

INS. CASE OWNER:

Sumi

CC 11111601

b3.
LKK:
DAC

ASSIGNMENT

Surveyor:

Adrian

DOI:

30/8/16

Date / Time:

29/8/16

Registered in Meritman:

30/8/16

Pre-assign / CCU / FTE



Insured Vehicle No. :

SMD3M42X

Claim No. :

MU16041063

Name of Insured :

Comda Transportation Hc Ltd.

Policy No. :

MU010016

Insured Tel No. :

65508768

HP:

Make / Model :

Hyundai Sonata-2.0 (A)

Excess Sec II :SS

D.O.A. :

26/8/16

Place of Accident :

410 Chu Keng Rd X Serpong

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident :

guard way

If NO, Driver Name / Age :

Mohamed AZIZ B Kassian

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability %

Final ? Yes / No

SJS 645X



INSRS:
WSP:
Tel:
Liability:
RMKS:

EM-1 Auto



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
<i>29/8/16</i>	Non-Reporting ltr (1st):	
<i>29/8/16</i>	Non-Reporting ltr (2nd):	
<i>29/8/16</i>	Non-Reporting ltr (Final):	
<i>29/8/16</i>	Notification ltr (if non-pickup):	
<i>29/8/16</i>	Call OI:	
<i>29/8/16</i>	After call ltr to OI:	
<i>29/8/16</i>	Documentation Check List: Handler	Typist
<i>29/8/16</i>	Notification ltr (if non-pickup)	<input type="checkbox"/>
<i>29/8/16</i>	After call ltr to OI:	<input type="checkbox"/>
<i>29/8/16</i>	Authorisation To Act:	<input checked="" type="checkbox"/>
<i>29/8/16</i>	Release Voucher:	<input checked="" type="checkbox"/>
<i>29/8/16</i>	Final Repair Bill:	<input checked="" type="checkbox"/>
<i>29/8/16</i>	Car Rental Invoice:	<input checked="" type="checkbox"/>
<i>29/8/16</i>	Towing Invoice:	<input type="checkbox"/>
<i>29/8/16</i>	LTA / GIA :	<input checked="" type="checkbox"/>
<i>29/8/16</i>	Medical Bill:	<input type="checkbox"/>
<i>29/8/16</i>	PIR:	<input type="checkbox"/>
<i>29/8/16</i>	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
<i>29/8/16</i>	LOD:	<input checked="" type="checkbox"/>
<i>29/8/16</i>	Payment Breakdown Form:	<input type="checkbox"/>
<i>29/8/16</i>	Post-Repair Photos:	<input type="checkbox"/>
<i>29/8/16</i>	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: \$S _____ (_____ days) Reduction: _____ % Email Call

FINAL SETTLEMENT Date/Time: *19/5/19* Confirm with: *MAY* Email Call

Final Liability: % *100* (Agreed / Assessed) BOLA S/N No.: *5b* If NO or B 28, Ass. Lia: _____

Repair Cost: \$S *17120.00*

Loss of Rental (LOR): \$S *1540.00* (*11* days) X *140.00*

Loss of Use (LOU): \$S _____ (*5* x days)

Loss of Income (LOI): \$S _____ (*5* x days)

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

GIA/LTA Search: \$S *5.35*

Medical: \$S _____

Disbursement: \$S _____ (e.g. Tow/ Independent)

Legal Cost: \$S _____

Total: \$S *18665.35* Global Sum \$S: *18000.00*

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

Payee 1: \$S *18000.00* Name 1: *EM-1 Auto Pte Ltd*

Payee 2: (Strike if N.A.) \$S _____ Name 2: _____

Payee 3: (Strike if N.A.) \$S _____ Name 3: _____

		40.00	1,800.00
2		650.00	1,800.00
3		400.00	50.00
4	587.40	550.00	100.00
5	40.00	500.00	70.00
6	595.60	380.00	150.00
7	292.10		150.00
8	30.00		250.00
9	86.20		480.00
10	72.00		90.00
11			
12	40.00		
13	1,793.80		
14	160.00		
15	50.00		
16	387.50		
17	126.80		
18	272.20		
19	197.70		
20	50.70		
21	486.50		
22	95.60		
23	125.50		
24	156.10		
25	30.00		
26			
27	325.70		
28	40.00		
29	2,059.80		
30	119.50		
31	1,860.60		
32	582.60		
33	565.40		
34	276.90		
35	589.70		
36	157.30		
37	42.60		
38	30.20		
39	195.90		
40	517.80		
41	218.00		
42	137.70		
43	287.70		
44	30.00		
45	598.70		
46	497.50		
47	497.90		
48	186.70		
49	589.30		
50	474.30		
51	427.90		
52	397.60		
53	96.00		
54	187.50		
55	1,318.20		
56	1,757.90		
57	2,195.60		
58	1,140.00		

Total List Price	\$	24,078.20
Discount		25%
List Price (after Discount)	\$	18,058.65
Total Nett Price		
Discount		10%
Nett Price (after Discount)	\$	-
Total Special Nett	\$	2,520.00
Total Labour	\$	4,940.00
Grand Total	\$	25,518.65
Discount 20%		20%
Lump Sum Repair Cost	\$	20,414.92

S\$ 20,400.00

Columns	
A	Serial No.
B	List Price
C	Nett Price
D	Special Nett
E	Labour

VEHICLE NO. DOA :
SJS 645X 26.08.2016

MODEL NO.
TOYOTA ESTIMA

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)

Email Address: em1autopteltd@gmail.com

COMPANY / GST REG. NO. : 201316380R

Vehicle Number : SJS 645X
 Vehicle Model : TOYOTA ESTIMA
 Accident Date : 26.08.2016
 Original Reg Date : 28.07.2009

Date : 26.08.2016
 Chassis : ACR500092175
 TP Ins. INDIA

ESTIMATE

1	1 pc	Bonnet	X		±	595.60
2	1 pc	Bonnet Inner Lock	X		±	93.20
3	1 pc	Bonnet Lock Cable	X		±	68.20
4	1 pc	Front Wiper Garnish	/		±	581.40
5	1 set	Front Wiper Garnish Clip	/		±	40.00
6	1 pc	Front Grille	/		±	595.60
7	1 pc	Front Grille Outer Garnish	/		±	292.10
8	1 set	Front Grille Clips	/		±	30.00
9	1 pc	Front Grille Top Rubber	/		±	86.20
10	1 pc	Front Grille Badge	/		±	75.00
11	2 pcs	Headlamp (HID)	/	1095	±	2190.00
12	2 sets	Headlamp Clips	/	50	±	40.00
13	1 pc	Front Bumper	/		±	1793.80
14	2 pcs	Front Bumper Side Retainers	/	80	±	160.00
15	1 set	Front Bumper Clips	/		±	50.00
16	1 pc	Front Bumper Reinforcement	/		±	327.20
17	1 pc	Front Bumper Sponge	/		±	126.80
18	1 pc	Front Bumper Lower Grille	/		±	272.20
19	1 pc	Front Bumper Lower Grille Chrome Moulding	/		±	197.70
20	1 pc	Front Bumper Tow Cover	/		±	20.70
21	1 pc	Front Bumper Fog Lamp RH	/		±	486.20
22	1 pc	Front Bumper Fog Lamp Cover RH	/		±	95.60
23	1 pc	Front Bumper Fog Lamp Bracket RH	/		±	125.20
24	1 pc	Front Bumper Bottom Cover	/		±	156.10
25	1 set	Front Bumper Bottom Cover Clips	/		±	30.00
26	1 pc	Support Panel	X?		±	897.20
27	1 pc	Support Panel Top Garnish	/		±	322.70
28	1 set	Support Panel Top Garnish Clips	/		±	40.00
29	1 pc	Radiator	?		±	2059.80
30	1 pc	Radiator Top Garnish	?		±	119.20
31	1 pc	Air Con Condenser	?		±	1860.60
32	1 pc	Condenser Air Con Pipe	?		±	282.60
33	1 pc	Condenser Suction Pipe	?		±	265.40
34	1 pc	Condenser Discharge Pipe	?		±	276.90

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C/F

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)

Email Address: em1autopteltd@gmail.com

COMPANY / GST REG. NO. : 201316380R

Vehicle No : SJS 645X

B/F

1	1 pc	Fuse Box	/		\$ 289.70	CRA
2	1 pc	Wiper Tank	/		\$ 127.30	DD
3	1 pc	Wiper Tank Neck	/		\$ 42.60	CRA
4	1 pc	Wiper Tank Cap	/		\$ 30.20	MIS
5	2 pcs	Wiper Tank Motor	/		\$ 195.90	CRA
6	1 pc	Front Fender RH	/		\$ 217.80	BUC
7	1 pc	Front Fender Lower Arch Protector RH	/		\$ 218.00	DIS
8	1 pc	Front Fender Inner Suppressor Garnish RH	?		\$ 137.70	X SVC
9	1 pc	Front Fender Inner Shield RH	/		\$ 287.70	CRA
10	1 set	Front Fender Inner Shield Clips	/		\$ 30.00	NEC
11	1 pc	Front Fender Inner Housing RH	?		\$ 298.70	X R
12	1 pc	Front Door Protector RH	?		\$ 997.50	DIS
13	1 pc	Front Absorber RH	?		\$ 497.90	X BT
14	1 pc	Front Absorber Top Mounting RH	?		\$ 186.70	X BT NEC
15	1 pc	Front Lower Arm RH	?		\$ 549.30	BT
16	1 pc	Front Knuckle Arm RH	?		\$ 414.30	DIS
17	1 pc	Front Wheel Bearing RH	?		\$ 427.90	NEC
18	1 pc	Front Anti Roll Bar RH	?		\$ 397.60	X NN
19	2 pcs	Front Anti Roll Bar Bush RH-NEC, LH-NN	?	48	\$ 96.00	
20	1 pc	Front Anti Roll Bar Link RH	?		\$ 187.20	BT
21	1 pc	Front Drive Shaft RH	?		\$ 1318.20	X NN
22	1 pc	Steering Rack and Pinion	?		\$ 1727.90	X NN
23	1 pc	Front Cross Member	?		\$ 2195.60	X BT DIS
24	1 pc	Engine Mounting	?	285	\$ 1140.00	X BT CRA

2

C/F

The information contained herein is correct as at 26 Aug 2016

OK



Please read through the Privacy Statement Terms of Use and Disclaimer

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)

Email Address: em1autopteltd@gmail.com

COMPANY / GST REG. NO. : 201316380R

Vehicle Number : SJS 645X
Vehicle Model : TOYOTA ESTIMA
Accident Date : 26.08.2016
Original Reg Date : 28.07.2009

Date : 26.08.2016
Chassis : ACR500092175
TP Ins. INDIA

ESTIMATE

1	1 pc	Bonnet	X		
2	1 pc	Bonnet Inner Lock	X		
3	1 pc	Bonnet Lock Cable	X		
4	1 pc	Front Wiper Garnish	/		
5	1 set	Front Wiper Garnish Clip	/		
6	1 pc	Front Grille	/		
7	1 pc	Front Grille Outer Garnish	/		
8	1 set	Front Grille Clips	/		
9	1 pc	Front Grille Top Rubber	/		
10	1 pc	Front Grille Badge	/		
11	2 pcs	Headlamp (HID)	/		
12	2 sets	Headlamp Clips	/		
13	1 pc	Front Bumper	/		
14	2 pcs	Front Bumper Side Retainers	/		
15	1 set	Front Bumper Clips	/		
16	1 pc	Front Bumper Reinforcement	/		
17	1 pc	Front Bumper Sponge	/		
18	1 pc	Front Bumper Lower Grille	/		
19	1 pc	Front Bumper Lower Grille Chrome Moulding	/		
20	1 pc	Front Bumper Tow Cover	/		
21	1 pc	Front Bumper Fog Lamp RH	? /		
22	1 pc	Front Bumper Fog Lamp Cover RH	/		
23	1 pc	Front Bumper Fog Lamp Bracket RH	/		
24	1 pc	Front Bumper Bottom Cover	/		
25	1 set	Front Bumper Bottom Cover Clips	/		
26	1 pc	Support Panel	x ?		
27	1 pc	Support Panel Top Garnish	/		
28	1 set	Support Panel Top Garnish Clips	/		
29	1 pc	Radiator	? /		
30	1 pc	Radiator Top Garnish	? /		
31	1 pc	Air Con Condenser	? /		
32	1 pc	Condenser Air Con Pipe	? /		
33	1 pc	Condenser Suction Pipe	? /		
34	1 pc	Condenser Discharge Pipe	? /		

C/F

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)

Email Address: em1autopteltd@gmail.com

COMPANY / GST REG. NO. : 201316380R

Vehicle No : SJS 645X

B/F

1	1 pc	Fuse Box	✓		
2	1 pc	Wiper Tank	✓		
3	1 pc	Wiper Tank Neck	✓		
4	1 pc	Wiper Tank Cap	✓		
5	2 pcs	Wiper Tank Motor	✓		
6	1 pc	Front Fender RH	✓		
7	1 pc	Front Fender Lower Arch Protector RH	✓		
8	1 pc	Front Fender Inner Suppressor Garnish RH	?		
9	1 pc	Front Fender Inner Shield RH	✓		
10	1 set	Front Fender Inner Shield Clips	✓		
11	1 pc	Front Fender Inner Housing RH	?		
12	1 pc	Front Door Protector RH	?		
13	1 pc	Front Absorber RH	?		
14	1 pc	Front Absorber Top Mounting RH	?		
15	1 pc	Front Lower Arm RH	?		
16	1 pc	Front Knuckle Arm RH	?		
17	1 pc	Front Wheel Bearing RH	?		
18	1 pc	Front Anti Roll Bar RH	?		
19	2 pcs	Front Anti Roll Bar Bush	?		
20	1 pc	Front Anti Roll Bar Link RH	?		
21	1 pc	Front Drive Shaft RH	?		
22	1 pc	Steering Rack and Pinion	?		
23	1 pc	Front Cross Member	?		
24	4 pc	Engine Mounting	?		

C/F

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)

Email Address: em1autopteltd@gmail.com

COMPANY / GST REG. NO. : 201316380R

Vehicle No : SJS 645X

B/F

Special Nett

1	1 pc	Radiator Coolant		✓	40.00
2	1 pc	Front Sport Rim RH		✓	650.00
3	1 pc	Front Sport Rim Tyre RH		✓	400.00
4	1 set	HID Bulb	✓	✓	550.00
5	1 set	Fog Lamp HID Ballash	✓		500.00
6	1 set	Fog Lamp HID Bulk	✓		380.00

Labour charge

Panel Beating		1,800.00
Spray painting		1,800.00
Check Wiring		50.00
Anti rust		100.00
Towing fees.		70.00
Remove and install air con.		150.00
Remove and install carpet and seats.		150.00
Remove and install engine mounting		250.00
Remove and install front undercarriage.		480.00
To perform computerize wheel alignment.		90.00

View Received Message

This mail is associated with :

***SJS645X (MCT16081063)**
[SHD3942X]

TP
ROY LOH CHYE KWEE
Aug 26 2016 8:00AM
[COMFORT TRANSPORTATION PTE LTD]
Em-1 Auto Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/04/2019 16:15 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$18665.35) - SJS645X - Claim Handler: Sherini Pillai

Approved:18665.35:We note that TPV is a 2009 Model. Kindly let us have Market Value and COE/Parf rebate urgently

DOCUMENTS SUMMARY

There are no documents.

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)

Email Address: em1autopteltd@gmail.com

COMPANY / GST REG. NO: 201316380R

M/S ROY LOH CHYE KWEE

Proforma Invoice : 18/PI00336/4722TP

Date : 05-Oct-2018

India International Insurance Pte Ltd

Motor Claim Department

64 Cecil Street

#04-/#05 IOB Building

Singapore 049711

Without Prejudice

Date of Accident : 26-Aug-2016
Our Client's Vehicle Number : SJS 645X
Vehicle Make / Model : TOYOTA ESTIMA
Your Insurer : SHD 3942X

DESCRIPTION	SUB-AMOUNT	GST 7%	AMOUNT (SGD)
Lump Sum Repair Cost (Recommended by LKK Adrian)	16,000.00	1,120.00	17,120.00 SR
LTA Fee	5.00	0.35	5.35 SR
Loss of (Rental/Use) (11 days x \$ 140)	1,540.00		1,540.00 ES

SGD (Eighteen Thousand Six Hundred Sixty-Five And Cents
Thirty-Five only)

GRAND TOTAL

18,665.35

Subject to 7% GST

1,120.35



Authorised Signature and Company Stamp

5/10 Team A

LETTER OF AUTHORISATION

ACCIDENT INVOLVING (any vehicle) SJS 645X and SHD 3942X 1
ON 26/8/16 ALONG YCK Rd Junction S'goon Garden Way

I, Roy Loh Chye Kwee, NRIC No. / Company Reg. No.
S7322478J of (address) _____

Postal Code _____, the registered owner (or authorised agent) of motor vehicle registration number
SJS 645X hereby authorise your workshop EM-1 Auto Pte Ltd (Company/GST REG.No. : 201316380R)

Blk 8 #01-68 Sector C Sin Ming Industrial Estate Singapore 575643 to :-

1. Begin or commence repairs to my/our motor vehicle;
2. Start or initiate third party claims for damages incurred by me against third party(ies) responsible for the accident.
3. To instruct EM-1 Auto Pte Ltd on my/our behalf to negotiate a settlement with the third party and/ or his insurers as you deem fit.
4. To appoint vehicle surveyor on my/our behalf to determine reasonable costs of repair and period of repair.
5. To act on my/our behalf for any documents mailed to EM-1 Auto Pte Ltd by the third party and/or his insurers for the claim of my vehicle, if I am not contactable.

I am prepared to attend at my/our solicitors' office or to attend Court in connection with my/our claim, if necessary, I shall give my full co-operation and support for the claim for cost of repair and loss of use and shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay up or receive any monies due to this claim.

I authorise you to claim for the period of loss of use as specified by the motor surveyor or such shorter period due to accelerated work. I further authorise you to accelerate the repair period with overtime work and additional resource, I will pay you a reasonable amount to reflect the additional period of time to shorten.

I agree to keep you informed of any document(s), including cheques, mailed to me by third party and/or his insurers before taking any action. I also will not bank in any cheques issued by third party insurance and/or his insurers without the approval of EM-1 Auto Pte Ltd, and should I get approval from EM-1 Auto Pte Ltd to bank in the said cheques, I agree to pay EM-1 Auto Pte Ltd the full settlement amount as stated on the cheques within 5 working days.

Should my/our claim be partly successful or unsuccessful or cannot be proceeded with and/or if any judgement or settlement is not honoured or satisfied by third party, I/We:

1. Agree to pay you the sum of monies (as agreed) or as certified by the surveyor appointed, being the costs of repairs, survey fees and/or any other expenses reasonably incurred by you on my/our behalf. You may use the recovered amount from my claim for loss of us to partially offset the difference.
2. Agree to pay you such increased cost for additional resources and overtime work to shorten the period of repair.
3. Will pay for any shortfall that may result in the settlement amount.

In the event that EM-1 Auto Pte Ltd or the Repairer is compelled to enforce this undertaking, I/We agree that I/we shall pay on a full indemnity basis, the legal costs incurred by EM-1 Auto Pte Ltd or the Repairer.

Signature: 

Company Stamp:
(if applicable)

Name: Roy Loh Chye Kwee
NRIC No: S7322478J
Contact No: 9199 4481
Date: 26/8/16



INDIA INTERNATIONAL INSURANCE PTE LTD
 Co. Reg. No. 198703792K | GST Reg. No. M2-0078006-X
 64 Cecil Street | #04-015 | #04-02 | R02 Building | Singapore 049711
 Office: (65) 6 4476100 Email: insurance@iil.com.sg
 Fax: (65) 6 2244174 Website: www.iil.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III - Direct Settlement (PODS)

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

India Ref: MCT16081063
 Claimant Ref: SJS 645X

We/I, Em-1 Auto Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 18,000.00 (GLOBAL SUM) (repair cost), S\$ ----- (loss of use/rental), S\$ ----- (search fee), vehicle no. SJS 645X that was damaged pursuant to the accident which occurred on 26/08/2016 (date) at YIO CHU KANG RD X SERANGOON GARDEN WAY (location) involving vehicle no. SHD 3942X (insured vehicle). This is pursuant to the inspection conducted on 30/08/2016 (date) at "the workshop".

We/I confirm that we/I am authorized by the owner ROY LOH CHYE KWEE ("the third party claimant") of vehicle no. SJS 645X to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SJS 645X (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 18,000.00 to Em-1 Auto Pte Ltd

Dated this 14 day of May 2019

CLAIMANT:
 Signature: [Signature]
 Name: Chia Sin Mule
 NRIC: S1306599c
 Address: EM1 AUTO PTE LTD
Blk B Sin Ming Rd
#01-68 Industrial Estate Sector C
Singapore 575043
 Nationality: Singapore
 Occupation: Director

WITNESS:
 Signature: [Signature]
 Name: LKK
 NRIC: LKK Auto Consultants Pte Ltd
 Address: 51 Ubi Ave 1 #01-25,
Paya Ubi Industrial Park
Singapore 408933
 Nationality: _____
 Occupation: _____



EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)

Email Address: em1autopteltd@gmail.com

COMPANY / GST REG. NO: 201316380R

TAX INVOICE

M/S ROY LOH CHYE KWEE

Invoice No : 19/00170/4722TPA

Date : 13-May-2019

India International Insurance Pte Ltd

Motor Claim Department

64 Cecil Street

#04-/#05 IOB Building

Singapore 049711

Date of Accident : 26-Aug-2016
Our Client's Vehicle Number : SJS 645X
Vehicle Make / Model : TOYOTA ESTIMA
Your Insurer : SHD 3942X

DESCRIPTION	SUB-AMOUNT	GST 7%	AMOUNT (SGD)
Lump Sum Repair Cost	16,000.00	1,120.00	17,120.00 SR

SGD (Seventeen Thousand One Hundred Twenty only)

GRAND TOTAL

17,120.00

Subject to 7% GST

1,120.00



Authorised Signature and Company Stamp



WIN WIN RENT-A-CAR PTE LTD

SJS 645 X

Invoice

SJS645X
ROY LOH CHYE KWEE
BLK 109 SERANGOON NORTH AVE 1
#07-659
S(550109)

Invoice No : WPLIN0000481
Invoice Date : 10/9/2016
Due Date : 10/9/2016
VHA No : 0829
Referral ID : E003

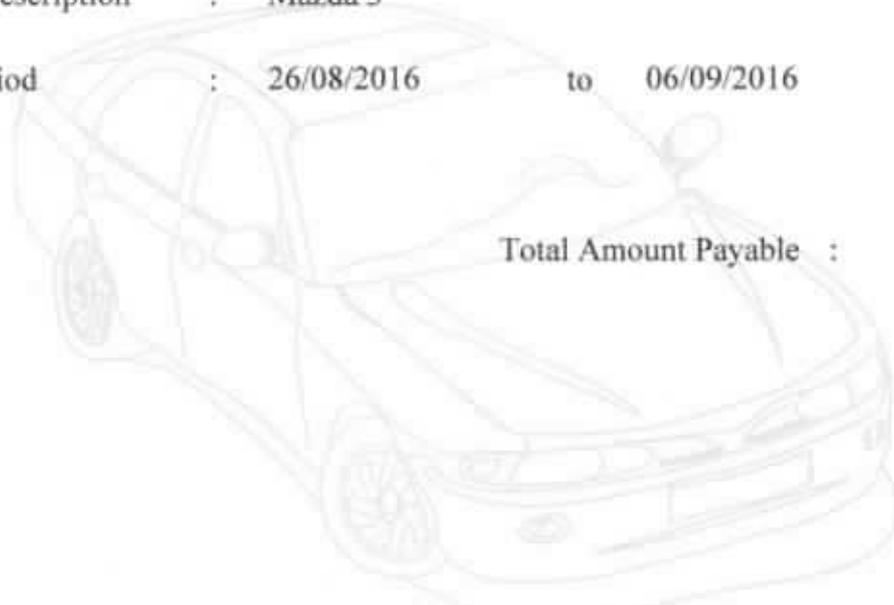
Description :	Amount
Rental for 11 Day/s @ \$140 per Day	\$1,540

Vehicle No : SLC4693R

Vehicle Description : Mazda 3

Rental Period : 26/08/2016 to 06/09/2016

Total Amount Payable : \$1,540



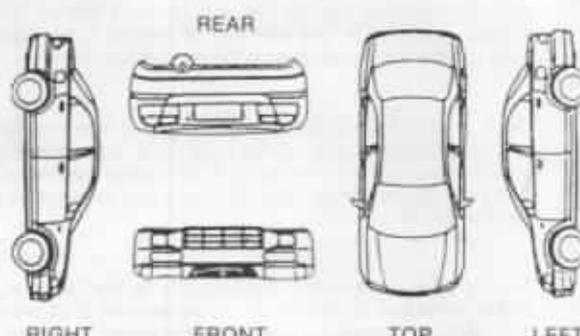
WIN WIN RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875
Tel: 6315 8479 H/P: 9833 0807

VHA No: 0829

VEHICLE RENTAL AGREEMENT

UEN: 201505115E

HIRER'S PARTICULAR Name: (as in I/C) <u>Pong Lok Chye Kwee</u> NRIC/PASSPORT No: <u>S7322478</u> Address (Res): _____ _____ Name & Address of Employer: _____ _____ Occupation: _____ Driving Exp: _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Tel: (O) _____ (R) _____ HP/PG _____	Vehicle No: <u>SLC 493R</u> Replace Veh No: _____ Mileage Out: <u>6030</u> Mileage Out: _____ Make & Model: <u>MAZDA 3</u> Auto / Manual Group: _____ Out : Date <u>26/08/16</u> Time: <u>14:50PM</u> HIRE / PERIOD EXPIRY Time: _____ NON-WAIVER EXCESS=\$ <u>2000</u>																																										
ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) <u>Wei Lee Yin</u> NRIC/PASSPORT No: <u>S7972685C</u> Address (Res): <u>BLK 107 S'goun Nth Aft 1 #07-057 S' SD/107</u> Driving License No: _____ D/L Type: Local / International Issue Date: <u>24/12/08</u> Date of Birth: <u>30/11/79</u> Occupation: _____ Driving Exp: _____	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2">CHARGES</th> <th></th> <th></th> </tr> <tr> <td>Daily</td> <td><u>11</u> @\$ <u>140</u> per day</td> <td></td> <td><u>1540</u> -</td> </tr> <tr> <td>Weekly</td> <td>@\$ _____ per week</td> <td></td> <td></td> </tr> <tr> <td>Monthly</td> <td>@\$ _____ per month</td> <td></td> <td></td> </tr> <tr> <td>Hours</td> <td>@\$ _____ per hour</td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td>@\$ _____</td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>@\$ _____ per day/month</td> <td></td> <td></td> </tr> <tr> <td>PAI</td> <td>@\$ _____ per day/month</td> <td></td> <td></td> </tr> <tr> <td colspan="2">Delivery/Collection Service</td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">SUB-TOTAL \$</td> <td></td> <td></td> </tr> </table>	CHARGES				Daily	<u>11</u> @\$ <u>140</u> per day		<u>1540</u> -	Weekly	@\$ _____ per week			Monthly	@\$ _____ per month			Hours	@\$ _____ per hour			Others	@\$ _____			CDW	@\$ _____ per day/month			PAI	@\$ _____ per day/month			Delivery/Collection Service				SUB-TOTAL \$					
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Delivery/Collection Service																																											
SUB-TOTAL \$																																											
VEHICLE CHECK LIST D - DENTS S - SCRATCHES A - ACCIDENTS 	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="7">PETROL LEVEL</th> </tr> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> <td></td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> <td></td> </tr> <tr> <th colspan="7">EXTENSION</th> </tr> <tr> <td colspan="7">Misc. _____</td> </tr> <tr> <td colspan="6" style="text-align: right;">TOTAL CHARGES \$</td> <td></td> </tr> </table>	PETROL LEVEL							Out	E	1/4	1/2	3/4	F		In	E	1/4	1/2	3/4	F		EXTENSION							Misc. _____							TOTAL CHARGES \$						
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Misc. _____																																											
TOTAL CHARGES \$																																											
ACCESSORIES CHECK <input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S/Tyre <input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps <input type="checkbox"/> Radio/Cass <input type="checkbox"/> CD <input type="checkbox"/> Cartridges	Hirer's Signature <u>[Signature]</u> Additional Driver's Signature <u>[Signature]</u>																																										

I have read and agree to the terms and condition on both sides of the 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 given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

***IMPORTANT**

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN * SINGAPORE OF HIRER / DRIVER * FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	 SIGNATURE OF HIRER/DRIVER
<u>6/9</u>	<u>1215</u>				



SJS645X

Text size + -



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Aug 2016 / 11:39:38

Receipt Date/Time : 26 Aug 2016 / 11:39:38

Tax Invoice/Receipt

Receipt No. : ITNET-00000-160826-000599

Previous Receipt No. :

**S/N Item Description/
Business Transaction
Reference No.**

**Amount Before
GST (\$\$) GST
Amount (\$\$) Amount
After GST
(\$\$)**

Result of Insurance Enquiry - SHD3942X
As at 26 Aug 2016/08:40:00
Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHD3942X
Enquiry Fee
20160826113822611371

5.00 0.35 5.35

Sub-Total 5.00 0.35 5.35

Total Before Rounding 5.00 0.35 5.35

Rounding Difference 0.00

Total Amount Payable 5.35

Paid By

20160826113817615 Direct Debit: eNETS Debit
(Internet Banking) 5.35

Total 5.35

Cash Change 0.00

Tendered Amount 5.35

Excess Refundable Amount 0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt OK Save as PDF

...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	30 Aug 2016 Edit Reg		29 Aug 2016 00:00 Edit Adj Rpt	S\$16,000.00 Edit Estimates	S\$16,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	ROY LOH CHYE KWEE , Co. Reg. No.: S7322478J								
Vehicle Reg. No.:	SJS645X	Date of Loss:	26/08/2016 08:00 - :59 [84 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT16081063	Policy/Cover Note No.:	MCOM0016 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHD3942X	Policy No. (Claimant):	GA045343						
Repairer:	Em-1 Auto Pte Ltd (HQ) Blk 8 Sin Ming Industrial Estate Sector C, #01-68, 575643 Sin Ming - Tel: 64523298								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 08/09/2016]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • III_SG (12/04/2019): Alert - Adj Mandate Approved (S\$18665.35) - SJS645X - Claim Handler: Sherini Pillai • III_SG (29/11/2018): Alert - Adj Mandate Maintained - SJS645X - Claim Handler: Sherini Pillai • III_SG (01/09/2016): Alert - Adj Mandate Approved (S\$0.00) - SJS645X - Claim Handler: Sherini Pillai 									
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

*SJS645X (MCT16081063)
 [SHD3942X]
 TP
 ROY LOH CHYE KWEE
 Aug 26 2016 8:00AM
 [COMFORT TRANSPORTATION PTE LTD]
 Em-1 Auto Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View View in Browser		
Photos/Images							3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print	
1	27/11/18 10:34	General View					<input checked="" type="checkbox"/>	
2	27/11/18 10:34	General View					<input checked="" type="checkbox"/>	
3	27/11/18 10:34	General View					<input checked="" type="checkbox"/>	
4	27/11/18 10:34	General View					<input checked="" type="checkbox"/>	
5	27/11/18 10:34	General View					<input checked="" type="checkbox"/>	
6	27/11/18 10:34	General View					<input checked="" type="checkbox"/>	
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37	27/11/18 10:34	General View					<input checked="" type="checkbox"/>	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	27/11/18 10:34	General View	 Load JPG	<input checked="" type="checkbox"/>
39	27/11/18 10:34	General View	 Load JPG	<input checked="" type="checkbox"/>
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44	27/11/18 10:34	General View	 Load JPG	<input checked="" type="checkbox"/>
45	27/11/18 10:34	General View	 Load JPG	<input checked="" type="checkbox"/>
46	27/11/18 10:34	General View	 Load JPG	<input checked="" type="checkbox"/>
47	27/11/18 10:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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49	27/11/18 10:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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87	27/11/18 10:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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135	27/11/18 10:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
136	27/11/18 10:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/08/16 09:33	ACKNOWLEDGEMENT EMAIL III DD 29082016	Load PDF	
2	30/08/16 09:33	NOTIFICATION FROM WORKSHOP	Load PDF	
3	31/08/16 16:58	TP GIA REPORT	Load PDF	
4	21/11/18 16:52	RENTAL RECEIPT	Load PDF	
5	21/11/18 16:52	LTA SEARCH	Load PDF	
6	09/04/19 10:31	MV & COE RARF REBATE	Load PDF	
7	31/05/19 09:57	WORKSHOP INVOICE	Load PDF	
8	31/05/19 09:57	AUTHORISATION TO ACT FORM	Load PDF	
9	31/05/19 09:57	DISCHARGE VOUCHER	Load PDF	
10	31/05/19 09:57	LOD	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	30/08/16 12:25	Singapore Accident Statement-iv	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; width: 100%; height: 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: CC4/III16016209/AWB3Q2
Date: 31/05/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0016
Claimant Vehicle No : SJS645X	Insured Vehicle No :	SHD3942X
Date of Loss: 26/08/2016	Nature of Claim:	TP
		Claim No: MCT16081063

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJS645X	Engine No:	2AZC603379
Make & Model:	TOYOTA ESTIMA, 2.4 AERAS (A)	Chassis No:	ACR500092175
Reg. Date:	28/07/2009 (Man. Year: 2009)	Odometer:	157025 km
Colour:	Silver		
Engine Capacity:	2362 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:	245/40 R19	Rear Tyre Size:	245/40 R19
Front Left Side:	Yokohama 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Yokohama 6 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	29,374.00	17,544.45	11,829.55	40.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,940.00	3,080.00	1,860.00	37.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	34,314.00	20,624.45	13,689.55	39.89
Approved Total (Overridden) (S\$)		16,000.00		
	(S\$)	34,314.00	16,000.00	18,314.00
	+ GST 7.00/7.00% (S\$)	2,401.98	1,120.00	1,281.98
	Nett Amount (S\$)	36,715.98	17,120.00	19,595.98
	+ Car Rental (11.0 x S\$140.00/day) (S\$)		1,540.00	
	+ Doc/Search Fee (S\$)		5.35	
	Nett Liability (S\$)		18,665.35	
	Global Sum Settlement (S\$)		18,000.00	

INSPECTION

Date of Assignment: 29/08/2016
Date Inspected: 30/08/2016 Inspected At:

Em-1 Auto Pte Ltd (HQ)
Blk 8 Sin Ming Industrial Estate Sector C,
#01-68
Singapore 575643

Estimated Period of Repair: 10.0 days

Adjuster: ADRIAN LING

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

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 21 Nov 2018)
Parts: M1-MPV	TOYOTA ESTIMA 2.4 AERAS (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SJS645X)	
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		*BONNET	Repair	595.60 F	*- FL
2	1		*BONNET INNER LOCK	Not Necessary	92.20 F	*- FL
3	1		*BONNE LOCK CABLE	Not Necessary	65.50 F	*- FL
4	1		*FRONT WIPER GARNISH	Cracked	587.40 F	*587.40 FL
5	1		*SET FRONT WIPER GARNISH CLIP	Necessary	40.00 F	*40.00 FL
6	1		*FRONT GRILLE	Cracked	595.60 F	*595.60 FL
7	1		*FRONT GRILLE OUTER GARNISH	Cut	292.10 F	*292.10 FL
8	1		*SET FRONT GRILLE CLIPS	Necessary	30.00 F	*30.00 FL
9	1		*FRONT GRILLE TOP RUBBER	Cut	86.20 F	*86.20 FL
10	1		*FRONT GRILLE BADGE	Necessary	72.00 F	*72.00 FL
11	2		*HEADLAMP (HID)	Broken (1 PCS ONLY)	1,095.00 F	*1,095.00 FL
12	2		*SETS HEADLAMP CLIPS	Necessary (1 SET ONLY)	40.00 F	*20.00 FL
13	1		*FRONT BUMPER	Broken	1,793.80 F	*1,793.80 FL
14	2		*FRONT BUMPER SIDE RETAINERS	Distorted	160.00 F	*160.00 FL
15	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
16	1		*FRONT BUMPER REINFORCEMENT	Dented	387.50 F	*387.50 FL
17	1		*FRONT BUMPER SPONGE	Cracked	126.80 F	*126.80 FL
18	1		*FRONT BUMPER LOWER GRILLE	Cut	272.20 F	*272.20 FL
19	1		*FRONT BUMPER LOWER GRILLE CHROME MOULDING	Necessary	197.70 F	*197.70 FL
20	1		*FRONT BUMPER TOW COVER	Distorted	50.70 F	*50.70 FL
21	1		*FRONT BUMPER FOG LAMP RH	Cracked	486.50 F	*486.50 FL
22	1		*FRONT BUMPER FOG LAMP COVER RH	Cracked	95.60 F	*95.60 FL
23	1		*FRONT BUMPER FOG LAMP BRACKET RH	Cracked	125.50 F	*125.50 FL
24	1		*FRONT BUMPER BOTTOM COVER	Cracked	156.10 F	*156.10 FL
25	1		*SET FRONT BUMPER BOTTOM COVER CLIPS	Necessary	30.00 F	*30.00 FL
26	1		*SUPPORT PANEL	Buckled	897.50 F	*897.50 FL
27	1		*SUPPORT PANEL TOP GARNISH	Cracked	325.70 F	*325.70 FL
28	1		*SET SUPPORT PANEL TOP GARNISH CLIPS	Necessary	40.00 F	*40.00 FL
29	1		*RADIATOR	Dented	2,059.80 F	*2,059.80 FL
30	1		*RADIATOR TOP GARNISH	Cracked	119.50 F	*119.50 FL
31	1		*AIR CON CONDENSER	Dented	1,860.60 F	*1,860.60 FL
32	1		*CONDENSER AIR CON PIPE	Dented	582.60 F	*582.60 FL
33	1		*CONDENSER SUCTION PIPE	Dented	565.40 F	*565.40 FL
34	1		*CONDENSER DISCHARGE PIPE	Dented	276.90 F	*276.90 FL
35	1		*FUSE BOX	Cracked	589.70 F	*589.70 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
36	1		*WIPER TANK	Dented	127.30 F	*127.30 FL
37	1		*WIPER TANK NECK	Cracked	42.60 F	*42.60 FL
38	1		*WIPER TANK CAP	Missing	30.20 F	*30.20 FL
39	2		*WIPER TANK MOTOR	Cracked	195.90 F	*195.90 FL
40	1		*FRONT FENDER RH	Buckled	517.80 F	*517.80 FL
41	1		*FRONT FENDER LOWER ARM PROTECTOR RH	Distorted	218.00 F	*218.00 FL
42	1		*FRONT FENDER INNER SUPPRESSOR GARNISH RH	Serviceable	137.70 F	*- FL
43	1		*FRONT FENDER INNER SHIELD RH	Cracked	287.70 F	*287.70 FL
44	1		*SET FRONT FENDER INNER SHIELD CLIPS	Necessary	30.00 F	*30.00 FL
45	1		*FRONT FENDER INNER HOUDING RH	Repair	598.70 F	*- FL
46	1		*FRONT DOOR PROTECTOR RH	Distorted	497.50 F	*497.50 FL
47	1		*FRONT ABSORBER RH	Bent	497.90 F	*497.90 FL
48	1		*FRONT ABSORBER TOP MOUNDING RH RH	Necessary	186.70 F	*186.70 FL
49	1		*FRONT LOWER ARM RH	Bent	589.30 F	*589.30 FL
50	1		*FRONT KNUCKLE ARM RH	Distorted	474.30 F	*474.30 FL
51	1		*FRONT WHEEL BEATING RH	Necessary	427.90 F	*427.90 FL
52	1		*FRONT AIR ROLL BAR RH	Not Necessary	397.60 F	*- FL
53	1		*FRONT AIR ROLL BAR BUSH	O/S Necessaey /N/SNotNecessary	96.00 F	*48.00 FL
54	1		*FRONT AIR ROLL BAR LONK RH	Bent	187.50 F	*187.50 FL
55	1		*FRONT DRIVE SHADY RH	Not Necessary	1,378.20 F	*- FL
56	1		*STEERING RACK AND PINION	Not Necessary	1,757.90 F	*- FL
57	1		*FRONT CROSS MEMBER	Distorted	2,195.60 F	*2,195.60 FL
58	4		*ENGINE MOUNTING	Cracked (2 PCS ONLY)	1,140.00 F	*570.00 FL
59	1		*RADIATOR COOLANT	Necessary	40.00 FS	*40.00 FS
60	1		*FRONT SPORT RIM RH	Cut	650.00 FS	*480.00 FS
61	1		*FRONT SPORT RIM TYRE RH	Cut	400.00 FS	*280.00 FS
62	1		*SET HID BULB	Broken	550.00 FS	*350.00 FS
63	1		*SET FOG LAMP HID BALLASH	Cracked	500.00 FS	*500.00 FS
64	1		*SET FOG LAMP HID BULB	Not Necessary	380.00 FS	*- FS

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

Sub Total (\$\$)	29,374.00	22,842.60
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	5,298.15
Total Parts (\$\$)	29,374.00	17,544.45

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	1,800.00	1,000.00
2	SPRAY PAINTING CHARGE	New	1,800.00	1,200.00
3	CHECK WIRING	New	50.00	50.00
4	ANTI RUST	New	100.00	80.00
5	TOWING FEES	New	70.00	60.00
6	REMOVE AND INSTALL AIR CON	New	150.00	120.00
7	REMOVE AND INSTALL CARPET AND SEATS	New	150.00	80.00
8	REMOVE AND INSTALL ENGINE MOUNTING	New	250.00	180.00
9	REMOVE AND INSTALL FRONT UNDERCARRIAGE	New	480.00	250.00
10	TO PERFORM COMPUTERIZE WHEEL ALIGNMENT	New	90.00	60.00
Gross Labour Cost (S\$)			4,940.00	3,080.00

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< END OF ESTIMATES >