

INS. CASE OWNER:

Knee may | CC 4 / AXA160 20206, M/wg3.

LKK:
IDAC:

Surveyor:

ma.

DOI:

ASSIGNMENT

15/10/16

Date / Time:

24/10/16

Registered in Merimen:

24/10/16

Pre-assign / CCU / FTE



Insured Vehicle No.:

WC 33037

Name of Insured:

Infinite logistic & Trading A

Insured Tel No.:

91861089

HP:

Claim No.:

C0405102

Policy No.:

P1826620

Make / Model:

Isuzu Cph525-15.7 xcm

Place of Accident:

Airport Boulevard

Excess Sec II :SS

S\$ 1,500.00

D.O.A.:

24/10/16

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Mandan Navaneetha Krishnan

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

WC 33037

SHC 1894U

SHB 4040G



INSRS:

WSP:

Tel:

Liability:

RMKS:

9



INSRS:

WSP:

Tel:

Liability:

RMKS:

TP
Comm

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time:

ADDED OUTLINE

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 7 02/10/16

After call ltr to OI: 24/10/16

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:

4/1/18
20/2/18File pass to typist type report (URGENT)
seek mandate via merimen.

06-08-19 SINCE BOLA IS APPLIED TO EXPEDITE SETTLEMENT

3/9/19

mandate approve via merimen

PRELIMINARY ADVICE		Date/Time:	Sent By:		Confirm with:		Confirm by:	
FINALIZATION		Date/Time:	Confirm with:		Confirm by:		Email <input type="checkbox"/> Call <input type="checkbox"/>	
Repair Cost:		SS	days) Reduction:		%		Email <input type="checkbox"/> Call <input type="checkbox"/>	
FINAL SETTLEMENT		Date/Time:	Confirm with:		Email <input type="checkbox"/> Call <input type="checkbox"/>			
Final Liability:		% 100	(Agreed / Assessed) BOLA S/N No.:		28d		If NO or B 28, Ass. Lia: 100.	
Repair Cost:		SS 19260.00	(confirming version)		(3 vops 2016, 030 last col)			
Loss of Rental (LOR):		SS 1001.52	(9 days) x 111.28					
Loss of Use (LOU):		SS	(\$ x days)					
Loss of Income (LOI):		SS	(\$ x days)					
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>		LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>		[Tick only one]				
GIA/LTA Search		SS 5.35						
Medical:		SS					1) Claim status: Normal/Reject/Private Settle	
Disbursement:		SS	(e.g. Tow/ Independent)				2) Report Format:	
Legal Cost		SS					3) Survey fee:	
Total:		SS 20266.87	Global Sum SS:		20,000.00			
FINAL PAYMENT		Date/Time:	Confirm with:		Email <input type="checkbox"/> Call <input type="checkbox"/>			
Payee 1:		SS 20,000.00	Name 1:		Chunni Motor Work Pte Ltd			
Payee 2: (Strike if N.A.)		SS	Name 2:					
Payee 3: (Strike if N.A.)		SS	Name 3:					

(09/11/13)

REF:

Surveyor:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s CHUNNI.

of _____

Insured: _____

Policy No. _____

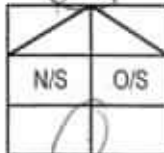
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est Repairs: 7 days Res.: Yes or NoLum Sum: 30 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC1894U Yr Regn: may/2012

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

Truck / Trailer or

Make: HYUNDAI c.c. 1991Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 508246 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHETHA/MCA825387

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: NI / S/Rim / STD A/Rim orTyre Size: F: 215/60/16

R: _____

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

TOYO / YOKO or

MAXIS

Front

Rear

R/Bal. 8 mm R/Bal. 8 mmL/Bal. 8 mm L/Bal. 8 mmD.O.A. 22/10/2016 : D.O.I. 25/10/2016

Survey held at _____

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

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

Date / Time Action / Instruction

4/1/18 Confirm U/C \$18000.00 with 7 working days

(Ref: \$12452.79
91%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____)

Survey Fee:

Transportation:

____ \$ + RS ____ \$

Photos

Others

TOTAL

Report Format : _____

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

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



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/AXA16020206/M1wg3		
8 SHENTON WAY #27-01 SINGAPORE 068811		Date : 24-10-2016		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	WC 3303T	Veh. Inspected	SHC 1894U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	24/10/2016	
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	22/10/2016	Inspection Date		
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid		bt \$	1,349.50	
	Boot Lid Rubber		dis \$	110.90	
	Boot Lid Lock Upper		bt \$	132.10	
	Boot Lid Lock Lower		bt \$	30.30	
	Boot Lid Key Lock		bt \$	78.20	
	Boot Lid Sonata Plate		\$	43.60	
	Boot Lid Hyundai Plate		ucl \$	24.20	
	Boot Lid 'H' Emblem		\$	26.10	
	Boot Lid CRDI Plate		\$	22.70	
	Boot Lid Lamp (LH/RH)	\$	cv 230.20	\$ 460.40	
	Licence Lamp (LH/RH)	\$	avg 32.50	\$ 65.00	
	Boot Lid Trimboard		dis \$	165.40	
	Boot Lid Trimboard Clips (11pcs)		ucl \$	11.00	
	Rear Bumper		del \$	578.40	
	Rear Bumper Reinforcement		bt \$	483.30	
	Rear Bumper Clip	\$	ucl 22.00	\$ 44.00	
	Rear Bumper Sponge		tor \$	137.40	
	Rear Bumper Under Cover		avg \$	185.80	
	Rear Bumper Protector (LH/RH)	\$	del 38.00	\$ 76.00	
	Tail Lamp (LH/RH)	\$	cv 344.00	\$ 688.00	
	Tail Lamp Quarter Panel (LH/RH)	\$	bt 93.80	\$ 187.60	
	Rear Panel		bt \$	391.80	
	Rear Panel Garnish		dis \$	95.80	
	Spare Tyre Holder		avg \$	27.60	
	Tail Lamp Panel Top (LH/RH)	\$	bt 217.40	\$ 434.80	
	Rear Fender (LH/RH)	\$	ucl 1,935.90	\$ 3,871.80	
	Rear Fender Inner Panel (LH/RH)	\$	1,190.50	\$ 2,381.00	
	Rear Fender Inner Lining (LH/RH)	\$	avg 74.10	\$ 148.20	
	Rear Fender Corner Hardboard Cover (LH)		avg \$	204.30	
	Rear Tray Lugg Side (RH)		avg \$	37.40	
	Rear Fender Air-Duct		avg \$	49.40	
	Rear Fender Trim Board (LH/RH)	\$	dis 780.90	\$ 361.80	
	Rear Windscreen Glass		cv \$	639.00	
	Rear Windscreen Moulding		ucl \$	60.00	
	Speaker Panel		bt \$	695.60	
	Rear Wiring Assy		\$	1,458.00	
	Fire Extinguisher Holder		qnc \$	35.00	
	SUB TOTAL			\$ 15,791.40	
	LESS 20%			\$ 3,158.28	
	DISCOUNTED TOTAL			\$ 12,633.12	
	Boot Lid Comfort Logo & Tel No. Sticker		ucl \$	30.00	Nett
	Rear No. Plate		dis \$	25.00	Nett
	Rear Bumper Reverse Sensor		avg \$	135.70	Nett
	Rear Bumper Rubber Mat		ucl \$	50.00	Nett
	Rear Windscreen Sealant		ucl \$	46.00	Nett
				\$ 286.70	

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			\$ 2,500.00 1600
	Spray Painting Charge			\$ 1,400.00 1200
	Wiring Charge			\$ 50.00 30
	Tuff Kote			\$ 100.00 80
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00 60
	Remove/Refix Rear Windscreen Glass			\$ 120.00 100
	Remove/Refix Reverse Sensor			\$ 120.00 60
	Remove/Refix Fuel Tank			\$ 150.00 80
	Remove/Refix Exhaust Pipe			\$ 150.00 80?
	TOTAL LABOUR			\$ 4,740.00
	ESTIMATE TOTAL			\$ 30,452.74
<p>Not Authorised HS Repw After part Photo Note that VAA 15 w/day \$ 25/10/2016 Westlake</p>				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

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

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

Attn: Tan Kwee May

Date: 26 Oct 2016

Preliminary Advice

Insured Vehicle No	: WC3303T	Accident Date	: 22/10/2016
TP Vehicle No	: SHC1894U	Assignment Date	: 24/10/2016
Make	: HYUNDAI SONATA	Est. Duration of Repair	: 15 days
Date of Inspection	: 25/10/2016		
Inspection At	: Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint Singapore 568047		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	30,452.74
Revised Amount	:S\$	17,942.14
Check Items (Estimated)	:S\$	9,284.40
Total	:S\$	27,226.54

Lump Sum Repair :S\$

Total Loss Consideration

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

Remarks

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

TAX INVOICE

LIM CHEE KIANG APT BLK 139 YISHUN RING ROAD #04-112 SINGAPORE 760139	VEHICLE NO SHC 1894 U	DATE 07.12.2016
	MAKE HYUNDAI	INVOICE NO 5899
	MODEL SONATA	ACC DATE/TIME 22.10.2016 @ 00:45 HRS

Invoice for Cost of Repair

Total Cost of Repair Amount	\$ 19,500.00
Add : 7 % - GST	\$ 1,365.00
Total Invoice Amount	<u>\$ 20,865.00</u>

(SINGAPORE DOLLARS TWENTY THOUSAND EIGHT HUNDRED AND SIXTY-FIVE ONLY)



private car expenses and hire
purchase instalment))

Adjusted Profit/Loss: SS 24,300.00

Sole-Proprietorship/Self-employed Income 2

Business Name:

Nature of Business TAXI DRIVER

Date of Commencement:
(For NEW business only)

Accounting Period From: 01 Jan 2015

Accounting Period To: 31 Dec 2015

Is the Business Registered with
ACRA? No

Business Registration No.:

4-Line Statement

Revenue (Total Sales/Income): SS 99,162.00

Gross Profit/Loss: SS 0.00

Less: Allowable Business
Expenses: SS 0.00

(Exclude personal, private, capital
and other non-deductible expenses
(e.g. your own salary & CPF,
private car expenses and hire
purchase instalment))

Adjusted Profit/Loss: SS 51,161.00

\$ 160

Total Sole-Proprietorship/Self-employed Income: SS 75,461.00

[Amend previous entries](#)

[Go back to Main Tax Form to make amendments.](#)

My Declaration

I declare that:

- The information on my income and claim for deductions and reliefs given in this tax return and in any supporting documents to be submitted is true, correct and complete.
- I made my claims for reliefs and deductions after having read, understood and confirmed that I meet all the criteria for the claims.
- I am aware that there are penalties for furnishing an incorrect tax return.

View Received Message

This mail is associated with :

***SHC1894U (C0405102)**
[WC3303T]

TP
COMFORT TRANSPORTATION PTE LTD
Oct 22 2016 12:00AM
[INFINITE LOGISTIC & TRADING PTE LTD]
Chunni Motor Work Pte Ltd

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

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on **03/09/2019 11:43 AM.**
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$20266.87) - SHC1894U - Claim Handler: Vale Oh

Approved:20266.87:Offer LOR up to 9days. No LOU. Thank you.

DOCUMENTS SUMMARY

There are no documents.

(V)
NO (110)
Your Ref :
Our Ref :
LIM CHEE KIANG c/o
CHUNNI MOTOR WORK PTE LTD
Blk 10 Ang Mo Kio Industrial Park 2A
#03-19 AMK AutoPoint
Singapore 568047

Date: 07.12.16

1A %
The Motor Claims Department

LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Ind park
Singapore 408933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHC 1894U/WC 3303T/SHB 4048G On 22/10/2016

ALONG Airport BLVD ,T3 Taxi Q

I am the owner/hirer of motor vehicle/taxi, SHC 1894U, which was involved in the above-mentioned accident.

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

Our claim is as follows:

1) Cost of Repair	S\$ 20,865.00
2) Loss of Rental	S\$ 1,891.76
3) Loss of Income	S\$ 300.00
4) GIA Report Fee	S\$
5) LTA Search Fee	S\$ 5.35
6) Survey Report Fee	S\$
	<u>S\$ 23,062.11</u>

We enclose herewith the following relevant supporting documents :

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

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

Yours faithfully





Auto
Consultants
Pte Ltd

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

06 JUNE 2017

INFINITE LOGISTIC & TRADING PTE LTD
3 KAKI BUKIT CRESCENT
#05-01A
SINGAPORE 416237
ATTN: HR / MANAGEMENT

Dear Sirs,

OUR REF : CC4/AXA16020206/M1wg3
YOUR REF : WC 3303T
ACCIDENT INVOLVING WC 3303T / SHC 1894U / OTHERS ALONG AIRPORT
BOULEVARD ON 22.10.2016

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 CHUNNI MOTOR WORK PTE LTD acting on behalf of the owner of SHC 1894U against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle was involved in a 3 vehicle chain collision and was the last vehicle. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD – if applicable) may be affected as a result of the claim against your policy. We also wish to advise that there is an excess of **S\$1500.00** in accordance to your policy.

Our principal, AXA shall keep you informed of when to make the excess payment, which cheque is to be made in favor of "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

As Insurers, AXA 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 AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to Zaini@lkkauto.com, **if not provided at AXA's 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)

LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SHC 1894U/WC 3303T/SHB 4048G


ALONG Airport BLVD,T3 Taxi Q ON 22/10/2016

I, Lim Chee Kiang, NRIC NO. S 7636785Z of
Blk 139 Yishun Ring Rd # 04-112 (S) 760139

Owner/hirer of motor vehicle Registration No SHC 1894U, insured by
India International Insurance Pte Ltd under Policy No. MCOM 0016

do hereby authorize M/s **Chunni Motor Work Pte Ltd** as my authorized representative to write,
negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle
Registration No. WC 3303T in respect of the above mentioned accident. I also
hereby authorize that the agreed settlement sum (cost of repair, loss of use, earnings and rental,
Survey report fee, LTA fee & GIA report fee) be made in favour of my representative. M/s
Chunni Motor Work Pte Ltd and that the said payment be forwarded to them as full and final
discharge of my claim.

Dated : 22/10/2016

Signature : 
(Company's chop if necessary)



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	WC 3303T (Insd veh)	Model: Hyundai Sonata
	SHC 1894U (TP veh)	
Date of Accident/ Time:	22/10/2016	

Repair Estimate	: \$	32,584.43	
Final Repair Cost	: \$		
Loss of Use	: \$		days at 5 per day
Rental (if any)	: \$		days at 5 per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (GLOBAL SUM)	: \$	20,000.00	
Payee Name: Chunni Motor Work 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 (*): 100 (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- 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.
- 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.

Chunni Motor Work Pte Ltd
 Bk: 10 Ang Mo Kio Industrial Park 2A
 AMK Autopoint #03-19
 Singapore 568047
 Tel: 6542-7162 Fax: 6542-6039
 Co. Reg. No: 200823110D

Signature of workshop representative / Workshop stamp
 Name of Representative: Chen Yan Feng
 Date: 4 SEP 2019

Signature of Witness / Workshop stamp (if applicable)
 Name of Witness: William
 Date: 4 SEP 2019

Signature of AXA's surveyor/representative:
 Name of AXA's surveyor / Representative:
 Date: 19/10/2019

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

Our Ref: CT16100970



Date: 28 October 2016

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 22/10/2016 @ 00:45 hrs
ALONG AIRPORT BLVD, T3 TAXI Q
INVOLVING WC3303T, SHB4048G

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC1894U** (the "Taxi"). The Taxi was hired to **LIM CHEE KIANG (LIN ZIQIANG) IC NO S7636785Z** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$111.28** per day (inclusive of GST).

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

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

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

Yours faithfully

Christine Tay
Executive, Fleet Safety

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

Text size -



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 22 Oct 2016 / 11:30:13

Receipt Date/Time : 22 Oct 2016 / 11:30:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-161022-000330

Previous Receipt No. :

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

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

Result of Insurance Enquiry - WC3303T

As at 22 Oct 2016/00:45:00

Insurance Co: AXA INSURANCE SINGAPORE PTE LTD

1 Insurance Enquiry - WC3303T
Enquiry Fee
20161022112926696688

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

20161022113007895	Direct Debit: eNETS Debit (Internet Banking)	5.35
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Total		5.35
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Cash Change		0.00
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Tendered Amount		5.35
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Excess Refundable Amount		0.00
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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.

Text size + -

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
WC3303T	22 Oct 2016 / 00:45:00	AXA INSURANCE SINGAPORE PTE LTD

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Tax Reference No : SXXXX785Z
Year of Assessment : 2016
Income Tax
Date : 05 May 2016

NOTICE OF ASSESSMENT ORIGINAL



INLAND REVENUE
AUTHORITY OF
SINGAPORE

Please quote the Tax Reference Number (eg: NRIC, FIN, etc) in full when corresponding with us.

MR LIM CHEE KIANG
139 YISHUN RING RD
#04-112
SINGAPORE 760139



55 Newton Road
Revenue House
Singapore 307987
Tel: 1800-356 8300
Website: <http://www.iras.gov.sg>
e-Services: <https://mytax.iras.gov.sg>

1-1

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	75,461.00		75,461.00
TOTAL INCOME	75,461.00		75,461.00
ASSESSABLE INCOME			75,461.00
LESS: PERSONAL RELIEFS			
Earned Income		1,000.00	
NSman-self/wife/parent		1,500.00	
Provident Fund/Life Assurance		5,000.00	7,500.00
CHARGEABLE INCOME			67,961.00
FIRST 40,000.00		550.00	
NEXT 27,961.00 @ 7.00%		1,957.27	2,507.27
TAX PAYABLE BY 06 JUN 2016			2,507.27 DR

Thank you for your contribution towards nation building

1. Your tax assessment is based on information given by you through internet on 12 Mar 2016.
2. As you are on GIRO, monthly deductions will be made from your bank account based on the GIRO plan which is attached / will be sent to you shortly. You may refer to the attached Statement of Account for your tax balance.
3. If you have any objection, please write to us within 30 days stating your reasons. You may also submit your objection online via the Object to Assessment service at myTax Portal.

TAN TEE HOW
COMPTROLLER OF INCOME TAX

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

B1 Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 Oct 2016		24 Oct 2016 16:37 Edit Adj Rpt	\$518,000.00 Edit Estimates	\$518,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	INFINITE LOGISTIC & TRADING PTE LTD, Co. Reg. No.: 201311759M								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHC1894U	Date of Loss:	22/10/2016 00:00 - :59 [53 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0405102	Policy/Cover Note No.:	P1826620 (Comprehensive)						
Vehicle Reg. No. (Insured):	WC3303T	Policy No. (Claimant):	MCOM0016						
		Excess:	\$51,500.00						
Reparer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by SASHE Go Mui Sang]								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MA CHIN FOOK] ... [Final Rpt due 02/11/2016]								
Driver/Custodian (Insured):	MANDAN NAVANEETHAKRISHNAN (36 / Male) , NRIC: G8127670L Email: ofm.infinite@gmail.com								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (03/09/2019): Alert - Adj Mandate Approved (\$20266.87) - SHC1894U - Claim Handler: Vale Oh AXA_SG (13/05/2019): Re: FILE REVIEW, PLS ADVISE STATUS-VO AXA_SG (30/01/2019): FILE REVIEW, PLS ADVISE STATUS-VO AXA_SG (23/05/2018): IS THERE ANY DOCUMENT PROOF ON INVOLVEMENT OF INSURED AND SHC194U? IF NO, WHY AR... AXA_SG (23/05/2018): Alert - Adj Mandate Maintained - SHC1894U - Claim Handler: Vale Oh AXA_SG (27/07/2017): Reminder Re: Any update on this case? AXA_SG (08/06/2017): Any update on this case? AXA_SG (30/05/2017): TP settlement - C0405102/P1826620 AXA_SG (15/02/2017): Re: Direct Settlement - Accident Involving WC3303T (OI : AXA - C0405102) and SHC... AXA_SG (14/02/2017): Re: Direct Settlement - Accident Involving WC3303T (OI : AXA - C0405102) and SHC... AXA_SG (05/01/2017): Re: Direct Settlement - Accident Involving WC3303T (OI : AXA - C0405102) and SHC... AXA_SG (30/11/2016): Re: Direct Settlement - Accident Involving WC3303T (OI : AXA - C0405102) and SHC... AXA_SG (08/11/2016): Re: Direct Settlement - Accident Involving WC3303T (OI : AXA - C0405102) and SHC... AXA_SG (24/10/2016): WP / New TP Assignment - C0405102/P1826620 									
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

*SHC1894U (C0405102)
[WC3303T]
TP
COMFORT TRANSPORTATION PTE LTD
Oct 22 2016 12:00AM
[INFINITE LOGISTIC & TRADING PTE LTD]
Chunni Motor Work Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	26/10/16 10:00	Adjuster Immediate Advice															Load HTM			
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	08/06/17 14:46	LKK Inspection Photos															Load PDF			
2	08/06/17 14:46	LKK Reinspection Photos															Load PDF			
Documentation															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	AXA Insurance Pte Ltd (HQ)													Thumbnail		Print			
1	24/10/16 15:43	EMAIL_ABS															Load PDF			
2	24/10/16 15:43	ESTIMATE_ABS															Load PDF			
3	24/10/16 15:43	SHC1894U TP GIA REPORT_ABS															Load PDF			
4	24/10/16 15:43	WC3303T INSD GIA REPORT_ABS															Load PDF			
5	24/10/16 15:57	EMAIL TO WORKSHOP_ABS															Load PDF			
6	24/10/16 16:36	Policy															Load PDF			
7	24/10/16 16:44	Appoint - Henry Ng (LKK Auto Consultants Pte Ltd)															Load TIF			
8	15/11/16 16:26	RECORDED STATEMENT & LOU.pdf															Load PDF			
9	15/11/16 16:26	WC3303T - FINAL REPORT.pdf															Load PDF			
10	19/01/17 10:49	TP (SHC1894U) claim history															Load TIF			
11	15/02/17 08:08	PIR															Load PDF			
12	18/07/17 18:21	EMAIL TO AGENT															Load TIF			
13	23/05/18 10:21	INV REPORT FROM BI															Load TIF			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	26/10/16 10:08	TP ESTIMATE - MARKED															Load PDF			
2	06/06/17 10:46	Letter Sent to OI															Load PDF			
3	16/01/18 14:45	RENTAL RECEIPT															Load PDF			
4	16/01/18 14:45	LTA SEARCH															Load PDF			
5	11/09/19 09:58	AUTHORISATION TO ACT FORM															Load PDF			
6	11/09/19 09:58	PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM															Load PDF			
7	11/09/19 09:58	RENTAL MILEAGE															Load PDF			
8	11/09/19 09:58	INCOME TAX															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; min-height: 100px;"></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/AXA16020206/M1WA3Q2

Date: 11/09/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1826620

Claimant Vehicle No : SHC1894U

Insured Vehicle No :

WC3303T

Date of Loss: 22/10/2016

Nature of Claim:

TP

Claim No: C0405102

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC1894U

Make & Model: HYUNDAI SONATA, 2.0 (A)

Engine No: HIDDEN

Reg. Date: 01/05/2012 (Man. Year: 2012)

Chassis No: KMHET41VMCA825387

Colour: Blue

Odometer: 508246 km

Engine Capacity: 1991 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16

Rear Tyre Size: 215/60 R16

Front Left Side: Maxxis 8 mm

Rear Left Side: Maxxis 8 mm

Front Right Side: Maxxis 8 mm

Rear Right Side: Maxxis 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	23,382.74	17,646.86	5,735.88	24.53
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,070.00	4,930.00	2,140.00	30.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	30,452.74	22,576.86	7,875.88	25.86
Approved Total (Overridden) (S\$)		18,000.00		
(S\$)	30,452.74	18,000.00	12,452.74	40.89
+ GST 7.00/7.00% (S\$)	2,131.69	1,260.00	871.69	40.89
Nett Amount (S\$)	32,584.43	19,260.00	13,324.43	40.89
+ Car Rental (9.0 x S\$111.28/day) (S\$)		1,001.52		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		20,266.87		
Global Sum Settlement (S\$)		20,000.00		

INSPECTION

Date of Assignment: 24/10/2016

Date Inspected: 25/10/2016 Inspected At:

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

Estimated Period of Repair: 7.0 days

Adjuster: MA CHIN FOOK

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: 16 Jan 2018)
Parts: 143	HYUNDAI SONATA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHC1894U)	
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 (CONSISTENT)	Bent	1,151.80 FL	*1,151.80 FL
2	1		*BONNET MOULDING (CONSISTENT)	Distorted	120.90 FL	*120.90 FL
3	1		*BONNET LOCK (CONSISTENT)	Bent	48.80 FL	*48.80 FL
4	1		*RADIATOR GRILLE (CONSISTENT)	Distorted	282.10 FL	*282.10 FL
5	1		*RADIATOR GRILLE U MOULDING (CONSISTENT)	Distorted	108.90 FL	*108.90 FL
6	1		*FRONT BUMPER COVER (CONSISTENT)	Deformed	538.80 FL	*538.80 FL
7	1		*FRONT BUMPER SPONGE (CONSISTENT)	Torn	136.30 FL	*136.30 FL
8	1		*FRONT BUMPER REINFORCEMENT (CONSISTENT)	Bent	504.10 FL	*504.10 FL
9	2		*FRONT BUMPER BRACKET TOP (LH/RH) (CONSISTENT)	Distorted	44.80 FL	*44.80 FL
10	2		*FRONT BUMPER PROTECTOR (LH/RH) (CONSISTENT)	Distorted	58.40 FL	*58.40 FL
11	2		*FRONT BUMPER BRACKET (LH/RH) (CONSISTENT)	Distorted	40.20 FL	*40.20 FL
12	2		*FRONT BUMPER SIDE BRACKET (CONSISTENT)	Distorted	28.60 FL	*28.60 FL
13	1		*HEADLAMP SUPPORT PANEL ASSY (CONSISTENT)	Distorted	1,023.00 FL	*1,023.00 FL
14	2		*HEADLAMP (LH/RH) (CONSISTENT)	Cracked	1,595.80 FL	*1,595.80 FL
15	1		*RADIATOR (CONSISTENT)	Bent	814.80 FL	*814.80 FL
16	1		*RADIATOR FAN BLADE ,COWLING ,MOTOR ASSY (CONSISTENT)	Serviceable	651.30 FL	*- FL
17	2		*RADIATOR BRACKET (CONSISTENT)	Serviceable	12.40 FL	*- FL
18	1		*AIRCON CONDENSER (CONSISTENT)	Bent	1,089.90 FL	*1,089.90 FL
19	1		*AIRCON SUCTION & LIQUID HOSE (CONSISTENT)	Bent	631.40 FL	*631.40 FL
20	1		*AIRCON DISCHARGE HOSE (CONSISTENT)	Bent	223.50 FL	*223.50 FL
21	1		*INTER COOLER (CONSISTENT)	Bent	771.50 FL	*771.50 FL
22	2		*INTER COOLER MOUNTING (CONSISTENT)	Serviceable	24.80 FL	*- FL
23	1		*WIRING -ECM (CONSISTENT)	Torn	3,107.80 FL	*3,107.80 FL
24	1		*FRONT NUMBER PLATE (CONSISTENT) }	Bent	25.00 FS	*40.00 FS
25	1		*FRONT NO PLATE TRIM COVER (CONSISTENT) }	Bent	30.00 FS	*- FS
26	1		*BOOT LID (CONSISTENT)	Bent	1,349.50 FL	*1,349.50 FL
27	1		*BOOT LID RUBBER (CONSISTENT)	Distorted	110.90 FL	*110.90 FL
28	1		*BOOT LID LOCK UPPER (CONSISTENT)	Bent	132.10 FL	*132.10 FL
29	1		*BOOT LID LOCK LOWER (CONSISTENT)	Bent	30.30 FL	*30.30 FL
30	1		*BOOT LID KEY LOCK (CONSISTENT)	Bent	78.20 FL	*78.20 FL
31	1		*BOOT LID SONATA PLATE (CONSISTENT)	Necessary	43.60 FL	*43.60 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
32	1		*BOOT LID HYUNDAI PLATE (CONSISTENT)	Necessary	24.20 FL	*24.20 FL
33	1		*BOOT LID H EMBLEM (CONSISTENT)	Necessary	26.10 FL	*26.10 FL
34	1		*BOOT LID CRDI PLATE (CONSISTENT)	Necessary	22.70 FL	*22.70 FL
35	2		*BOOT LID LAMP (LH/RH) (CONSISTENT)	Cracked	460.40 FL	*460.40 FL
36	2		*LICENCE LAMP (LH/RH) (CONSISTENT)	Cracked	65.00 FL	*65.00 FL
37	1		*BOOT LID TRIMBOARD (CONSISTENT)	Distorted	165.40 FL	*165.40 FL
38	11		*BOOT LID TRIMBOARD CLIPS (CONSISTENT)	Necessary	11.00 FL	*11.00 FL
39	1		*REAR BUMPER (CONSISTENT)	Deformed	578.40 FL	*578.40 FL
40	1		*REAR BUMPER REINFORCEMENT (CONSISTENT)	Bent	483.30 FL	*483.30 FL
41	2		*REAR BUMPER CLIP (CONSISTENT)	Necessary	44.00 FL	*44.00 FL
42	1		*REAR BUMPER SPONGE (CONSISTENT)	Torn	137.40 FL	*137.40 FL
43	1		*REAR BUMPER UNDER COVER (CONSISTENT)	Serviceable	185.80 FL	*- FL
44	2		*REAR BUMPER PROTECTOR (CONSISTENT)	Deformed	76.00 FL	*76.00 FL
45	2		*TAIL LAMP (LH/RH) (CONSISTENT)	Cracked	688.00 FL	*688.00 FL
46	2		*TAIL LAMP QUARTER PANEL (LH/RH) (CONSISTENT)	Bent	187.60 FL	*187.60 FL
47	1		*REAR PANEL (CONSISTENT)	Bent	391.80 FL	*391.80 FL
48	1		*REAR PANEL GARNISH (CONSISTENT)	Distorted	95.80 FL	*95.80 FL
49	1		*SPARE TYRE HOLDER (CONSISTENT)	Serviceable	27.60 FL	*- FL
50	2		*TAIL LAMP PANEL TOP (LH/RH) (CONSISTENT)	Buckled	434.80 FL	*434.80 FL
51	2		*REAR FENDER (LH/RH) (CONSISTENT)	Buckled (1 PCS ONLY)	3,871.80 FL	*1,935.90 FL
52	2		*REAR FENDER INNER PANEL (LH/RH) (CONSISTENT)	Repair	2,381.00 FL	*- FL
53	2		*REAR FENDER INNER LINING (LH/RH) (CONSISTENT)	Serviceable	148.20 FL	*- FL
54	1		*REAR FENDER CORNER HARDBOARD COVER (LH) (CONSISTENT)	Serviceable	204.30 FL	*- FL
55	1		*REAR TRAY LUGG SIDE (RH) (CONSISTENT)	Serviceable	37.40 FL	*- FL
56	1		*REAR FENDER AIR-DUCT (CONSISTENT)	Serviceable	49.40 FL	*- FL
57	2		*REAR FENDER TRIM BOARD (LH/RH) (CONSISTENT)	Distorted	361.80 FL	*361.80 FL
58	1		*REAR WINDSCREEN GLASS (CONSISTENT)	Cracked	639.00 FL	*639.00 FL
59	1		*REAR WINDSCREEN MOULDING (CONSISTENT)	Necessary	60.00 FL	*60.00 FL
60	1		*SPEAKER PANEL (CONSISTENT)	Bent	695.60 FL	*695.60 FL
61	1		*REAR WIRING ASSY (CONSISTENT)	Serviceable	1,458.00 FL	*- FL
62	1		*FIRE EXTINGUISHER HOLDER (CONSISTENT)	Serviceable	35.00 FL	*- FL
63	1		*BOOT LID COMFORT LOGO & TEL NO. STICKER (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
64	1		*REAR NO PLATE (CONSISTENT)	Distorted	25.00 FS	*25.00 FS
65	1		*REAR BUMPER REVERSE SENSOR (CONSISTENT)	Shorted	135.70 FS	*135.70 FS
66	1		*REAR BUMPER RUBBER MAT (CONSISTENT)	Necessary	50.00 FS	*50.00 FS
67	1		*REAR WINDSCREEN SEALANT (CONSISTENT)	Necessary	46.00 FS	*46.00 FS

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

Sub Total (S\$) **29,143.00** **21,976.90**
 - List Item Discount on L Items 20.00/20.00% (S\$) **5,760.26** **4,330.04**

Total Parts (S\$) **23,382.74** **17,646.86**

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	3,500.00	2,400.00
2	SPRAY PAINTING CHARGE	New	1,800.00	1,560.00
3	WIRING CHARGE	New	100.00	60.00
4	TUFF KOTE	New	150.00	100.00
5	TOWING CHARGE	New	50.00	50.00
6	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	100.00
7	REMOVE/REFIX DASHBOARD	New	450.00	280.00
8	REMOVE/REFIX FUSE BOX	New	180.00	0.00
9	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	60.00
10	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	100.00
11	REMOVE/REFIX REVERSE SENSOR	New	120.00	60.00
12	REMOVE/REFIX FUEL TANK	New	150.00	80.00
13	REMOVE/REFIX EXHAUST PIPE	New	150.00	80.00
Gross Labour Cost (S\$)			7,070.00	4,930.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >