

Su. veyor:

ADRIAN

DOI:

ASSIGNMENT

20/10/16

Date / Time:

18/10/16

Registered in Merimen:

18/10/16

Pre-assign / CCU / FTE

SGT 5845H



Insured Vehicle No.:

Claim No.:

C0404020

Name of Insured:

BERNARD TAN TANH SGN

Policy No.:

GA099974

Insured Tel No.:

HP:

Make / Model:

VIA P10

Excess Sec II :\$5

D.O.A.: 14/10/16

Place of Accident:

PIS 7 TOA PHU-H

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN SWEE PHENG

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

Driver Tel No.:

(VL: YES / NO)

Insured Liability:

% Final ? Yes / No

SKV 8510 X



INSRS:

WSP: N-51

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

4/1/17

SKV 8510X-X ; SGT 5845H-X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 24/01/17 by email

After call ltr to OI: Yes

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:

24/01/17 @ 5:40

Spoken with OE. Confirmed his wife drove the car & hit to TP. Agreed to settle & aware NICA issue. OE will ask his wife to do the addendum GIA.

26/1/19

Email send to Sacha to re-open case in Merimen TP LOD m. (Pending case re-open to pass file to RT type report).

22/8/19

Pending mandate approval
offer GTS \$3900 (pending acceptance).

23/8

TP reject offer. Wounded propose \$408.35.
Self AXA instruction.

28/8/19

email with addendum form
THE LIABILITY IS CLEAR. TO EXPEDITE TP CLAIM SETTLEMENT

29/8

offer GTS \$4000 (pending acceptance).

13/9

Settle @ GTS \$4000.00, BV (pending BV).

20/9

BV m (pending Rental inv).

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5 \$5 2900.00 (5 days) Reduction: 80 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

(W/O/S) \$5 2107.00

Loss of Rental (LOR):

\$5 900.00 (6 days) \$450

Loss of Use (LOU):

\$5 (5 x days)

Loss of Income (LOI):

\$5 (5 x days)

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

GIA/LTA Search

\$5 5.35

Medical:

\$5 -

Disbursement:

\$5 100.00 (e.g. Tow / Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$350/-

Total:

\$5 4108.35 Global Sum \$5: 4000.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$5 4000.00

Name 1:

N-51 Automotive Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT
22/10/19

ASS. REC. BY: Adrian Ling**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 Rpt: _____ Consistent? : **Yes** or **No**GIA / PR Seen: _____ Consistent? : **Yes** or **No**Est. Repairs: 5 days Res.: **Yes** or **No**Lum Sum: 20 % 3 Val: **Yes** or **No****CA / REV / REP. / 24 HRS**Vehicle: **IN / OUT**

Date: _____ Person Contacted: _____

Veh No: SKU8510X Yr Regn: 2015, OctType: **M.Car** / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Subaru Forester c.c. 1998Colour: Black A/C: **Insured / Std / NI / NA**Sp. Reading: 32119 T/Radio: **Insured / Std / NI / NA**

Eng/No: _____

C/No: TFISJGK8SFG056009Gen. Cond: **Good** / Fair / Poor / BurntSteering: **Inorder** / Jammed / Leaked / Burnt orBrake: **Inorder** / Jammed / Leaked / Burnt orModl: **Nil** / S/Rim / STD A/Rim orTyre Size: F: 225/55R18R: 225/55R18

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

TOYO / YOKO or

Front _____ Rear _____

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 20/10/16Survey held at N51Des. of Damages: **Frt** / **Rear** / O/S / N/S / U/C / Rooftop orThe **U/C / Chassis frame / Body Structure** affected due to collision.

Date / Time	Action / Instruction
	<u>TPAXA</u>
	<u>L/S 82900</u>
	<u>(red 12,028.53 / 80.57%)</u>

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Report Format :

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
AXA INSURANCE SINGAPORE PTE LTD		Ref : CC4/AXA16019739/Aya3	
8 SHENTON WAY #27-01 SINGAPORE 068811		Date : 18-10-2016	
		Code : AXA2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SGT 5845H	Veh. Inspected	SKV 8510X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	18/10/2016
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	14/10/2016	Inspection Date	20/10/2016
Survey held at	N-51 AUTOMOTIVE PL 2 KAKI BUKIT AVE 2 #01-17 KAKI BUKIT AUTOHUB SINGAPORE 417921		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Kaki Bukit AutoHub
 2 Kaki Bukit Ave 2
 #01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27
 Singapore 417921 Tel No. : +65 6842 0051 Fax No. : +65 6741 0510
 E-Mail : sales@n51.com.sg
 Company Reg. No. : 200616038C
 GST Registration No. : 200616038C

PAXTON PECK SHU HAN
BLK 172B EDGEDALE PLAINS #09-486
SINGAPORE 822172

Contact : 96519995

TP AXA
 Baran

ESTIMATE

Repair Code : CLM13742

Date in : 19/10/2016

Vehicle Num. : SKV8510X

Model : SUBARU FORESTER 2.0XT CVT AWD SR

Chassis/Eng# : JF1SJGK85FG056009/FA20K917837

Parts and Labour Assesment

Description of part	Qty	Unit Price	Amount
REAR BUMPER <i>Deformed</i>	1	600.00	600.00 ✓
REAR BUMPER INNER SIDE SHIELD CLIPS L/R <i>3 per side</i>	10	6.50	65.00 +
REAR BUMPER INNER SIDE SHIELD L/R	2	24.00	48.00 +
REAR BUMPER REFLECTOR L/R <i>cracked</i>	2	24.00	48.00 ✓
REAR BUMPER REINFORCEMENT <i>Bent</i>	1	288.00	288.00 ✓
REAR BUMPER SCREW WITH GARNISH L/R <i>not here</i>	2	15.00	30.00 +
REAR BUMPER SIDE RETAINER L/R <i>new</i>	2	24.00	48.00 ✓
REAR BUMPER TOW HOOK COVER <i>not here</i>	1	16.00	16.00 +
REAR END PANEL <i>Repair</i>	1	288.00	288.00 ✓
REAR END PANEL INNER TOP GARNISH	1	65.40	65.40 +
REAR END PANEL INNER TOP GARNISH CLIPS <i>not here</i>	6	6.50	39.00 +
REAR END PANEL LOCK STRIKER	1	24.00	24.00 +
REAR EXHAUST ALUMINIUM HEAT SHIELD L/R	2	80.00	160.00 +
REAR EXHAUST GASKET L/R <i>3 per side</i>	2	16.00	32.00 +
REAR EXHAUST RUBBER MOUNTING L/R	4	16.00	64.00 +
REAR TAILGATE 'FORESTER' EMBLEM <i>new</i>	1	64.80	64.80 ✓
REAR TAILGATE 'LOGO' EMBLEM	1	79.20	79.20 ✓
REAR TAILGATE 'STI' EMBLEM	1	65.30	65.30 ✓



N-51 AUTOMOTIVE PTE LTD

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2 Kaki Bukit Ave 2
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E-Mail : sales@n51.com.sg
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PAXTON PECK SHU HAN
BLK 172B EDGEDALE PLAINS #09-486
SINGAPORE 822172

Contact : 96519995

ESTIMATE

Repair Code : CLM13742

Date in : 19/10/2016

Vehicle Num. : SKV8510X

Model : SUBARU FORESTER 2.0XT CVT AWD SR

Chassis/Eng# : JF1SJGK85FG056009/FA20K917837

REAR TAILGATE 'TS' EMBLEM	1	55.00	55.00	✓
REAR TAILGATE RUBBER GUIDE STOPPER L/R	4	10.00	40.00	✓
REAR TAILGATE WEATHER STRIP	1	108.00	108.00	✓
REAR TAILLAMP BACK RUBBER GASKET L/R	2	24.00	48.00	✓
REAR TAILLAMP LOWER BRACKET L/R	2	28.00	56.00	✓
Subtotal before discount			2,331.70	
Percentage discount 10%			233.17	
Sub-total 1			2,098.53	
REAR BUMPER CLIPS - SET	1	30.00	30.00	✓
REAR BUMPER REFLECTIVE STICKER	1	100.00	100.00	30
REAR BUMPER REVERSE SENSOR - SET	1	350.00	350.00	20
REAR EXHUAUST SILENSER BOX 'INVIDIA HIGH PERFORMANCE' L/R	2	4500.00	9,000.00	1300
REAR TAILGATE INNER TRIM BOARD CLIPS - SET	1	30.00	30.00	✓
Subtotal before discount			9,510.00	
Percentage discount 0%			0.00	
Sub-total 2			9,510.00	
Parts-total			11,608.53	

*** This is a computer-generated document which requires no signature.***

Kaki Bukit AutoHub
2 Kaki Bukit Ave 2
#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27
Singapore 417921 Tel No. : +65 6842 0051 Fax No. : +65 6741 0510
E-Mail : sales@n51.com.sg
Company Reg. No. : 200616038C
GST Registration No. : 200616038C

PAXTON PECK SHU HAN
BLK 172B EDGEDALE PLAINS #09-486
SINGAPORE 822172

Contact : 96519995

ESTIMATE

Repair Code : CLM13742

Date in : 19/10/2016

Vehicle Num. : SKV8510X

Model : SUBARU FORESTER 2.0XT CVT AWD SR

Chassis/Eng# : JF1SJGK85FG056009/FA20K917837

LABOUR

To remove, reinstall electrical wiring harness, check lighting, and rewire for parking sensor.	150.00	70
To remove, reinstall roof top trim upholstery, cushion seat, trim garnish, trim liner carpet. (to FR)	140.00	30
To re-spray painting on the rear bootlid, rear end panel, rear fender (L/R), spare tyre panel and rear bumper.	1,500.00	60
To remove and change exhaust silencer box with pipe, re-align where necessary consistent to the accident.	160.00	100
To provide labour, workmanship to change the above damaged bodyparts, repair, re-construct and re-align body structure, body alignments and damaged consistent to the accident.	1,250.00	30
To apply anti-rust chemical on repaired and replaced panel.	120.00	x
Labour Total	3,320.00	
Parts & Labour Total	14,928.53	

*** This is a computer-generated document which requires no signature.***

page 3

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer
Signature:
Date:

total 3658.64
L/S. 29K.
0302
29K
0302

Sketch Plan #3 Pg.1

LETTER OF UNDERTAKINGI/We, PECK SHU HAN NATION, the owner of vehicle no. 3K08510X

My/Our Insurance is under M/s AXA Insurance Singapore Pte Ltd, I/we shall decide whether to claim under my/our Policy or against the Third Party and if the former shall submit such a claim to M/s AXA Insurance Singapore Pte Ltd with all relevant facts and documents within 14(fourteen) days of occurrence or discovery of damage.

My/Our Third Party claim is handle by my/our preferred workshop, N-SI AUTOMOTIVE
PIE LTD

Signed and Acknowledge by:

580071090 [Signature]
Nric no. and signature of policyholder[Stamp]
Company Stamp14/10/16
Date

Print Received Message

This mail is associated with :

***SKV8510X (C0404020)**

[SGT5845H]

TP

PECK SHU HAN, PAXTON

Oct 14 2016 8:00AM

[BERNARD TAN TENG SIEW]

N-51 Automotive Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 22/08/2019 10:18 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3900.00) - SKV8510X - Claim Handler: Khor Saw Theng

Approved:3900.00:Please offer \$3,900.-(all-in). Thank you.

Print Received Message

This mail is associated with :

***SKV8510X (C0404020)**
[SGT5845H]

TP

PECK SHU HAN, PAXTON

Oct 14 2016 8:00AM

[BERNARD TAN TENG SIEW]

N-51 Automotive Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 27/08/2019 16:05 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4000.00) - SKV8510X - Claim Handler: SASHE Go Mui Sang

Approved:4000.00:Please revise offer \$4,000.-(all-in). Thank you.

N-51 AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub

2 Kaki Bukit Ave 2

#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27

Singapore 417921

Tel No. : +65 6842 0051 Fax No. : +65 6741 0510

E-Mail : sales@n51.com.sg

Company Reg. No. : 200616038C

GST Registration No. : 200616038C

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY

#27-01/02 AXA TOWER

SINGAPORE 068811

PAXTON PECK SHU HAN

BLK 172B EDGEDALE PLAINS #09-486

SINGAPORE 822172

Contact : 96519995

TAX INVOICE

Date : 09/01/2019

Date in : 19/10/2016

Vehicle Num. : SKV8510X

Make/Model : SUBARU FORESTER 2.0XT CVT AWD SR-2015

Chassis/Eng# : JF1SJGK85FG056009/FA20K917837

Accident Date : 14/10/2016

Claim No : CLM13742

Reference : OCT-29/2016

Policy No. : GA127716/1 (02/10/2017)

LUMPSUM REPAIR BILL

REF : CLM13742-N51 DATED 20/10/2016

BY LKK

Amount S\$
2,900.00



E. & O.E.	Sub S\$:	2,900.00
	Add GST (7%) S\$:	203.00
	Total Amount S\$:	3,103.00

for N-51 AUTOMOTIVE PTE LTD



bizSAFE₃

Print Received Message

This mail is associated with :

***SKV8510X (C0404020)**
[SGT5845H]

TP

PECK SHU HAN, PAXTON

Oct 14 2016 8:00AM

[BERNARD TAN TENG SIEW]

N-51 Automotive Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 27/08/2019 16:05 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4000.00) - SKV8510X - Claim Handler: SASHE Go Mui Sang

Approved:4000.00:Please revise offer \$4,000.-(all-in). Thank you.



N-51 AUTOMOTIVE PTE LTD

Kaki Bukit Autohub
2 Kaki Bukit Ave 2
#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27
Singapore 417921
Tel No.: +65 6744 0510 / 6842 0051 Fax No.: +65 6741 0510
Email: sales@n51.com.sg
Company Reg. No.: 200616038C
GST Registration No.: 200616038C

10 January 2019

Our ref: CLM13742 / SKV8510X / OCT-29/2016

AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY
#27-01/02 AXA TOWER
SINGAPORE 068811

ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Mdm,

Re: Accident involving SKV8510X & SGT5845H on 14/10/2016
Along PIE towards Jurong after Paya Lebar exit

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SGT5845H** whose vehicle was insured with you at the material date of the accident.

We are proposing for a direct settlement on the claims as following **EXCLUDE** personal injury in respect of claim arising out of the abovementioned accident.

Cost of Repairs	\$	3,103.00	(Include 7% GST)
Loss of rental	\$	1,080.00	(\$180.00 X 6 days)
LTA search fee	\$	5.35	
Towing fee	\$	100.00	
	S \$	<u>4,288.35</u>	

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Repair Bill No: CLM13742
- 2) Hock Chuan Heng Car Rental & trading Pte Ltd. - No. H: 14247
- 3) LTA Search fee
- 4) Autobay Towing - SKV8510X (receipt attached)
- 5) GIA report of SKV8510X
- 6) Letter of Authorisation to Act

If you have any queries, please contact Sabrina at 6842 0051 or email at sabrina@n51.com.sg

We look forward to your prompt reply.

Yours faithfully,



N-51 Automotive Pte Ltd
S.Y. NEO
Managing Director



Jas Khine (LKKAuto)

From: Jas Khine (LKKAuto)
Sent: Tuesday, 24 January, 2017 6:52 PM
To: 'bernardtan6@gmail.com'
Cc: 'swee@live.com'
Subject: ACCIDENT INVOLVING SGT 5845H & SKV 8510X ALONG/AT PIE TOWARDS TOA PAYOH ON 14/10/2016
Attachments: ADDENDUM FORM.pdf

24 JANUARY 2017

BERNARD TAN TENG SIEW

Dear Sir/Madam,

Our Ref : CC4/AXA16019739/Aya3
Your Ref: SGT 5845H

ACCIDENT INVOLVING SGT 5845H & SKV 8510X ALONG/AT PIE TOWARDS TOA PAYOH ON 14/10/2016

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

We have received a claim from M/s N-51 Automotive Pte Ltd acting on behalf of the owner of SKV 8510X against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties (front-to-rear collision) where you/your driver had hit third-party vehicle from the rear, we are of the opinion that we cannot be absolved from liability.

This also refers to our tele-conversation today with Mr Bernard.

As spoken, please sign the attached addendum GIA form to confirm Third Party vehicle number and return to us via email for our further action.

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 jaskhine@lkkauto.com within 10 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

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

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

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

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

If you need any clarification, please do not hesitate to contact us at 6841 2928 or email us at jaskhine@lkkauto.com

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

Thank you.

"Wishing you a Happiness and Prosperity New Year"

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108

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

AUTHORISATION TO ACT

I, PECK SHU HAN, PAYTON (the third party claimant) of BLK 172B EDGEDALE PLAINS #09-486 (S) 822172 (address), owner of SKV 8510 X (vehicle no.) hereby authorize N-51 AUTOMOTIVE 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. SKV 8510 X that was damaged pursuant to the accident which occurred on 14/10/2016 (date) along PIE TOWARDS JURONG AFTER PAYA LEBAR ^{EXIT} (location) involving vehicle no/s 9ETT 5845 H ("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 19 (day) of OCTOBER (month) 2016 (year)

A



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SGT 5845H (Insd veh)	Model: SUBARU FORESTER
	SGV 9515K (TP veh)	
Date of Accident/ Time:	14/10/2018 / 08:30	

Repair Estimate	:-\$ 15,973.53	
Final Repair Cost	:-\$ 3,103.00	(WGET)
Loss of Use	:-\$	days at \$ per day
Rental (if any)	:-\$ 900.00	\$ days at \$150.00 per day
LTA / GIA Search Fee	:-\$ 5.30	
Others: TOWING	:-\$ 100.00	
	:-\$	
Final Settlement Sum	:-\$ 4,000.00	(GLOBAL SUM)

Payee Name : N&S AUTOMOTIVE PTE LTD	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability: 100 (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks:	

NOTE:

1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

 Signature of workshop representative / Workshop stamp Name of Representative: Date: 22/10/19	 Signature of Witness / Workshop stamp (if applicable) Name of Witness: Date: 22/10/19
 Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative: Date: 22/10/19	



福泉興汽車出租及貿易私人有限公司

HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD

No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246, 6294 9170 Fax: 6298 386

Official Receipt

No. 2414

Date 19/10/2016

Received from PECK SHU HAN, PAYTON (SKV 8510X)

the sum of Dollars ONE THOUSAND EIGHTY DOLLARS ONLY

being payment of RENTAL CHARGES FROM 19/10/16 - 25/10/16

HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD

S\$ 1080/2

Cash/Cheque No.

Authorised Signature



福泉興汽車出租及貿易私人有限公司

HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD

No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0245, 6294 9170 Fax: 6298 386

HIRER'S PARTICULARS
If Different From
Section ①

I/We

PECK SHY HAN, PAXTON
of BLK A1B EDGE DALE PLAINS
#09-486 S 822/72 Tel: 9651 9995

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD hereinafter called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be held responsible for:-

a) THIRD PARTY ONLY MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$1500 to cover for any third party damage or injury claims and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft and destruction of the Vehicle.

b) COMPREHENSIVE MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$2000 for any damage caused to the hired Vehicle from any single accident or any loss resulting from third party damage claim, injury claim, theft or destruction of the Vehicle.

c) Only persons above 24 years of age with more than 2 years driving experience, authorised licensed and signing this agreement may drive the vehicle.

whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me of the Terms and Conditions of Hire, hereinafter mentioned and printed at the back hereof:

Vehicle Regn No. 車輛註冊號碼 SCX 2691 M		Rental Agreement 合同號碼 No. H 14247	
Section ① Hirer's And/Or Driver's Particulars 租車者/駕駛員個人記錄		租出日期及時間 Date & Time OUT 19/10/16 - 1020 HRS	
姓名 Name: AS ABOVE		交車日期及時間 Date & Time IN 25/10/16 - 0915 HRS	
地址 Address: AS ABOVE		Chargeable Rates Amount	
		6 天 Days @ \$ 81080/-	
居民證/護照號碼 I/C No./Passport No: S8007109D		星期 Weeks @ \$	
居民證/護照種類 Type of I/C/Passport:		月 Months @ \$	
出生日期 Date of Birth: 08/03/1980		Pass 日期 Pass Date: 27/03/2002	
三號保險底金 \$1500/- a) Third Party Only Policy Excess \$1500/-		一號保險底金 \$2000/- b) Comprehensive Policy Excess \$2000/-	
車輛必須歸還車主於 Vehicle Must Be Returned To Owner's Office By:		保險 Insurance	
備註與付款記錄 Remarks & Payment Records		總計 Total Charge	
IMPORTANT! For Singapore Use only.		按金 Security Deposit	
		總金額 Total Payable 81080/-	
		來銀 Amount Paid	
		送車/費 Delivery Fees	
		收車費用 Collection Fees/Misc.	
出車油箱 Fuel Tank OUT E 1/4 1/2 3/4 F		出車油箱 Fuel Tank IN E 1/4 1/2 3/4 F	
車牌號碼 Vehicle No: 1)		起 From:	
車牌號碼 Vehicle No: 2)		起 From:	
工具 Tools		輪胎 Spare Tyre	
車輛發出人 Vehicle Issued By:		裝飾品 Accessories	
車輛接收人 Vehicle Collected By:		加額費用 Total Additional Charges	
NOTE: 註 租車者或司機必須付所有停車、違反交通及噴過量黑煙法例負起一切的責任。 HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC AND SMOKY EXHAUST VIOLATION.		總計 Grand Total	

租車者不准載沙或石灰
HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE
PLS CHECK ENGINE OIL AND RADIATOR WATER EVERY MORNING

我/我們同意以上及後頁租車公司所列的條款與條件。

I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement

日期
Date:

19/10/2016

租車者簽名
Signature of Hirer:

AUTOBAY TOWING

1 Kaki Bukit Avenue E
#01-55 AutoBay @ Kaki Bukit
Singapore 417883
Tel: 9015 8686 (Ah Boon)

CASH SALE

(N-51)

No. _____

Sold to: _____

SKV 8510X

Date: 14/13/16

Item	Quantity	Description	Unit Price	Amount
		Auto Hub to Auto Bay		B1.00
		Reporting Two Trips		
E. & O. E.			Sub Total :	
			GST Tax :	
			Total :	B1.00

Issued by: _____



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Oct 2016 / 12:18:57

Receipt Date/Time : 15 Oct 2016 / 12:18:57

Tax Invoice/Receipt

Receipt No. : ITNET-00000-161015-000426

Previous Receipt No. :

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

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

Result of Insurance Enquiry - SGT5845H
As at 14 Oct 2016/08:45:00
Insurance Co: AXA INSURANCE SINGAPORE PTE LTD

1 Insurance Enquiry - SGT5845H
Enquiry Fee
20161015121814155060

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

xxxxxxxxxxxx2392	Credit Card: Visa/MasterCard	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.

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

Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	17 Oct 2016		18 Oct 2016 11:48 Edit Adj Rpt	\$52,900.00 Edit Estimates	\$52,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by Insurer]									
Insured:	BERNARD TAN TENG SIEW, ID: S2506758D, Tel: +6598356106, Email: SWEE@LIVE.COM								
Main Claimant:	PECK SHU HAN, PAXTON, ID: S8007109D								
Vehicle Reg. No.:	SKV8510X	Date of Loss:	14/10/2016 08:00 - :59 [12 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0404020	Policy/Cover Note No.:	GA099974 (Comprehensive)						
Vehicle Reg. No. (Insured):	SGT5845H	Policy No. (Claimant):	GA127716/1						
		Excess:	\$50.00						
Repairer:	N-51 Automotive Pte Ltd (HQ) BLK 2 KAKI BUKIT, #01-17/18 KAKI BUKIT AUTOHUB, 417921 Kaki Bukit - Tel: 68420051								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Yvonne Ang Ching Ching - 6880 4461]								
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 27/10/2016]								
Driver/Custodian (Insured):	TAN SWEE PHENG (46 / Female), NRIC: S7074424D Email:								
Adj Asg. Remarks:	Adrian Ling (LKK) appointed as SJE. Pls conduct PRS.								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (27/08/2019): Alert - Adj Mandate Approved (\$54000.00) - SKV8510X - Claim Handler: SASHE Go Mu... AXA_SG (22/08/2019): Alert - Adj Mandate Approved (\$53900.00) - SKV8510X - Claim Handler: Khor Saw Th... AXA_SG (24/05/2018): Re: C0404020 SGT5845H SKV8510X AXA_SG (11/05/2018): C0404020 SGT5845H SKV8510X AXA_SG (04/01/2017): TP settlement - C0404020/GA099974 AXA_SG (18/10/2016): WP/ PRI Assignment - C0404020/GA099974 									
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

*SKV8510X (C0404020)

[SGT5845H]

TP


PECK SHU HAN, PAXTON

Oct 14 2016 8:00AM

[BERNARD TAN TENG SIEW]

N-51 Automotive Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			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	21/10/16 11:34	General View														Load JPG	<input checked="" type="checkbox"/>	
2	21/10/16 11:34	General View														Load JPG	<input checked="" type="checkbox"/>	
3	21/10/16 11:34	General View														Load JPG	<input checked="" type="checkbox"/>	
4	21/10/16 11:34	General View														Load JPG	<input checked="" type="checkbox"/>	
5	21/10/16 11:34	General View														Load JPG	<input checked="" type="checkbox"/>	
6	21/10/16 11:34	General View														Load JPG	<input checked="" type="checkbox"/>	
7	21/10/16 11:34	General View														Load JPG	<input checked="" type="checkbox"/>	
8	21/10/16 11:34	General View														Load JPG	<input checked="" type="checkbox"/>	
9	21/10/16 11:34	General View														Load JPG	<input checked="" type="checkbox"/>	
10	21/10/16 11:34	General View														Load JPG	<input checked="" type="checkbox"/>	
11	21/10/16 11:34	General View														Load JPG	<input checked="" type="checkbox"/>	
12	21/10/16 11:34	General View														Load JPG	<input checked="" type="checkbox"/>	
13	21/10/16 11:34	General View														Load JPG	<input checked="" type="checkbox"/>	
14	21/10/16 11:34	General View														Load JPG	<input checked="" type="checkbox"/>	
15	21/10/16 11:34	General View														Load JPG	<input checked="" type="checkbox"/>	
16	21/10/16 11:34	General View														Load JPG	<input checked="" type="checkbox"/>	
17	23/04/18 19:08	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>	
18	23/04/18 19:08	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>	
19	23/04/18 19:08	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>	
20	23/04/18 19:08	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>	
21	23/04/18 19:08	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>	
22	23/04/18 19:08	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>	
23	23/04/18 19:08	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>	
24	23/04/18 19:08	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>	
25	23/04/18 19:08	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>	
26	23/04/18 19:08	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>	
27	23/04/18 19:08	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>	
28	23/04/18 19:08	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>	
29	23/04/18 19:08	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>	
30	23/04/18 19:08	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>	
31	23/04/18 19:08	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>	
32	23/04/18 19:08	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>	
33	23/04/18 19:08	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>	
34	23/04/18 19:08	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>	
35	23/04/18 19:08	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>	
36	23/04/18 19:08	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>	
37	23/04/18 19:08	Reinspection Photo														Load JPG	<input checked="" type="checkbox"/>	
Documentation															1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	AXA Insurance Pte Ltd (HQ)														Thumbnail	Print	
1	17/10/16 12:16	Email_ABS														Load PDF		
2	17/10/16 12:16	CO_CLAIMANT & SKV8510X TP GIA REPORT_ABS														Load PDF		
3	17/10/16 12:16	SGT5845H INSD GIA REPORT_ABS														Load PDF		
4	17/10/16 12:21	Email to Workshop_ABS														Load PDF		

Photos/Images			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
5	18/10/16 11:30	Internal	 Load PDF	
6	18/10/16 11:47	WORKSHOP - Adrian Ling (LKK) appointed as SJE	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/10/16 13:46	TP GIA REPORT	 Load PDF	
2	26/01/17 09:11	ADDENDUM GIA SIGNED BY OIO	 Load PDF	
3	21/08/19 09:09	LTA SEARCH	 Load PDF	
4	21/08/19 09:09	TOWING FEE	 Load PDF	
5	21/08/19 09:09	LETTER TO OI	 Load PDF	
6	24/10/19 10:06	RENTAL RECEIPT	 Load PDF	
7	24/10/19 10:06	AUTHORISATION TO ACT FORM	 Load PDF	
8	24/10/19 10:06	PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div> ^ v </div> </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:199807198R)

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/AXA16019739/AGA3Q2

Date: 24/10/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

GA099974

Claimant

Vehicle No : SKV8510X

Insured Vehicle No :

SGT5845H

Date of Loss: 14/10/2016

Nature of Claim:

TP

Claim No: C0404020

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKV8510X

Make & Model:

SUBARU FORESTER, 2.0 AWD (A)

Engine No:

FA20K917837

Reg. Date:

03/10/2015 (Man. Year: 2015)

Chassis No:

JF1SJGK85FG056009

Colour:

Black

Odometer:

32119 km

Engine Capacity:

1998 cc

Market Value/New Car

N/A

Price:

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:

225/55 R18

Rear Tyre Size:

225/55 R18

Front Left Side:

Bridgestone 6 mm

Rear Left Side:

Bridgestone 6 mm

Front Right Side:

Bridgestone 6 mm

Rear Right Side:

Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,608.53	2,558.64	9,049.89	77.96
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,320.00	1,100.00	2,220.00	66.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,928.53	3,658.64	11,269.89	75.49
Approved Total (Overridden) (S\$)		2,900.00		
(S\$)	14,928.53	2,900.00	12,028.53	80.57
+ GST 7.00/7.00% (S\$)	1,045.00	203.00	842.00	80.57
Nett Amount (S\$)	15,973.53	3,103.00	12,870.53	80.57
+ Car Rental (6.0 x S\$150.00/day) (S\$)		900.00		
+ Doc/Search Fee (S\$)		5.35		
+ Other Costs (S\$)		100.00		
Nett Liability (S\$)		4,108.35		
Global Sum Settlement (S\$)		4,000.00		

INSPECTION

Date of Assignment:

18/10/2016

Date Inspected:

20/10/2016 Inspected At:

N-51 Automotive Pte Ltd (HQ)

BLK 2 KAKI BUKIT, #01-17/18 KAKI

BUKIT AUTOHUB

Singapore 417921

Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING

Manager: Chong Pui Lin

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 Aug 2019)
Parts:	M1-SUV	SUBARU FORESTER 2.0 AWD (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKV8510X)	
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		*REAR BUMPER (CONSISTENT)	Deformed	600.00 FL	*600.00 FL
2	10		*REAR BUMPER INNER SIDE SHIELD CLIP L/R (CONSISTENT)	Not Necessary	65.00 FL	*- FL
3	2		*REAR BUMPER INNER SIDE SHIELD L/R (CONSISTENT)	Not Necessary	48.00 FL	*- FL
4	2		*REAR BUMPER REFLECTOR L/R (CONSISTENT)	Cracked	48.00 FL	*48.00 FL
5	1		*REAR BUMPER REINFORCEMENT (CONSISTENT)	Bent	288.00 FL	*288.00 FL
6	2		*REAR BUMPER SCREW WITH GARNISH L/R (CONSISTENT)	Not Necessary	30.00 FL	*- FL
7	2		*REAR BUMPER SIDE RETAINER L/R (CONSISTENT)	Necessary	48.00 FL	*48.00 FL
8	1		*REAR BUMPER TOW HOOK COVER (CONSISTENT)	Not Necessary	16.00 FL	*- FL
9	1		*REAR END PANEL (CONSISTENT)	Repair	288.00 FL	*- FL
10	1		*REAR END PANEL INNER TOP GARNISH (CONSISTENT)	Not Necessary	65.40 FL	*- FL
11	6		*REAR END PANEL INNER TOP GARNISH CLIPS (CONSISTENT)	Not Necessary	39.00 FL	*- FL
12	1		*REAR END PANEL LOCK STRIKER (CONSISTENT)	Not Necessary	24.00 FL	*- FL
13	2		*REAR EXHAUST ALUMINIUM HEAT SHIELD L/R (CONSISTENT)	Not Necessary	160.00 FL	*- FL
14	2		*REAR EXHAUST GASKET L/R (CONSISTENT)	Not Necessary	32.00 FL	*- FL
15	4		*REAR EXHAUST RUBBER MOUNTING L/R (CONSISTENT)	Not Necessary	64.00 FL	*- FL
16	1		*REAR TAILGATE FORESTER EMBLEM (CONSISTENT)	Necessary	64.80 FL	*64.80 FL
17	1		*REAR TAILGATE LOGO EMBLEM (CONSISTENT)	Necessary	79.20 FL	*79.20 FL
18	1		*REAR TAILGATE STI EMBLEM (CONSISTENT)	Necessary	65.30 FL	*65.30 FL
19	1		*REAR TAILGATE TS EMBLEM (CONSISTENT)	Necessary	55.00 FL	*55.00 FL
20	4		*REAR TAILGATE RUBBER GUIDE STOPPER L/R (CONSISTENT)	Not Necessary	40.00 FL	*- FL
21	1		*REAR TAILGATE WEATHER STRIP (CONSISTENT)	Not Necessary	108.00 FL	*- FL
22	2		*REAR TAILLAMP BACK RUBBER GASKET L/R (CONSISTENT)	Not Necessary	48.00 FL	*- FL
23	2		*REAR TAILLAMP LOWER BRACKET L/R (CONSISTENT)	Not Necessary	56.00 FL	*- FL
24	1		*SET REAR BUMPER CLIPS (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
25	1		*REAR BUMPER REFLECTIVE STICKER (CONSISTENT)	Necessary	100.00 FS	*30.00 FS
26	1		*SET REAR BUMPER REVERSE SENSOR (CONSISTENT)	Damaged	350.00 FS	*200.00 FS
27	1		*REAR EXHAUST SILENSER BOX INVIDIA HIGH PERFORMANCE L/R (CONSISTENT)	O/S Bent	9,000.00 FS	*1,300.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
28	1		*SET REAR TAILGATE INNER TRIM BOARD CLIPS (CONSISTENT)	Not Necessary	30.00 FS	*- FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (S\$)					11,841.70	2,808.30
- List Item Discount on L Items 10.00/20.00% (S\$)					233.17	249.66
Total Parts (S\$)					11,608.53	2,558.64

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,REINSTALL ELECTRICAL WIRING HARNESS ,CHECK LIGHTING AND REWIRE FOR PARKING SENSOR	New	150.00	70.00
2	TO REMOVE,REINSTALL ROOF TRIM UPHOLSTERY ,CUSHION SEAT ,TRIM GARNISH ,TRIM LINER CARPET ,(TO FR)	New	140.00	30.00
3	TO RE-SPRAY PAINTING ON THE REAR BOOTLID ,REAR END PANEL,REAR FENDER (L/R) ,SPARE TYRE PANEL AND REAR BUMPER	New	1,500.00	600.00
4	TO REMOVE AND CHARGE EXHAUST SILENCER BOX WITH PIPE,RE-ALIGN WHERE NECESSARY CONSISTEN TO THE ACCIDENT	New	160.00	100.00
5	TO PROVIDE LABOUR ,WORKMANSHIP TO CHARGE THE ABOVE DAMAGED BODYPARTS ,REPAIR,RE-CONSTRUCT AND RE-ALIGN BODY STRUCTURE ,BODY ALIGNMENTS AND DAMAGED CONSISTENT TO THE ACCIDENT	New	1,250.00	300.00
6	TO APPLY ANTI-RUST CHEMICAL ON REPAIRED AND REPLACED PANEL	New	120.00	0.00
Gross Labour Cost (\$\$)			3,320.00	1,100.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >