

INS. CASE OWNER:

CC6/AIG150

70602

K hq3.9

LKK:

IDAC:

Surveyor:

John

DOI:

ASSIGNMENT

21/12/15

Date / Time:

21/12/15

Registered in Merimen:

21/12/15

Pre-assign / CCU / FTE



Insured Vehicle No.:

8JY 2250 G.

Name of Insured:

Long Truck On

Insured Tel No.:

64163485

HP:

91516290

Excess Sec II : \$5

D.O.A.:

11/12/15

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

833434651754

Policy No.:

2100267352

Make / Model:

Honda City - 1.5 i-VTEC (4m2) x

Place of Accident:

Along PIE to Teas

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT (YES) NO ; TP GIA REPORT (YES) NO

Insured Liability:

%

Final ? Yes / No

8JY 2250 G.

SEP 56146

6413295X



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP: Woon heng

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

8/12/15

SEP 56146 - X
8JY 2250 G - X

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:

11/11/16 @ 12:45 PM

Spoke to OI. He confirmed accident details & was involved in a 3 veh. C.C. in which the last car in rear-ended TP. INFORMED TP CLAIM. OI MENTIONED THAT THERE WAS ANOTHER TAXI BEHIND TRY TO AVOID HIS CAR & OVERTAKED TOWARDS CENTRE DIVIDER. NO CONTACT BETWEEN HIS CAR & THE TAXI. INFORMED TP CLAIM AGREE TO SETTLE & AWAIR ACC LOSS - DUAL LIABILITY QUOTE. TO FINALLY COR.

15-05-17

CHAIN COLLISION. WE ARE ABLE TO 3RD PARTY CLAIMANT. ASK SURVEYOR TO FINALIZE COR FOR PROPT SETTLEMENT.

04-10-17

PLEASE SPEED UP NEGOTIATION PROCESS & SETTLE AS SOON AS POSSIBLE.

PRELIMINA 14-04-18

SINCE SURVEYOR IS UNABLE TO FINALIZE OVER CONSIDERABLE LANE OF TIME. TO SEEK MR. LAU'S ASSISTANCE & INSTRUCTION.

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

6,000.00

6

days

Reduction:

50

%

Email

Call

FINAL SETTLEMENT

Date/Time:

20/11/19

Confirm with

Ho Hwa

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

100%

Repair Cost (w/acc)

\$5

6,420.00

(3 Veh. C.C., OI LAST CAR)

Loss of Rental (LOR) (5/6)

\$5

856.00

6

days

x \$100

Loss of Use (LOU):

\$5

-

(\$ x days)

Loss of Income (LOI):

\$5

-

(\$ x days)

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

[Tick only one]

GIA/LTA Search

\$5

2.00

Medical:

\$5

-

Disbursement:

\$5

-

(e.g. Tow/ Independent)

Legal Cost

\$5

-

Total:

\$5

7,278.00

Global Sum \$5:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

7,278.00

Name 1:

WOON LIANG MOTOR PTE LTD

Payee 2: (Strike if N.A.)

\$5

-

Name 2:

-

Payee 3: (Strike if N.A.)

\$5

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4350.00

GIA 11/3/19

REFERENCE NUMBER	
DATE / TIME	ACTIONS / REMARKS
26/12/18	- TP RECEIVED PROPOSED COR. FLOWING REGURBY PHOTOS.
26-12-18	ASK TP WHAT IS THEIR DESIRABLE AMOUNT FOR OUR CONSIDERATION OR PERHAPS TO SEEK PRINCIPAL'S OPINION SO AS TO DISOLVE THIS MATTER.
	- TP LOP IN BY EMAIL
26/01/19	- SEND 1ST OFFER TO TP - TP ACCEPTED OFFER.
31/03/19	- ALL BOOKS IN ORDER - TO CLOSE.

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: _____

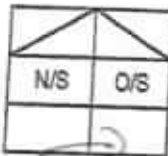
Excess: _____

(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 Seán: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time Action / Instruction

c/o \$6,000.00

(CRD: \$8,454.00 (50%))

Veh No: SLP56186 Yr Regn: 8, 01

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

Truck / Trailer or

Make: BMW c.c. 1784

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

Sp. Reading: 90727 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: ZNE10037572.1

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD/A/Rim or

Tyre Size: F: _____

R: 8.15/55R15

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

TOYO / YOKO or

FORNEN

Front

Rear

R/Bal. 2 mm

R/Bal. 2 mm

L/Bal. 2 mm

L/Bal. 2 mm

D.O.A.

D.O.I. 2/12/15

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.

is/Time, File Pass to?

☐ : Prel. Report

☐ : Final Report

is/Time, File Return to?

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

port Format :

np 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			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC8/AIG15020602/Rhg3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 03-12-2015	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJY 2250G	Veh. Inspected	SKP 5614G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	03/12/2015
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	01/12/2015	Inspection Date	02/12/2015
Survey held at	WOON MENG MOTOR PTE LTD 50 BUKIT BATOK ST 23 #01-06 MIDVIEW BUILDING SINGAPORE 659578		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Woon Meng Motor Pte Ltd

Office : 50 Bukit Batok St 23, #01-06 Midview Building, Singapore 659578

Workshop: 50 Bukit Batok St 23, #01-06 Midview Building, Singapore 659578

Tel: 6316 1131 HP: 9730 2017 Fax: 6316 7050

42, Sungei Kadut Ave, Singapore 729666 Tel: 63268523

(Email Address : woonmeng@singnet.com.sg)

Co Reg No. 200603678M

GST Reg No. 20-0603678M

Estimate

TP CLAIM

To : Chartis Singapore Insurance Pte Ltd
Motor Claims Dept

Date : 02 Dec 2015

Dear Sirs :

Fax : 6880 4838

RE : ESTIMATE COST FOR TOYOTA WISH 1.8A - SKP5614G

ACCIDENT INVOLVING SKP5614G, SJY2250G, SGH3295X ON 01.12.15

<u>ITEMS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>PRICE</u>
1	Front bumper. <i>pr?</i>	1pc	\$ 495.00 — CRAV
2	Front bumper retainer @\$55ea.	2pcs	\$ 110.00 — NECV
3	Front fog lamp grille @\$43.9ea.	2pcs	\$ 87.80 NNX no pic
4	Front bumper lower grille.	1pc	\$ 130.00 BRV
5	Front center grille.	1pc	\$ 115.00 CRAV
6	Front bumper reinforcement.	1pc	\$ 285.00 DDV
7	Front bumper sponge.	1pc	\$ 105.00 CATV
8	Front number plate.	1pc	\$ 35.00 — DD
9	Front headlamp @\$872.9ea. ✓ <i>pr?</i>	2pcs	\$ 1,745.80 CRAV
10	Front bonnet.	1pc	\$ 645.00 NNX no pic of
11	Front bonnet hinge @\$58ea.	2pcs	\$ 116.00 NNX damage
12	Front bonnet lock.	1pc	\$ 86.00 NNX
13	Front bonnet dupper chorme.	1pc	\$ 215.00 NNX NO PIC
14	Front fender o/s.	1pc	\$ 709.00 } NNX NO PIC
15	Front support panel.	1pc	\$ 1,230.00 }
16	Rear bumper. <i>pr?</i>	1pc	\$ 500.00 — CRAV
17	Rear bumper retainer @\$60ea. ✓	2pcs	\$ 120.00 — NECV
18	Rear bumper reflector @\$58ea. ✓	2pcs	\$ 116.00 CRAV
19	Rear end panel.	1pc	\$ 463.00 DDV
20	Rear end panel top garnish.	1pc	\$ 245.00 NNX
Sum Carried Forward			\$ 7,553.60

Sum Carried Forward

\$ 9,354.88

Labour Charge & Misc

To remove, replace, repair & install
damaged parts -front.

}
}

\$ 900.00 600

To R & R wiring (front /rear).

\$ 80.00 40

To R & R front radiator.

\$ 120.00

To R & R air con system.

}

\$ 150.00

To refill & top up air con gas.

}

To putty & spray painting -front.

\$ 1,100.00 200

To remove, replace, repair & install
damaged parts -rear.

}
}

\$ 1,000.00 600

To anti rust.

\$ 150.00 80

To remove & refit upholster.

\$ 250.00 150

To R & R rear windscreen glass.

\$ 150.00 120

To putty & spray painting -rear.

\$ 1,200.00 600

Total

\$ 14,454.88

All prices quoted are subjected to 7% GST.

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

Woon Meng Motor Pte Ltd

Office : 50 Bukit Batok St 23, #01-06 Midview Building, Singapore 659578

Workshop: 50 Bukit Batok St 23, #01-06 Midview Building, Singapore 659578

Tel: 6316 1131 HP: 9730 2017 Fax: 6316 7050

42, Sungei Kadut Ave, Singapore 729666 Tel : 63268523

(Email Adress : woonmeng@singnet.com.sg)

Co Reg No. 200603678M

GST Reg No. 20-0603678M

LKK Auto Consultants - and - notify
the Repairer of the
• To resurvey before and after repair
• To display damaged parts during resurvey
• Parts prices are subject to confirmation
• Third party survey is on a "without Pre-claim" basis
• No "single mud" (hinge) is allowed
• Suppliers' damage to be resurveyed and
is subject to the approval from Insurance Company

Estimate

TP CLAIM

To : Chartis Singapore Insurance Pte Ltd
Motor Claims Dept

Date : 02 Dec 2015

Dear Sirs :

Fax : 6880 4838

RE : ESTIMATE COST FOR TOYOTA WISH 1.8A - SKP5614G
ACCIDENT INVOLVING SKP5614G, SJY2250G, SGH3295X ON 01.12.15

<u>ITEMS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>PRICE</u>
1	Front bumper.	1pc	✓
2	Front bumper retainer @\$	2pcs	✓
3	Front fog lamp grille @\$	2pcs	X
4	Front bumper lower grille.	1pc	X
5	Front center grille.	1pc	X
6	Front bumper reinforcement.	1pc	3 X 114
7	Front bumper sponge.	1pc	3 X 114
8	Front number plate.	1pc	✓
9	Front headlamp @\$	2pcs	X
10	Front bonnet.	1pc	X
11	Front bonnet hinge @\$	2pcs	X
12	Front bonnet lock.	1pc	X
13	Front bonnet dupper chorme.	1pc	X
14	Front fender o/s.	1pc	X
15	Front support panel.	1pc	X
16	Rear bumper.	1pc	✓
17	Rear bumper retainer @\$	2pcs	✓
18	Rear bumper reflector @\$	2pcs	2 X 114
19	Rear end panel.	1pc	R X
20	Rear end panel top garnish.	1pc	X
Sum Carried Forward			

Sum Carried Forward

Labour Charge & Misc

To remove, replace, repair & install damaged parts -front.	}	\$	900.00 600.
To R & R wiring (front /rear).		\$	80.00 80
To R & R front radiator.		\$	120.00 X
To R & R air con system.	}	\$	150.00 X
To refill & top up air con gas.	}		
To putty & spray painting -front.		\$	1,100.00 200
To remove, replace, repair & install damaged parts -rear.	}	\$	1,000.00 600
To anti rust.		\$	150.00 80.
To remove & refit upholstery.		\$	250.00 100.
To R & R rear windscreen glass.		\$	150.00 100
To putty & spray painting -rear.		\$	1,200.00 600
Total			<hr/> 2340

All prices quoted are subjected to 7% GST.

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

Not And
John 6 day

Tel: 62563561
Fax: 62568815

2/12/15
1500

Vic

From: Vic
Sent: Monday, 11 January, 2016 12:35 PM
To: Heng Sew Sow
Cc: Admin A; Vic
Subject: Your Ref: SKP 5614G_ACCIDENT INVOLVING VEHICLES SJY 2250G / SKP 5614G / OTHERS ON 01/12/2015

Your Ref: SKP 5614G
Our Ref: CC6/AIG15020602/Rhg3

"WITHOUT PREJUDICE"

Dear Ms Heng,

ACCIDENT INVOLVING VEHICLES SJY 2250G / SKP 5614G / OTHERS ON 01/12/2015

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle. The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Thank you.

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.

This email may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.



Woon Meng Motor Pte Ltd

Address: 50 Bukit Batok Street 23 #01-06 Midview Building, Singapore 559578
Tel: +6563161131 / +6563161151 FAX: +6563167050
Workshop 42, Sungei Kadut Ave Singapore 729666 Tel: +6563628523
Email: woonmeng@singnet.com.sg
Co Reg No 200603678M GST Reg No. 20-0603678M

AIG Asia Pacific Insurance Pte Ltd
Chartis Building
78 Shenton Way
07- 16
Singapore 079120

7 Dec 2018

Attn: Motor Claim Dept.

Dear Sirs

DIRECT SETTLEMENT FOR REPAIR OF TOYOTA WISH 1.8A - SKP5614G

RE : ACCIDENT INVOLVING SKP5614G, SJY2250G & SGH3295X
ALONG PIE TOWARDS UPPER THOMSON ROAD ON 01/12/2015

We have been given the full authority to act on behalf of Wichai Sumanaskajohnkul, registered owner of motor vehicle no : SKP5614G, which was involved and damaged in the above accident.

We were told that the said accident was caused solely due to the negligence of your insured driver. Therefore, we are compelled to claim against you for the losses incurred as follows:-

1)	Cost of repairs.	\$ 6,420.00
2)	Car rental.	\$ 1,155.60
3)	LTA search.	\$ 2.00
	TOTAL AMOUNT:-	<u>\$ 7,577.60</u>

We have told our client that this matter is strictly on a DIRECT SETTLEMENT basis. If you do not dispute liability, please arrange to let us have your payment for the sum of S/D: SEVEN THOUSAND FIVE HUNDRED SEVENTY SEVEN AND CENTS SIXTY ONLY in full and final settlement for our client's claim.

We enclose herewith the GIA report, Surveyor's report and the invoices for your attention.

We look forward to your early favourable reply.

Yours faithfully,

Chong Han Woon



Auto
Consultants
Pte Ltd

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

11 January 2016

**LONG TUCK ONN
BLOCK 662C JURONG WEST STREET 64
#13-302
SINGAPORE 643662**

Dear Sir/Madam,

OUR REF : CC6/AIG15020602/Rhg3

YOUR REF : SJY 2250G

**ACCIDENT INVOLVING SJY 2250G / SKP 5614G / OTHERS ALONG PIE TOWARDS
TUAS ON 01.12.2015**

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SKP 5614G against your motor insurance policy.

Based on the accident report and accident scenario and all available information at hand, it was reported that your vehicle had rear-ended the Third Party vehicle SKP 5614G. As such, liability is down against us.

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

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and 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 vicalpeh@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)



Auto
Consultants
Pte Ltd

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

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

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

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

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

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

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

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

AUTHORIZATION TO ACT
(AIG Express Third Party Claim)

I, NICHAI SUMANASKAJOHNKUL ("the third party claimant")
of 43 HINDHEDE WALK #01-01, SE 587973 (address),
owner of SKP 5614 G (vehicle no.) hereby authorize
Woon Meng Motor Pte Ltd
("the workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
vehicle no. SKP 5614 G that was damaged pursuant to the
accident which occurred on 01/12/2015 (date) along A16
Towards Jua (location)
involving vehicle no/s SSY 2809
("the accident").

I further authorize the workshop to settle my above mentioned
claim in a manner that they deem fit and the workshop is further
authorized to receive payment further to settlement of my claim
with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach
on my behalf is on a without prejudice and without admission of
liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 02 day of 12 (month) 20 15 (year)

[Signature]
Signed by "the third party claimant"

[Signature]
Signed by "the workshop"

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

"We/I, WONG MENG MOTOR 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\$6,420.00 (Repair Cost), S\$856.00 (Loss of Rental/Use), S\$ 2.00 (Disbursement), for vehicle no. SKP 5614G that was damaged pursuant to the accident which occurred on 01/12/2015 (date) along PIE TOWARDS TUAS (location) involving vehicle no/s SJY 2250G. This is pursuant to the inspection conducted on 02/12/2015 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WICHAI SUMANASKAJHONKUL ("the third party claimant") of vehicle no. SKP 5614G 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 SKP 5614G (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 11 (day) of 03 (month) **2019** (year)



WBR

Signed by appointed surveyor



Signed by "the workshop" (with chop)



Woon Meng Motor Pte Ltd

Address: 50 Bukit Batok Street 23 #01-06 Midview Building, Singapore 659578
Tel: +6563161131 / +6563161151 FAX: +6563167050
Workshop 42, Sungei Kadut Ave Singapore 729666 Tel: +6563628523
Email: woonmeng@singnet.com.sg
Co Reg No 200603678M GST Reg No 20-0603678M

TAX INVOICE NO: WM2018/C04197/dec/TP

Date : 07 Dec 2018

AIG Asia Pacific Insurance Pte Ltd
Chartis Building
78 Shenton Way
07- 16
Singapore 079120

Attn Motor Claims Department

Dear Sirs

RE : REPAIR COST FOR TOYOTA WISH 1.8A - SKP5614G
ACCIDENT INVOLVING SKP5614G, SJY2250G & SGH3295X ON 01.12.2015

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
1	Lump sum repair cost	\$ 6,000.00
		\$ 6,000.00
	ADD GST 7%	\$ 420.00
	TOTAL AMOUNT S\$	\$ 6,420.00

S/D : Six Thousand Four Hundred And Twenty Only.

This is a computer-generated document. No signature is required.

TAX INVOICE

GST REG NO: 200106276D

INVOICE TO
WICHAJ SUMANASKAJOHNKUL 43 HINDHEDE WALK #01-01 SOUTHHAVEN 1 SINGAPORE 587973

DATE	INVOICE NO.
22-Dec-2015	A 31847

	VHA NO.	DUE DATE	YOUR REF	VEH NO
	A 31847	22-Dec-2015		SGH 7154 T
DESCRIPTION		NO OF DAYS	RATE	AMOUNT
RENTAL FROM 01 DECEMBER 2015 TO 10 DECEMBER 201 YOUR REF: SKP 5614 G		9	120.00	1,080.00
GST @ 7%			\$75.60	
TOTAL			\$1,155.60	

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reverse

VEHICLE HIRING AGREEMENT

Workshop: **WOODH MEN**

HIRER'S PARTICULARS

Name (as in IC): _____
NRIC/Passport No: _____ Date of Birth: _____
Address: _____ Age: _____
S() _____
Name & Address of Employer: _____
Occupation: _____ Driving Exp: _____
Driving Licence No: _____ Passed Date: _____
D/L Type: Local/Int'l/Other: _____
Tel(O) _____ (R) _____ HP _____

DRIVER'S PARTICULARS

Name (as in IC): **WICHAJ SUMANASKAJITIKUL**
NRIC/Passport No: **S25905051** Date of Birth: **25 DEC 1961**
Address: **43 HINDHEDE WALK #01-01 SUTARAVEN I** Age: **54**
S() **587973**
Occupation: **INTERIOR DESIGNER** Driving Exp: _____ Yrs _____
Driving Licence No: _____ Passed / Expiry Date: _____
D/L Type: Local/Int'l/Other: _____ Contact No: **98896361**

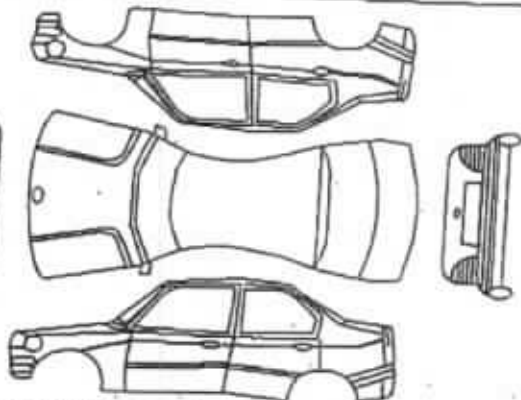
Hirer's Own Vehicle No: _____ Replace Veh No: _____
Loan Vehicle No: **8647154T** VR No: _____
Make & Model: **NISSAN RANNY** Auto/Manual Group: _____

CHARGES		\$	c
Daily	09 day @ \$ 120	Per day	1,080
Weekly/Monthly	week @ \$	Per week/Monthly	
Others			
CDW/PAI	@ \$	Per day/Monthly	
Delivery/Collection Svc			
GST 7%			75.60
(A) SUB-TOTAL			1,155.60
Petrol Level	OUT	E	1/4
Surcharge	IN		
First _____ km	FREE per day		
Excess mileage is chargeable at _____ cents per km	GST		
TOTAL CHARGES			

Security Deposit : \$ _____ Bank: _____
CASH/NETS/VISA/MC/AMEX/CHO No: _____
Expiry Date: _____ Card ID No: _____
Name as in Card: _____

NON WAIVER EXCESS (Subject to GST): \$ **2000**
ACCESSORIES CHECK
☐ IU ☐ STD Tools ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

INDICATE:
1 - Accidents
2 - Dents
3 - Scratches
4 - Crack



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given by BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
- All vehicles are supplied with petrol and should be returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling, is strictly prohibited. Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The Hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The Hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and post expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The Hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is still and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement.

Date Out	Time Out	Mileage	Check By	Remarks
12/15	1800	254438		

On Of Vehicle: The Hirer Driver is Required To Sign In The Column Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Stationed On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)

Date In	Time In	Mileage	Check By	Remarks
12/15	11:50	255742		

Hirer's/Driver Signature

Hirer's/Driver Signature

12/2/2015

Invoice



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-15-139859

Date of Request: 02/12/2015

Your Ref No: Online Purchase

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23,
#01-06 Midview Building
Singapore 659578

Dear Sir/Madam,

Enquiry Date 02/12/2015
Enquiry By WOON MENG MOTOR PTE LTD
TP Vehicle No. SJY2250G
Accident Date 01/12/2015

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJY2250G	AIG Asia Pacific Insurance Pte. Ltd.	12/08/2015-11/08/2016	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.

This is a computer generated document and requires no signature.



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TAX INVOICE

Our Ref No: GR-15-139859

Date of Request: 02/12/2015

Your Ref No: Online Purchase

Woon Meng Motor Pte Ltd
50 Bukit Batok Street 23,
#01-06 Midview Building
Singapore 659578

Dear Sir/Madam,

Enquiry Date 02/12/2015
Enquiry By WOON MENG MOTOR PTE LTD
TP Vehicle No. SJY2250G
Accident Date 01/12/2015

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)

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	07 Dec 2015 15:05 Edit Reg		02 Dec 2015 00:00 Edit Adj Rpt	S\$6,000.00 Edit Estimates	S\$6,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LONG TUCK ONN , Co. Reg. No.: S6828205E								
Main Claimant:	WICHAI SUMANASKAJOHNKUL , ID: S25905051								
Vehicle Reg. No.:	SKP5614G	Date of Loss:	01/12/2015 18:00 - :59 [99 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8224346517SG	Policy/Cover Note No.:	2100267357 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJY2250G	Policy No. (Claimant):	DMPC15S010664						
		Excess:							
Repairer:	Woon Meng Motor Pte Ltd (Bukit Batok) 50 Bukit Batok Street 23,, #01-06 Midview Building, 659578 Bukit Batok - Tel: 6316 1131								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Abdullah, Anuar] anuarabdullah@aig.com								
Claimant's Insurer:	ERGO Insurance Pte. Ltd. (HQ) - Tel: 6829 9199								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by JOHN LOW] ... [Final Rpt due 16/12/2015]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (13/06/2016): Claim Status									
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

*SKP5614G (8224346517SG)
[SJY2250G]

TP

WICHAI SUMANASKAJHONKUL

Dec 1 2015 6:15PM

[LONG TUCK ONN]

Woon Meng Motor 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"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	08/12/15 16:40		General View												1			Load JPG		
2	08/12/15 16:40		General View												1			Load JPG		
3	08/12/15 16:40		General View												1			Load JPG		
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5	08/12/15 16:40		General View												1			Load JPG		
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7	08/12/15 16:40		General View												1			Load JPG		
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19	08/12/15 16:40		General View												1			Load JPG		
20	08/12/15 16:40		General View												1			Load JPG		
21	08/12/15 16:40		General View												1			Load JPG		
22	01/11/18 16:58		Reinspection Photo												1			Load JPG		
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30	01/11/18 16:58		Reinspection Photo												1			Load JPG		
31	01/11/18 16:58		Reinspection Photo												1			Load JPG		
32	01/11/18 16:58		Reinspection Photo												1			Load JPG		
33	01/11/18 16:58		Reinspection Photo												1			Load JPG		
34	01/11/18 16:58		Reinspection Photo												1			Load JPG		

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
					<input checked="" type="checkbox"/>
35	01/11/18 16:58	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
36	01/11/18 16:58	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
37	01/11/18 16:58	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
38	01/11/18 16:58	Reinspection Photo	1	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	07/12/15 15:25	TP GIA REPORT	1	Load PDF	
2	20/07/18 17:27	TP ESTIMATE - MARKED	1	Load PDF	
3	13/03/19 14:22	WORKSHOP INVOICE	1	Load PDF	
4	13/03/19 14:22	AUTHORISATION TO ACT FORM	1	Load PDF	
5	13/03/19 14:22	Release Voucher	1	Load PDF	
6	13/03/19 14:22	RENTAL RECEIPT	1	Load PDF	
7	13/03/19 14:22	GIA SEARCH	1	Load PDF	
8	13/03/19 14:22	LETTER TO OI	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	08/12/15 13:54	OI GIA REPORT	1	Load PDF	

Documents Checklist

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; margin-top: 5px;"></div>			
Show Remarks To: <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:	SJY2250G (Insd veh)	Model:	TOYOTA WISH 1.8 X (A)
	SKP5614G (TP veh)		
Date of Accident:	01/12/2015		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	15,466.71
Final Repair Cost	:	\$	6,420.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	856.00 8 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	7,278.00

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

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

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

BOLA Liability: _____ (%) Assessed Liability (*): _____ 100 _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Woon Meng Motor Pte Ltd	:	\$ 7,278.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

13 Mar
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: CC6/AIG15020602/RHA3Q2
Date: 13/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100267357
Claimant Vehicle No: SKP5614G Insured Vehicle No: SJY2250G
Date of Loss: 01/12/2015 Nature of Claim: TP Claim No: 8224346517SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKP5614G**
Make & Model: TOYOTA WISH, 1.8 X (A) Engine No: 1ZZ2943544
Reg. Date: 21/08/2007 (Man. Year: 2007) Chassis No: ZNE100375779
Colour: Silver Odometer: 90727 km
Engine Capacity: 1794 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 7 mm Rear Left Side: Falken 7 mm
Front Right Side: Falken 7 mm Rear Right Side: Falken 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,354.87	5,178.42	4,176.45	44.64
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,100.00	2,340.00	2,760.00	54.12
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,454.87	7,518.42	6,936.45	47.99
Approved Total (Overridden) (S\$)		6,000.00		
(S\$)	14,454.87	6,000.00	8,454.87	58.49
+ GST 7.00/7.00% (S\$)	1,011.84	420.00	591.84	58.49
Nett Amount (S\$)	15,466.71	6,420.00	9,046.71	58.49
+ Car Rental (8.0 x S\$100.00/day + 7.00% GST) (S\$)		856.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		7,278.00		

INSPECTION

Date of Assignment: 02/12/2015
Date Inspected: 02/12/2015 Inspected At: Woon Meng Motor Pte Ltd (Bukit Batok)
50 Bukit Batok Street 23., #01-06 Midview

Building
Singapore 659578

Estimated Period of Repair: 6.0 days

Adjuster: JOHN LOW

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		*FRONT BUMPER	Cracked	495.00 FL	*495.00 FL
2	2		*FRONT BUMPER RETAINER	Necessary	110.00 FL	*110.00 FL
3	2		*FRONT FOG LAMP GRILLE	Not Necessary	87.80 FL	*- FL
4	1		*FRONT BUMPER LOWER GRILLE	Broken	130.00 FL	*130.00 FL
5	1		*FRONT CENTER GRILLE	Cracked	115.00 FL	*115.00 FL
6	1		*FRONT BUMPER REINFORCEMENT	Dented	285.00 FL	*285.00 FL
7	1		*FRONT BUMPER SPONGE	Cut	105.00 FL	*105.00 FL
8	1		*FRONT NUMBER PLATE	Dented	35.00 FL	*35.00 FL
9	2		*FRONT HEADLAMP	Cracked	1,745.80 FL	*1,745.80 FL
10	1		*FRONT BONNET	Not Necessary	645.00 FL	*- FL
11	2		*FRONT BONNET HINGE	Not Necessary	116.00 FL	*- FL
12	1		*FRONT BONNET LOCK	Not Necessary	86.00 FL	*- FL
13	1		*FRONT BONNET DUPPER CHROME	Not Necessary	215.00 FL	*- FL
14	1		*FRONT FENDER O/S	Not Necessary	709.00 FL	*- FL
15	1		*FRONT SUPPORT PANEL	Not Necessary	1,230.00 FL	*- FL
16	1		*REAR BUMPER	Cracked	500.00 FL	*500.00 FL
17	2		*REAR BUMPER RETAINER	Necessary	120.00 FL	*120.00 FL
18	2		*REAR BUMPER REFLECTOR	Cracked	116.00 FL	*116.00 FL
19	1		*REAR END PANEL	Dented	463.00 FL	*463.00 FL
20	1		*REAR END PANEL TOP GARNISH	Not Necessary	245.00 FL	*- FL
21	1		*REAR RUBBER	Necessary	320.00 FL	*320.00 FL
22	2		*REAR LAMP	Not Necessary	1,012.80 FL	*- FL
23	1		*REAR SPARE TYRE PANEL	Not Necessary	560.00 FL	*- FL
24	1		*REAR BOOTLID	Dented	1,275.00 FL	*1,275.00 FL
25	2		*REAR BOOTLID HINGE	Not Necessary	130.00 FL	*- FL
26	2		*REAR BOOTLID ABSORBER	Not Necessary	392.00 FL	*- FL
27	1		*REAR BOOTLID LOCK	Bent	443.00 FL	*443.00 FL
28	1		*REAR BOOTLID OUTER CHROME /WISH	Dislodged	245.10 FL	*245.10 FL
29	1		*EMBLEM	Necessary	55.00 FL	*55.00 FL
30	2		*SEALANT	Necessary	40.00 FS	*40.00 FS
31	1		*FRONT NUMBER PLATE	Not Necessary	35.00 FS	*- FS
32	1		*REAR NUMBER PLATE	Not Necessary	35.00 FS	*- FS
33	1		*SET REAR SENSOR	Shorted	220.00 FS	*220.00 FS
34	1		*COOLANT	Not Necessary	35.00 FS	*- FS

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

Sub Total (S\$)	12,351.50	6,817.90
- List Item Discount on L Items 25.00/25.00% (S\$)	2,996.63	1,639.48
Total Parts (S\$)	9,354.87	5,178.42

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 REMOVE, REPLACE ,REPAIR & INSTALL DAMAGED PARTS -FRONT	New	900.00	600.00
2	TO R&R WIRING (FRONT/REAR)	New	80.00	40.00
3	TO R&R FRONT RADIATOR	New	120.00	0.00
4	TO R&R AIR CON SYSTEM .TO REFILL & TOP UP AIR CON GAS	New	150.00	0.00
5	TO PUTTY & SPRAY PAINTING -FRONT	New	1,100.00	200.00
6	TO REMOVE,REPLACE ,REPAIR & INSTALL DAMAGED PARTS-REAR	New	1,000.00	600.00
7	TO ANTI RUST	New	150.00	80.00
8	TO REMOVE & REFIT UPHOLSTERY	New	250.00	100.00
9	TO R&R REAR WINDSCREEN GLASS	New	150.00	120.00
10	TO PUTTY & SPRAY PAINTING -REAR	New	1,200.00	600.00
Gross Labour Cost (S\$)			5,100.00	2,340.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >