inform we receive C+U from TP. quote Ndb will be affected.	OI Apt Ltr:	<input checked="" type="checkbox"/>
	utter and out.	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"/>
23/2/18	File pass to typist type report (URGENT)	LTA / GIA :	<input checked="" type="checkbox"/>
26/2/18	Email to AIG to seek mandata	Medical Bill:	<input type="checkbox"/>
		Approval Email:	<input type="checkbox"/>
12/4/18	mandate approve via merimen	Payment Breakdown Form:	<input checked="" type="checkbox"/>
		Others: Credit Note	<input checked="" type="checkbox"/>
	\$22000.00 - Chinni Motor Work Pte Ltd		

FINAL SETTLEMENT		Date: 16/4/18	Confirm with William
Repair Cost: +GST.	SS 21400.00	Final Liability	100 % (Agreed / Assessed)
Loss of Rental:	SS 1206.96 ( 12 days) x 100.58	BOLA S/N No.:	NIL
Loss of Use:	SS (\$ x days)	If NO or B 28, Ass. Lia:	
Disbursement: GIA	\$ 2.00	1) Claim status: Normal/Reject/Private Settle	
Legal Cost	SS	2) Report Form Report Format:	
Total:	SS 22608.96	3) Survey fee:	
	Global Sum: SS 22000.00		



# 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

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG14023348/D5a3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 17-12-2014



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJQ 48E	Veh. Inspected	SHA 4406L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	17/12/2014

## 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

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## 5. General Information

Accident Date	11/12/2014	Inspection Date	15/12/2014
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.		

## 5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

(08/11/13)

REF:

Surveyor:

## 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.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Scan: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 10 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: SHA 4406L Yr Regn: 2009, Sept

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

Truck / Trailer or

Make: Hyundai Sonata cc 1991

Colour: Blue A/C: Insured / Std / NI / NA

Sp. Reading: 820864 T/Radio: Insured / Std / NI / NA

Eng/No: D4BA7422669

C/No: KMHET41VMAA744973

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: NIT / S/Rim / STD A/Rim or

Tyre Size: F: 215/60 R16

R: 11

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

TOYO / YOKO or Westlake

Front Rear

R/Bal: 5 mm R/Bal: 5 mm

L/Bal: 5 mm L/Bal: 5 mm

D.O.A: 11/12/2014 D.O.I: 15/12/2014

Survey held at Chinn: ANK

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

O/S Frnt 4 Frnt 4 S

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

Date / Time	Action / Instruction
	ALG SJQ 48 E
	To check OS whether drink driving before proceeding for D/S
22/1/18	Confirm US \$20000.00 with 10 working days

(RM) 23194.57  
62%

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

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

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

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

S + RS \$

Photos

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Report Format: \_\_\_\_\_

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

**CLEAR (AUTO CLAIM PD & BI TECHNICAL REPORT)**

File Handler :

File Reference Number:

Insured Version of Accident:

Third Party Version of Accident:

Liability Assessment:

Police Investigation Result: No

**Exposure:**

OD:

Reserves / Settled

: /

PD:

Reserves / Settled

: /

BI:

Reserves / Settled

: /

**TOTAL**

Reserves / Settled

: /

Management Alert : Yes/No –

Major Loss Report : Yes/No –

**Suspected Fraud: Yes / No -**

If "Yes", please attach Red Flag Checklist.

**US Citizen: Yes/No -**

If "Yes", provide the following data:

1. First Name:
2. Last Name:
3. Passport Number:
4. Social Security Number:

**Coverage:**

1. Name Driver Policy In order: Yes / No.

If "No", please provide details:

2. Policy Effective Dates:
  3. Date of Loss:
  4. Coverage Provided: Comp / TPFT / TP only
  5. Breach of Policy T & C: Yes / No.
- If "Yes", please comment:



REFER TO MERIMEN

**Independent Evidence:** Yes / No

**Insured Engaged:** Yes / No. -

**Investigation Firm Appointed:**

**Surveyor/Re-surveyor Appointed:** LKK

**Claim Advice on Feature:**

Make/Model/Year:

TP Survey Report (SR):

Days Recommended for Repairs:

TP Workshop Name:

Workshop Quantum:

COR = \$

LOR/U = \$

SR Fees = \$

LTA/GIA/TP search Fee = \$

Legal cost & Incidentals = \$

Total = \$

Global Sum = \$

**Claims Examiner's Comments:**

**Claim Advice on Feature: C (TPBI)**

**Bodily Injuries / Quantum:**

Claimant's Name:

Gender/ Age:

Occupation/Salary:

Hospital / Clinic Medical Report obtained from:

Doctor's Clinical Observation:

Doctor's Diagnosis:

Medical Leave Period:

Further Follow Up:

Injury Quantum:

General Damages =

(specify injuries/damages)

Special Damages =

(specify damages)

Disbursements =

Costs & Incidentals =

Total =

**Recovery / Subrogation:**

**Reason WOS Issued:**

**File Handler's Recommendations:**

**Action Plan:**

**Comments:**

CHUNNI MOTOR WORK PTE LTD

To Survey by Ute (Ma)

## REPAIR ESTIMATE\*

VEHICLE NO : SHA 4406L

DATE : 12.12.2014

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI SONATA

FAX : 6542 6039

AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Bonnet Bnc			S 1,151.80	✓
	Bonnet Rubber (LH) NH			S 18.00	X
	Bonnet Hinge (LH/RH) o/s bt n/s refer	S	87.50	S 175.00	✓
	Bonnet Lock bt			S 48.80	✓
	Bonnet Cable s/c			S 45.50	X
	Radiator Grille crack			S 282.10	✓
	Radiator Grille U Moulding crack			S 108.90	✓
	Front Bumper Cover torn			S 538.80	✓
	Front Bumper Sponge torn			S 136.30	✓
	Front Bumper Reinforcement bt			S 504.10	✓
	Front Bumper Grille (RH) broken			S 17.60	✓
	Front Bumper Centre Grille broken			S 131.10	✓
	Front Bumper Lip torn			S 59.90	✓
	Front Bumper Bracket Top (RH) broken			S 22.40	✓
	Front Bumper Protector (RH) broken			S 29.20	✓
	Front Bumper Bracket (RH) broken			S 20.10	✓
	Front Bumper Side Bracket broken			S 14.30	✓
	Front Bumper Retainer Mounting broken			S 9.20	✓
	Headlamp Support Panel Assy crack			S 1,023.00	✓
	Headlamp (LH/RH) o/s smashed n/s NH	S	797.90	S 1,595.80	✓
	Headlamp Halogen Bulb (LH/RH) o/s smashed n/s NH	S	13.80	S 27.60	✓
	Radiator Punched			S 814.80	✓
	Radiator Fan Blade, Cowling, Motor Assy broken			S 651.30	✓
	Radiator Bracket refer	S	6.20	S 12.40	X
	Radiator Hose Upper damaged			S 45.40	✓
	Radiator Hose Lower NH			S 45.40	X
	Radiator Expansion Tank crack			S 46.00	✓
	Front Fender (RH) bnc			S 593.00	✓
	Front Fender Apron Panel (RH) bnc			S 732.50	✓
	Front Fender Shield (RH) torn			S 86.00	✓
	Front Fender Mudflap (RH) HF			S 15.50	X
	Front Fender Signal Lamp (RH) NH			S 45.40	X
	Front Fender Retainer H/c			S 9.20	✓
	Aircon Condenser bt			S 1,089.90	✓
	Aircon Suction & Liquid Hose 4 bt			S 631.40	✓
	Aircon Discharge Hose bt			S 223.50	✓
	Aircon Compressor cut			S 2,738.50	✓
	Front Windscreen Glass cracked			S 1,015.00	✓
	Front Windscreen Moulding H/c			S 27.20	✓
	Wiper Container torn			S 59.00	✓
	Wiper Container Motor Dam			S 63.00	✓
	Front Wheel Rim (RH) bt			S 284.70	✓
	Front Wheel Hub Cap (RH) detached		14553.30	S 145.00	✓
	Front Wheel Bearing 2 of 3 H/c			S 124.50	✓
	Front Wheel Hub Assy 2 Dam			S 176.60	✓



SHA 4406L

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Shock Absorber (Assy) (RH)	RH	\$ 203.70	X ✓
	Front Shock Absorber Mounting (RH)	RH	\$ 72.00	X ✓
	Front Shock Absorber Fork (RH)	RH	\$ 203.30	X ✓
	Front Suspension Upper Arm (RH)	RH	\$ 240.00	X ✓
	Front Drive Shaft (RH)	Cut	\$ 1,025.00	X ✓
	Rack & Pinion Assy	NH	\$ 2,093.00	X ✓
	STG Tie Rod	RH	\$ 155.20	X ✓
	STG Tie End	NH	\$ 66.50	X ✓
	STG Ball Joint	RH	\$ 84.00	X ✓
	Stabilizer Bar	RH	\$ 213.20	X ✓
	Stabilizer Bar Bush (RH)	SVC	\$ 12.80	X ✓
	Stabilizer Bar Link	RH	\$ 78.30	X ✓
	Brake Caliper (RH)	NH	\$ 649.00	X ✓
	Stabilizer Bracket	NH	\$ 23.00	X ✓
	Front Suspension Lower Arm (RH)	RH	\$ 685.20	X ✓
	Front Chassis Member	SVC	\$ 1,219.80	X ✓
	Knuckle Arm (RH)	RH	\$ 558.60	X ✓
	Knuckle Arm Bearing (RH)	NH	\$ 122.10	X ✓
	Brake Master Pump	RH	\$ 416.70	X ✓
	Engine Mounting	RH	\$ 461.80	X ✓
	Oil Pump	NH	\$ 1,044.40	X ✓
	Engine Under Cover	Torn	\$ 328.70	X ✓
	Engine Crossmember	RH	\$ 2,143.70	X ✓
	Front Cushion Seat (LH)	LH	\$ 3,019.90	X ✓
	Front Cushion Seat (RH)	RH	\$ 5,742.30	X ✓
	Engine Mtg (Front)	Torn	\$ 225.50	X ✓
	Engine Mtg (Rear)	Torn	\$ 268.00	X ✓
	Engine Support Bracket Assy	NH	\$ 523.80	X ✓
	Hand Brake Cable	NH	\$ 322.00	X ✓
	Gearbox	Dan	\$ 14,191.00	X ✓
	Gearbox Mounting	NH	\$ 328.20	X ✓
	Power Steering Pump	RH	\$ 722.70	X ✓
	Power Steering Pipe Assy	RH	\$ 73.20	X ✓
	Power Steering Pulley	Cut	\$ 65.30	X ✓
	Water Pump	RH	\$ 173.40	X ✓
	Alternator Assy	Crack	\$ 1,077.30	X ✓
	Steering Column & Shaft Assy	NH	\$ 1,211.87	X ✓
	Steering Flexible Joint	NH	\$ 529.00	X ✓
	Steering Wheel Horn Button Assy	NH	\$ 782.00	X ✓
	Oil Cooler - Tube Assy P/Steering	SVC	\$ 256.00	X ✓
	Inter Cooler	RH	\$ 771.50	X ✓
	Inter Cooler Mounting (2 PCS)	NH	\$ 24.80	X ✓
	Oil Cooles Assy	RH	\$ 272.00	X ✓
<b>SUB TOTAL</b>				<b>\$ 58,314.47</b>
<b>LESS 20%</b>				<b>\$ 11,662.89</b>
<b>DISCOUNTED TOTAL</b>				<b>\$ 46,651.57</b>

SHA 4406L

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Windscreen Sealant <i>Mec</i>			\$ 46.00	Nett ✓
	Front Tyre (RH) <i>punctured 50% dge</i>		150/-	\$ 207.00	Nett 75/-
			3 696.00	\$ 253.00	
	<b>Labour Charge</b>				
	Panel Beating			\$ 1,500.00	1200/-
	Spray Painting Charge			\$ 950.00	750/-
	Wiring Charge			\$ 100.00	30/-
	Tuff Kote			\$ 150.00	40/-
	Towing Charge <i>receipt</i>			\$ 50.00	4X NH
	Front Chassis Alignment Charge			\$ 400.00	150/-
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00	80/-
	Remove/Refix Rear Windscreen Glass <i>Front</i>			\$ 120.00	80/-
	Remove/Refix Undercarriage (FRT)			\$ 400.00	250/-
	FRT Wheel Alignment			\$ 120.00	60/-
	Remove/Refix Aircon & Refill Gas			\$ 150.00	80/-
	Remove/Refix Gearbox		3000/-	\$ 500.00	200/-
	Remove/Refix Dashboard			\$ 350.00	150/-
	Remove/Refix Power Steering Pump			\$ 150.00	80/-
	<b>TOTAL LABOUR</b>			\$ 5,090.00	
	<b>ESTIMATE TOTAL</b>			\$ 51,994.57	
	15/12/2014 @ 1030hrs			26371.36	
	Not Authorized.			20,000/-	
	2/sum 10 dgs.				
	Bryan				
	2 Kk Auto			23K	
	2 check MV				
	2 wheel alignment.				
	2 Power steering repair.				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.					



SHA H406L

[illegible]

## View Received Message

This mail is associated with :

\*SHA4406L (9090475888SG)  
(SJQ48E)

TP  
COMFORT TRANSPORTATION PTE LTD  
Dec 11, 2014 10:00PM  
[-]  
Chunni Motor Work Pte Ltd

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

**From** AIG Asia Pacific Insurance Pte. Ltd. (AIG\_SG), sent on 12/04/2018 09:47 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (\$22900.00) - SHA4406L - Claim Handler: MdNoor, Norsiah

Approved:22900.00:Pls do your utmost to negotiate at best up to \$22,900 (Global All-in) \*\*\*Above offer subject to no Loss of Income claimed in Injury Claim

### DOCUMENTS SUMMARY

There are no documents.

Your Ref :

Our Ref :

Tay Chet Koon Yc

**CHUNNI MOTOR WORK PTE LTD**

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date: 19.01.15

The Motor Claims Department

AIG Asia Pacific Insurance Pte Ltd

AIG Building

78 Raffles Way #09-16

Singapore 079120

**WITHOUT PREJUDICE**

Dear Sir/Madam,

**RE: ACCIDENT INVOLVING** SHA 4406L & SJQ 48E on 11.12.14

**ALONG** Durman Rd Tudu Old A/P Rd / Tg Katong Rd

I am the owner/hirer of motor vehicle/taxi, SHA 4406L, which was involved in the above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

- 1) Cost of Repair
- 2) Loss of Rental
- 3) Loss of Income
- 4) GIA Report Fee
- 5) LTA Search Fee
- 6) Survey Report Fee

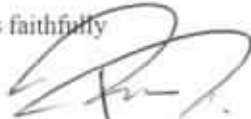
S\$	28,890.00
S\$	1,206.96
S\$	600.00
S\$	2.00
S\$	
S\$	
S\$	<u>30,698.96</u>

We enclose herewith the following relevant supporting documents :

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully



- ATTACHED CIVIL PSC!



Auto  
Consultants  
Pte Ltd

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

Our Ref: CC3/AIG14023348/Dwa3

06 January 2016

**Kee You Kok Abraham**  
Blk 69 Bedok South Avenue 3  
#07-476  
Singapore 460069

Dear Sir/Madam,

**ACCIDENT INVOLVING SJQ 48E AND SHA 4406L ON 11/12/2014**

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau  
Case Handler  
DID: 6841 8625  
FAX: 6741 4108  
EMAIL: Vivianlau@lkkauto.com

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

## LETTER OF AUTHORITY

To Whom It May Concern :


ACCIDENT INVOLVING SHA 4406L x SJQ 48E  
ALONG Durman Rd Tuds Old H/P Rd / Tg Katong ON 11-12-14

I, Tay Chet Koon, NRIC NO. S 1613 508 I of  
Blk 122, Bidadari North St 2, #12-132. Spire 460122

Owner/hirer of motor vehicle Registration No SHA 4406L, insured by  
First Capital Insurance Ltd under Policy No. D-09016162 MFSH

do hereby authorize M/s **Chunni Motor Work Pte Ltd** as my authorized representative to write, negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle Registration No. SJQ 48E in respect of the above mentioned accident. I also hereby authorize that the agreed settlement sum ( cost of repair, loss of use, earnings and rental, Survey report fee, LTA fee & GIA report fee ) be made in favour of my representative, M/s **Chunni Motor Work Pte Ltd** and that the said payment be forwarded to them as full and final discharge of my claim.

Dated : 11-12-14

Signature:   
(Company's chop if necessary)

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

"We/I, CHUNNI MOTOR WORK 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 \$ 22,000.00 (Global Sum) for vehicle no. SHA 4406L that was damaged pursuant to the accident which occurred on 11/12/2014 (date) along DUNMAN RD TWDS OLD AIRPORT / TG KATONG RD (location) involving vehicle no/s SJQ 48E. This is pursuant to the inspection conducted on 15/12/2014 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAY CHET KOON ("the third party claimant") of vehicle no. SHA 4406L 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 SHA 4406L (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 \_\_\_\_\_ (day) of 16 APR 2018 (month) 20 (year)

ABT   
Signed by appointed surveyor

Chunni Motor Work Pte Ltd  
Blk 10 Ang Mo Kio Industrial Park 2A  
A001, Ang Mo Kio 560119  
Singapore 560047  
Tel: 6542-7442 Fax: 6542-8039  
Co. Reg. No: 200921110D  
for  
Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

CHUNNI MOTOR WORK  
PTE LTD

**TAX INVOICE**

TAY CHET KOON APT BLK 122 BEDOK NORTH STREET 2 #12-132 SINGAPORE 460122	VEHICLE NO SHA 4406 L	DATE 19.01.2015
	MAKE HYUNDAI	INVOICE NO <b>3502</b>
	MODEL SONATA	ACC DATE/TIME 11.12.2014 @ 22:15 hrs

Invoice for Cost of Repair

Total Cost of Repair Amount	\$ 27,000.00
Add : 7 % - GST	\$ 1,890.00
<b>Total Invoice Amount</b>	<b><u>\$ 28,890.00</u></b>

*(SINGAPORE DOLLARS TWENTY-EIGHT THOUSAND EIGHT HUNDRED  
AND NINETY ONLY)*





TAX CREDIT NOTE

TAY CHET KOON

C/N NO : 18-052/04

DATE : 13/04/2018

DESCRIPTION	AMOUNT
-------------	--------

Vehicle No : SHA 4406 L  
D.O.A. : 11.12.2014

Being overbilled for Invoice No. 3502 dd 19.01.2015 \$ 7,000.00

Sub-total \$ 7,000.00

Add GST 7% \$ 490.00

Total \$ 7,490.00

(SINGAPORE DOLLARS: SEVEN THOUSAND FOUR HUNDRED AND NINETY  
ONLY)



Our Ref: CT14120436

Date: 16 December 2014



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	11/12/2014 @ 22:15 hrs
ALONG	DUNMAN RD TWDS OLD A/P RD /TG KATONG RD
INVOLVING	SJQ48E

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA4406L** (the "Taxi"). The Taxi was hired to **TAY CHET KOON IC NO S16135081** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$100.58** per day (inclusive of GST).

Please be advised that the Taxi was insured with **First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay  
Executive, Fleet Safety

This is a computer generated letter. No signature is required.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

10 Anson Road, #06-16 International Plaza, Singapore 079903  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**Third Party Insurer Enquiry**

Our Ref No: GR-14-113947  
Date of Request: 12/12/2014

Your Ref No: Online Purchase

Soon Hock Motor Pte Ltd  
Blk 10 Ang Mo Kio Industrial Park 2A  
#01-05/06 AMK Autopoint  
Singapore 568047

Dear Sir/Madam,

Enquiry Date 12/12/2014  
Enquiry By CHRIS LIM  
TP Vehicle No. SJQ48E  
Accident Date 11/12/2014

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJQ48E	AIG Asia Pacific Insurance Pte. Ltd.	31/01/2014-30/01/2015	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-14-113947

Date of Request: 12/12/2014

Your Ref No:

Online Purchase

Soon Hock Motor Pte Ltd  
Blk 10 Ang Mo Kio Industrial Park 2A  
#01-05/06 AMK Autopoint  
Singapore 568047

Dear Sir/Madam,

Enquiry Date: 12/12/2014

Enquiry By: CHRIS LIM

TP Vehicle No.: SJQ48E

Accident Date: 11/12/2014

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Express











































CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	17 Dec 2014 15:44 <a href="#">Edit Reg</a>		15 Dec 2014 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$20,000.00</b> <a href="#">Edit Estimates</a>	<b>S\$20,000.00</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>[Created by adjuster]</span>									
Insured:	KEE YOU KOK ABRAHAM, ID: S7035588D								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA4406L	Date of Loss:	11/12/2014 22:00 - :59 [63 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9090475888SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SJQ48E	Policy No. (Claimant):	D-09010162MFSH						
		Excess:							
Repairer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 29/12/2014]								
<b>ASSOCIATED MAIL RECEIVED</b> <span>View All</span> <span>Compose Case Mail</span>									
<ul style="list-style-type: none"> <li>AIG_SG (12/04/2018): Alert - Adj Mandate Approved (S\$22900.00) - SHA4406L - Claim Handler: MdNoor, No...</li> <li>AIG_SG (17/12/2014): No OI GIA Report (SHA4406L VS SJQ48E)</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span>View All</span> <span>Search Tasks</span> <span>Create New Task</span> <span>Complete</span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHA4406L (9090475888SG)  
[SJQ48E]  
TP  
COMFORT TRANSPORTATION PTE LTD  
Dec 11 2014 10:00PM  
[KEE YOU KOK ABRAHAM]  
Chunni Motor Work 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												1			Edit					
Photos/Images															3 per page			<input checked="" type="checkbox"/>					
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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61	31/12/14 09:15	Replacement Part Photo	 Load JPG	<input checked="" type="checkbox"/>
62	31/12/14 09:15	Replacement Part Photo	 Load JPG	<input checked="" type="checkbox"/>
63	31/12/14 09:15	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
64	31/12/14 09:15	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
65	31/12/14 09:15	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
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2	18/12/14 10:49	TP GIA REPORT	 Load PDF	
3	18/12/14 10:49	TP POLICE REPORT	 Load PDF	
4	27/02/18 14:08	GIA SEARCH	 Load PDF	
5	27/02/18 14:08	RENTAL RECEIPT	 Load PDF	
6	27/02/18 14:08	LETTER TO OI	 Load PDF	
7	27/02/18 14:20	Email to AIG to seek mandate SHA 4406L.	 Load PDF	
8	16/04/18 16:16	WORKSHOP INVOICE	 Load PDF	
9	16/04/18 16:16	AUTHORISATION TO ACT FORM	 Load PDF	
10	16/04/18 16:16	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
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## 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></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 \_\_\_\_\_

**AIG THIRD PARTY EXPRESS SETTLEMENT  
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008  
(PAYMENT BREAKDOWN)**

Vehicle No:	SJQ48E (Insd veh)	Model:	HYUNDAI SONATA NF 2.0
	SHA4406L (TP veh)		CRDI (A)
Date of Accident:	11/12/2014		

Global Sum Settlement	: [ X ] Yes	[ ] No
Repair Estimate	: \$	55,634.20
Final Repair Cost	: \$	22,000.00
Loss of Use	: \$	days at \$0.00 per day
Rental (if any)	: \$	12 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	22,000.00

**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)	Chunni Motor Work Pte Ltd	: \$	22,000.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

16 Apr  
2018

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:199607188R)

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/AIG14023348/DWA3Q2

Date: 16/04/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHA4406L

Insured Vehicle No : SJQ48E

Date of Loss: 11/12/2014

Nature of Claim: TP Claim No: 9090475888SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA4406L**

Make & Model: HYUNDAI SONATA NF, 2.0 CRDI (A)

Engine No: D4EA7422669

Reg. Date: 03/09/2009 (Man. Year: 2009)

Chassis No: KMHET41VMAA744973

Colour: Blue

Odometer: 820864 km

Engine Capacity: 1991 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: West Lake 5 mm

Rear Left Side: West Lake 5 mm

Front Right Side: West Lake 5 mm

Rear Right Side: West Lake 5 mm

The above values represent the remaining tyre treads depth.

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	46,904.58	23,296.36	23,608.22	50.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,090.00	3,000.00	2,090.00	41.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>51,994.58</b>	<b>26,296.36</b>	<b>25,698.22</b>	<b>49.42</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>20,000.00</b>		
(S\$)	51,994.58	20,000.00	31,994.58	61.53
<b>+ GST 7.00/7.00% (S\$)</b>	3,639.62	1,400.00	2,239.62	61.53
<b>Nett Amount (S\$)</b>	<b>55,634.20</b>	<b>21,400.00</b>	<b>34,234.20</b>	<b>61.53</b>
<b>+ Car Rental (12.0 x S\$100.58/day) (S\$)</b>		1,206.96		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>22,608.96</b>		
<b>Global Sum Settlement (S\$)</b>		<b>22,000.00</b>		

### INSPECTION

Date of Assignment: 15/12/2014

Date Inspected: 15/12/2014 Inspected At:

Chunni Motor Work Pte Ltd (HQ)  
Blk 10 Ang Mo Kio Industrial Park 2A, #03-  
19 AMK Autopoint  
Singapore 568047

Estimated Period of Repair: 10.0 days

---

**Adjuster:** BRYAN TANI

**Manager:** VIVIAN LAU PEI FENG

*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		*BONNET	Buckled	1,151.80 FL	*1,151.80 FL
2	1		*BONNET RUBBER (LH)	Not Necessary	18.00 FL	*- FL
3	1		*BONNET HINGE (LH/RH)	O/S Bent / N/S Repair	175.00 FL	*87.50 FL
4	1		*BONNET LOCK	Bent	48.80 FL	*48.80 FL
5	1		*BONNET CABLE	Serviceable	45.50 FL	*- FL
6	1		*RADIATOR GRILLE	Cracked	282.10 FL	*282.10 FL
7	1		*RADIATOR GRILLE U MOULDING	Cracked	108.90 FL	*108.90 FL
8	1		*FRONT BUMPER COVER	Torn	538.80 FL	*538.80 FL
9	1		*FRONT BUMPER SPONGE	Torn	136.30 FL	*136.30 FL
10	1		*FRONT BUMPER REINFORCEMENT	Bent	504.10 FL	*504.10 FL
11	1		*FRONT BUMPER GRILLE (RH)	Broken	17.60 FL	*17.60 FL
12	1		*FRONT BUMPER CENTRE GRILLE	Broken	131.10 FL	*131.10 FL
13	1		*FRONT BUMPER LIP	Torn	59.90 FL	*59.90 FL
14	1		*FRONT BUMPER BRACKET TOP (RH)	Broken	22.40 FL	*22.40 FL
15	1		*FRONT BUMPER PROTECTOR (RH)	Broken	29.20 FL	*29.20 FL
16	1		*FRONT BUMPR BRACKET (RH)	Broken	20.10 FL	*20.10 FL
17	1		*FRONT BUMPER SIDE BRACKET	Broken	14.30 FL	*14.30 FL
18	1		*FRONT BUMPER RETAINER MOUNTING	Broken	9.20 FL	*9.20 FL
19	1		*HEADLAMP SUPPORT PANEL ASSY	Cracked	1,023.00 FL	*1,023.00 FL
20	1		*HEADLAMP (LH/RH)	O/S Smashed / N/SNot Necessary	1,595.80 FL	*797.90 FL
21	1		*HEADLAMP HALOGEN BULB (LH/RH)	O/S Smashed / N/SNot Necessary	27.60 FL	*13.80 FL
22	1		*RADIATOR	Punctured	814.80 FL	*814.80 FL
23	1		*RADIATOR FAN BLADE ,COWLING ,MOTOR ASSY	Broken	651.30 FL	*651.30 FL
24	2		*RADIATOR BRACKET	Repair	12.40 FL	*- FL
25	1		*RADIATOR HOSE UPPER	Deformed	45.40 FL	*45.40 FL
26	1		*RADIATOR HOSE LOWER	Not Necessary	45.40 FL	*- FL
27	1		*RADIATOR EXPANSION TANK	Cracked	46.00 FL	*46.00 FL
28	1		*FRONT FENDER (RH)	Buckled	593.00 FL	*593.00 FL
29	1		*FRONT FENDER APRON PANEL (RH)	Buckled	732.50 FL	*732.50 FL
30	1		*FRONT FENDER SHIELD (RH)	Torn	86.00 FL	*86.00 FL
31	1		*FRONT FENDER MUDFLAP (RH)	Not fitted	15.50 FL	*- FL
32	1		*FRONT FENDER SIGNAL LAMP (RH)	Not Necessary	45.40 FL	*- FL
33	1		*FRONT FENDER RETAINER	Necessary	9.20 FL	*9.20 FL
34	1		*AIRCON CONDENSER	Bent	1,089.90 FL	*1,089.90 FL
35	1		*AIRCON SUCTION & LIQUID HOSE	Bent	631.40 FL	*631.40 FL
36	1		*AIRCON DISCHARGE HOSE	Bent	223.50 FL	*223.50 FL
37	1		*AIRCON COMPRESSOR	Cut	2,738.50 FL	*2,738.50 FL
38	1		*FRONT WINDSCREEN GLASS	Cracked	1,015.00 FL	*1,015.00 FL
39	1		*FRONT WINDSCREEN MOULDING	Necessary	27.20 FL	*27.20 FL
40	1		*WIPER CONTAINER	Torn	59.00 FL	*59.00 FL
41	1		*WIPER CONTAINER MOTOR	Damaged	63.00 FL	*63.00 FL
42	1		*FRONT WHEEL RIM (RH)	Bent	284.70 FL	*284.70 FL
43	1		*FRONT WHEEL HUB CAP (RH)	Dislodged	145.00 FL	*145.00 FL
44	1		*FRONT WHEEL BEARING	Necessary	124.50 FL	*124.50 FL
45	1		*FRONT WHEEL HUB ASSY	Damaged	176.60 FL	*176.60 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
46	1		*FRONT SHOCK ABSORBER (ASSY) (RH)	Bent	203.70 FL	*203.70 FL
47	1		*FRONT SHOCK ABSORBER MOUNTING (RH)	Not Necessary	72.00 FL	*- FL
48	1		*FRONT SHOCK ABSORBER FORK (RH)	Bent	203.30 FL	*203.30 FL
49	1		*FRONT SUSPENSION UPPER ARM (RH)	Bent	240.00 FL	*240.00 FL
50	1		*FRONT DRIVE SHAFT (RH)	Cut	1,025.00 FL	*1,025.00 FL
51	1		*RACK & PINION ASSY	Not Necessary	2,093.00 FL	*- FL
52	1		*STG TIE ROD	Not Necessary	155.20 FL	*- FL
53	1		*STG TIE END	Not Necessary	66.50 FL	*- FL
54	1		*STG BALL JOINT	Not Necessary	84.00 FL	*- FL
55	1		*STABILIZER BAR	Bent	213.20 FL	*213.20 FL
56	1		*STABILIZER BAR BUSH (RH)	Serviceable	12.80 FL	*- FL
57	1		*STABILIZER BAR LINK	Bent	78.30 FL	*78.30 FL
58	1		*BRAKE CALISPER (RH)	Not Necessary	649.00 FL	*- FL
59	1		*STABILIZER BRACKET	Not Necessary	23.00 FL	*- FL
60	1		*FRONT SUSPENSION LOWER ARM (RH)	Bent	685.20 FL	*685.20 FL
61	1		*FRONT CHASIS MEMBER	Buckled	1,219.80 FL	*1,219.80 FL
62	1		*KNUCKLE ARM (RH)	Bent	558.60 FL	*558.60 FL
63	1		*KNUCKLE ARM BEARING (RH)	Not Necessary	122.10 FL	*- FL
64	1		*BRAKE MASTER PUMP	Not Necessary	416.70 FL	*- FL
65	1		*ENGINE MOUNTING	Bent	461.80 FL	*461.80 FL
66	1		*OIL PUMP	Not Necessary	1,044.40 FL	*- FL
67	1		*ENGINE UNDER COVER	Torn	328.70 FL	*328.70 FL
68	1		*ENGINE CROSSMEMBER	Bent	2,143.70 FL	*2,143.70 FL
69	1		*FRONT CUSHION SEAT (LH)	Not Necessary	3,019.90 FL	*- FL
70	1		*FRONT CUSHION SEAT (RH)	Not Necessary	5,742.30 FL	*- FL
71	1		*ENGINE MTG (FRONT)	Bent	225.50 FL	*225.50 FL
72	1		*ENGINE MTG (REAR)	Torn	268.00 FL	*268.00 FL
73	1		*ENGINE SUPPORT BRACKET ASSY	Not Necessary	523.80 FL	*- FL
74	1		*HAND BRAKE CABLE	Not Necessary	322.00 FL	*- FL
75	1		*GEARBOX (LOCAL REPAIR)	Damaged	11,352.80 FS	*3,500.00 FS
76	1		*GEARBOX MOUNTING	Not Necessary	328.20 FL	*- FL
77	1		*POWER STEERING PUMP	Not Necessary	722.70 FL	*- FL
78	1		*POWER STEERING PIPE ASSY	Not Necessary	73.20 FL	*- FL
79	1		*POWER STEERING PULLEY	Cut	65.30 FL	*65.30 FL
80	1		*WATER PUMP	Not Necessary	173.40 FL	*- FL
81	1		*ALTERNATOR ASSY	Cracked	1,077.30 FL	*1,077.30 FL
82	1		*STEERING COLUMN & SHAFT ASSY	Not Necessary	1,211.87 FL	*- FL
83	1		*STEERING FLEXIBLE JOINT	Not Necessary	529.00 FL	*- FL
84	1		*STEERING WHEEL HORN BUTTON ASSY	Not Necessary	782.00 FL	*- FL
85	1		*OIL COOLER -TUBE ASSY P/STEERING	Serviceable	256.00 FL	*- FL
86	1		*INTER COOLER	Bent	771.50 FL	*771.50 FL
87	2		*INTER COOLER MOUNTING	Not Necessary	24.80 FL	*- FL
88	1		*OIL COOLES ASSY	Bent	272.00 FL	*272.00 FL
89	1		*FRONT WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
90	1		*FRONT TYRE (RH) (50%) (\$150.00)	Punctured	207.00 FS	*75.00 FS

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

Sub Total (\$\$)	55,729.27	28,215.20
- List Item Discount on L Items 20.00/20.00% (\$\$)	8,824.69	4,918.84
Total Parts (\$\$)	46,904.58	23,296.36

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	PANEL BEATING	New	1,500.00	1,200.00
2	SPRAY PAINTING CHARGE	New	950.00	750.00
3	WIRING CHARGE	New	100.00	30.00
4	TUFF KOTE	New	150.00	40.00
5	TOWING CHARGE	New	50.00	0.00
6	FRONT CHASSIS ALIGNMENT CHARGE	New	400.00	150.00
7	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	80.00
8	REMOVE/REFIX WINDSCREEN GLASS (FRONT)	New	120.00	80.00
9	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	400.00	250.00
10	FRT WHEEL ALIGNMENT	New	120.00	60.00
11	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	80.00
12	REMOVE/REFIX GEARBOX	New	500.00	200.00
13	REMOVE/REFIX DASHBOARD	New	350.00	0.00
14	REMOVE/REFIX POWER STEERING PUMP	New	150.00	80.00
<b>Gross Labour Cost (\$\$)</b>			<b>5,090.00</b>	<b>3,000.00</b>

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;