	ASSIGNM	ENT	- /	000 000
Surveyor	BRYAN DOI: 15/02/	17	Date / Time : 12	-01-17
Pre-assign / CCI	/ FTE		Registered in Merimen:	11-01-17
	YP 2048 U		6041666	9
Insured Vehicle N	The same of the sa	Claim No.	0128/0	1
Name of Insured	GREEN WAY EXPRESS PTE LTO	Policy No.	:	71
Insured Tel No.	HP:	Make / Model	MITSUBISHI	FUSO
Excess Sec II :SS	D.O.A. 09-01-17	Place of Accide	mt: ANG MO KI	DAVES LO
Is driver the owner	r? (YES (NO)) Nature of Accident		BAY BLK 50	00
	me Age : JIANG HAIFENG	OI GIA REPOR	RT (P) / NO ; TP GIA REP	OR YES / NO
Driver Te	No.: (V/LOB / NO.)	Insured Liabilit	y: % Final 7	Yes / No
SKV 7820	4			
INSRS:	INSRS:	INSRS:	INS	De
WSP: Teamu		WSP:	Ws	
Tel: Liability:	Tel: Liability:	Tel: Liability:	Tel	i bility :
RMKS:	RMKS:	RMKS:	RM	-
Date/Time				
	PRIDERALLY WALLTILLATO 43 HIVING ; V	VA: 143/16	STAGE	DATE / PIC
		A- 9/11/13	Non-Reporting ltr (1st):	
23/10/17			Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
23/10/11	FILE PASS TO HT.		Notification ltr (if non-pickup)	
	unclear.		Call OI Jugaro	oy 7/4/18.
	0.01(000	HEAD TON	After call ltr to Ol:  Documentation Check List:	Handler Typist
	Troport - all records he him	8/03/20	Notification Itr (if non-pickup)	
	OTO report - TP TO GRAN & high him		After call hr to Ol:	
71418 -	No exclor ce-Prim to up-to-date		Authorisation To Act: Release Voucher:	
41,110	To send letter timevin to cla	m	Final Repair Bill:	
			Car Rental Invoice:	
3/12/18 -	Flepuss to Byan to finalice.		Towing Invoice	
2.1.01.4	7.001 1153001- 1-3	da. 03	LTA / GIA : Medical Bill	
26/02/10	may 2 2 2000 - 21 2	J. J.	PIR:	
34-3/9/6	- Fice puss to typemadal		Mandate/Reject Instruction:	
I Malan	Br. Mr. Jr. h.		LOD	
RELIMINARY ADVICE	Date/Time: Of 12 Sent By: 1		Payment Breakdown Form:	
KELIMIŞARÇI ADVICE	Date Time. 10 (10 Sent by		Post-Repair Photos. Others	
INALIZATION	Date/Time: Confirm with:		Confirm by:	
epair Cost.	S\$ ( days) Reduction:	54	Email	Call
INAL SETTLEMENT	Date/Time: Confirm with		Email Call	
nal Liability: epair Cost:	% 50 (Agreed / Aspessed) BOLA S/N No. : L.   S\$	24	If NO or B 28, Ass. Lia:	
oss of Rental (LOR):	S\$ ( days)			
oss of Use (LOU):	S\$ (\$ x days)		CORPY ST	ERT
oss of Income (LOI):	S\$ (\$ x days)		5 (03)	افده
OR only LOU only IA/LTA Search	LOR+LOU LOR+LOI Tick only one		1.1	
edical	SS		1) Claim status: Normal/Reio	t/Private Settle
isbursement:	S\$ (e.g. Tow/ Independent )		2) Report Format	1
egal Cost otal:	S5 Global Sum S5:		3) Survey fee: \$250	<i>J-W</i>
NAL PAYMENT	Date/Time: Confirm with:		Email Call	
iyee 1	5\$ Name 1:			
ayee 2: (Strike if N.A.)	SS Name 2:			
iyee 3: (Strike if N.A.)	S\$ Name 3:			

Site Inap (\$

Interview (\$

Tech, Invs (\$

Weakend (\$

)\_S+RS\_S

) Photos

) Others

TOTAL

Add Fee:

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

			nationale Des Experts En Auton		
AXA	INSURANCE PTE	LTD	Ref : CC4/AXA17000	0755/Dpa3	
	HENTON WAY #24 TOWERSINGAPO		Date: 12-01-2017 Code: AXA2		
1.		Policy Particula	ars :- THIRD PARTY CLA	IM	
	Insured Veh.	YP 2048U	Veh. Inspected	SKV 7820H	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	12/01/2017	
2.		Vehicle P	articulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	*	Steering		
Brakes			Modification		
	General				
3.		Cor	nditions of Tyres	البالتقييسي	
		Size	Make	Balance	
	R/H Front Tyre			mm	
	L/H Front Tyre			mm	
	R/H Rear Tyre			mm	
	L/H Rear Tyre			mm	
4.		Descr	ription of Damages	THE RESERVE	
5.		Ger	neral Information	AND THE RESERVE	
	Accident Date	09/01/2017	Inspection Date	15/02/2017	
	Survey held at	TEAMWORK GARAGE PTE	LTD		
		53 UBI AVENUE 1 #01-24 SINGAPORE 408934.			
5a.		FILL DESCRIPTION OF THE PARTY O	Remarks		
	A)THE INSPECTION	ON WAS CONDUCTED ON A	"WITHOUT PREJUDICE" BAS	SIS. SED REPAIRS	



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

Teamwork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Fax: 6844 2474 Tel: 6844 2475 E-mail: claims@teamworkgarage.com

Register number : 201015366H 3RD PARTY CLAIM ESTIMATION

Vehicle number : SKV7820H

Make / Model : NISSAN /SYLPHY

: JN1BAAG11Z0110586 Chassis number

: 09 January 2017

Accident date 1701-11

	Re	ference	: 1701-11
)ty	Particulars		Unit Price - SGD
	PARTS REPLACEMENT - LIST ITEMS		
1	REAR BUMPER Deutel		733.50 -
1	REAR END PANEL Dental		667.90 —
1	REAR BOOTLID ~~		942.10 ×
1	REAR FLOOR PANEL HA	. ukn	1005.30 ×
1	REAR EXHAUST THE	101.40	932.10 メ
2	REAR EXHAUT MOUNTING HA	fol.40 980-98	80.60 >
1	REAR LH FENDER HA	100	1209.20 🗡
			5570.70
		Less 30%	1671.21
			5403.57
	PARTS REPLACEMENT - NETT ITEMS		
2	REAR BUMPER SIDE HOLDER SVC		158.20 ×
2	REAR BOOTLID REFLECTOR MIS CHELC DIS		139.95 279.90 1
1	REAR BOOTLID CHROME MOULDING UPPER TO		357.40 ×
1	REAR BOOTLID CHROME MOULDING LOWER HA		273.80 ×
1	BOOTLID INNER TRIM COVER HA		309.01 ×
1	REAR SPARE TYRE TOP BOARD		495.30 ⊀
1	REAR SPARE TYRE TOP SPONGE HA		251.30 >
2	REAR FENDER INNER TRIM BOARD FM		591.80 ⊀
2	REAR BUMPER REFLECTOR MA		183.20 ×
1	REAR BUMPER CENTRE SPONGE +++		85.30 -
2	REAR BUMPER SIDE SPONGE ► P		198.30 ×
1	REAR END PANEL TOP GARNISH		307.00 ⊁
2	REAR TAILLAMP MIS CHARE DIS NO		406.60 813.20 4
1	REAR BOOTLID LOCK		153.30 ×
1	REAR LOCK SENSOR ***		164.10 ≯
1	REAR WEATHERSTRIP	83685	205.00 -
2	REAR BOOTLID HINGE	202 16	122.20 ⊀
1	REAR EMBLEM - SYLPHY SV-	753.16	90.10 ×
1	REAR EMBLEM -CCVT SVC		79.10 ⊀
			5117.51
		Less 10 %	511.75
		Subtotal	4605.76
	ľ	Balance C/F	10009.33

2/No	Particulars	Unit Price - SGD S
	PARTS REPLACEMENT - SPECIAL NETT ITEMS	
	Balance B/F	10009.33
1	REAR NUMBER PLATE	80.00 ×
1	REAR REVERSE SENSOR Dem	400.00 2201-
1	END PANEL SEALANT HALL	150.00 401-
1	REAR BUMPER CLIP + LL 290/	150.00 ★
		60.00 3.1-
	REAR FENDER INNER TRIM CLIP ►IM	50.00 ⊀
1	WINDSCREEN SEALANT MM	120.00 >
	Subtotal	1010.00
	Balance C/F	11019.33
	LABOUR AND MISCELLANEOUS CHARGES	
. 1	Balance B/F	11019.33
1	CHECK REAR WIRING AND LIGHTNING SYSTEM	60.00 361-
2	REMOVE AND REFIT REAR LINING, TRIM AND GARNISH	200.00-801-
3	REMOVE AND RENEW REAR REVERSE SENSOR	150.00 401-
4	REMOVE AND REFIT FUEL TANK	150.00 Hu
5	REMOVE AND RENEW EXHAUST ASSY	150.00 601-
6	REMOVE AND RENEW FLOOR INSULATOR	150.00 ⋈ӊ
7	TRANSFER PARTS, ATTACHEMENT FROM OLD BOOTLID TO NEW	200.00 ►₩
8	REMOVE AND REFIT REAR WINDSCREEN	150.00 머니
9	PANEL BEATING ON AFFECTED AREAS	1500:00 8001-
10	SPRAY PAINTING ON AFFECTED AREAS	1400_00+00/-
11	APPLY ANTI RUST ON AFFECTED AREAS	150,00 401-
	Subtotal	4260.00
	K Auto Consultants hence notify Repairer of the following:	15279.33
	resource of the rosowing:  resurvey belore letter spray painting  15/02/2017 @ 1700 ~	2-2
	display demaged part(s) during resurvey ets prices are subject to confirmation	3774.14
	atts prices are subject to confirmation ind party survey is on a "Without Prejudice" basis a dispair modification(s) is allowed	1/5 30001-
	Simple Hillian School of the Innovation	-122001-
- 31	applementary item(s) must be resurveyed and subject to final approval from insurance Company  4 dgs.	=
Ade	nowledged by Repairer	
	nowledged by Repairer  Lkic tuto	
Date		

LKK Auto Consultants Pte Ltd (Ca.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 Pte Ltd 8 Shenton Way #24-01

AXA Tower Singapore 068811 From: LKK Auto Consultants Pte Ltd

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

Attn:

Flossie Ang

Date: 20 Oct 2017

### Preliminary Advice

Insured Vehicle No : YP2048U

TP Vehicle No

: SKV7820H

Accident Date

: 09/01/2017

Make

: NISSAN SYLPHY

Assignment Date

: 12/01/2017

Date of Inspection : 15/02/2017

Est. Duration of Repair

: 4 days

Inspection At

Teamwork Garage Pte Ltd (HQ)
53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park
Singapore 408934

Point of Impact / General Description of Damages
The vehicle sustained impact / damages ....rear N/S... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	15,279.33
Revised Amount	:S\$	3,774.15
Check Items (Estimated)	:S\$	0.00
Total	:S\$	3,774.15

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.

# Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Tuesday, 31 October, 2017 6:22 PM

To:

'claims' (claims@teamworkgarage.com)

Subject:

<Request for Evidence> Your Ref: SKV 7820H \*Our Ref: CC4/AXA17000755/Dpa3

[ACCIDENT INVOLVING YP 2048U(AXA) & SKV 7820H ON 09/01/2017]

Attachments:

STATEMENT OF YP 2048U.pdf

Your Ref: SKV 7820H

Without Prejudice

Our Ref: CC4/AXA17000755/Dpa3

Dear Sirs.

### ACCIDENT INVOLVING YP 2048U(AXA) & SKV 7820H ON 09/01/2017

We refer to the above matter.

Please be informed that liability is unclear as our insured driver reported that was stationary and hit by you client. Attached here with a copy of our insured driver accident report for your easy reference.

Kindly let us have evidences (ie: video footage/scene photos / PIR) for our necessary action.

Appreciate an early reply.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)





Text size +

#### Enquire PARF/COE Rebate for Registered Vehicle

#### Vehicle Owner Particulars

Owner ID Type:

Singapore NRIC

Owner ID:

9590C

#### Vehicle Details

Vehicle No.:

SKV7820H

Vehicle to be

Exported:

Intended Deregistration Date:

10 Jan 2017

Vehicle Make:

NISSAN

Vehicle Model:

SYLPHY 1.5L 4AT ABS D/AB 2WD 4DR

Primary Colour:

Manufacturing Year: 2009

Engine No.:

HR15278182B

Chassis No.:

JN1BAAG11Z0110586

Maximum Power

80.0 kW (107 bhp)

Output

Original Registration 16 Jan 2010

Open Market Value: \$17,900.00

Date: First Registration

16 Jan 2010

Date:

1

Transfer Count: Actual ARF Paid:

\$17,900.00

#### Intended PARF Rebate Details

PARF Eligibility:

PARF Eligibility

15 Jan 2020

Expiry Date: PARF Rebate

Amount:

\$11,635.00

#### Intended COE Rebate Details

COE Expiry Date:

15 Jan 2020

COE Category:

A - Car (1600cc & below)

COE Period(Years): 10

QP Paid:

\$18,502.00

COE Rebate

\$5,575.00

**Total Rebate** 

Amount:

\$17,210.00

The information contained herein is correct as at 10 Jan 2017.

OK

Land Transport Authority

Please read through the Privacy Statement, Terms of Use and Disclaimer.

Please do not use the **Back** or **Forward** buttons on your browser as this may after the results of the transactions.

Best viewed with IE 6.0 SP3 and above. 1024 X 768 resolution

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# 中国太平保险(新加坡)有限公司 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD. Co. Reg. No. 200208384E

MX1F AN0214A Cov.Type: C

MOTOR PRIVATE CAR

CERTIFICATE OF INSURANCE

Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189)

Motor Vehicles (Third-Party Risks and Compensation) Rules, 1960

Road Transport Act, 1987 (Malaysia)

Motor Vehicles (Thirs-Party Risks) Rules, 1959 (Malaysia)

**ORIGINAL** 

CERT	IFICATE No.		Engine No :HR152781828
OC.	I TOMIC ING.	DMPCSN3075791500	Chano: 3N1BAAG1120110586
1 Inc	dex Mark and Registration		
No	umber of Vehicle	SKV7820H	AUTOSAFE
2. No	ens of Policy Holder		
		FOONG WAI HOONG	
	fective date of the Commencement of		
On	surance for the purposes of the Regula dinance or Enactment	dons. 29 October 2016	Named Drivers Ex Sect. I S\$500.00 Additional Ex Other than Named Drivers:
4. De	its of Expiry of Insurance		Ex Sect. I - Age <= 25 \$53,000.00
		15 January 2017	Ex Sect. I - Age >= 26 S\$500.00
			* Age as at date of accident
5 Pe	rsons or Classes of Persons entitled to	a arve*	EX ON WINDSCREEN
(a	) The Policyholder.		
(6	) Any other person who is	driving on the Policyholde	er's order or with his permission.
re	gulations to drive the Mo	tor Vehicle or has been so	rdance with the licensing or other laws or permitted and is not disqualified by order of a ion in that behalf from driving the Motor Vehicle.
6. Limit	tations as to use:"		
Th tr	e policy does not cover u ial, speed-testing, the c	se for hire or reward tuit	r the Policyholder's business.  ion driving test racing pace-making, reliability  samples in connection with any trade or business rade.
	cess whichever is applica 11 be doubled.	ble for losses occurring or	staide Singapore (Constructive Total Loss/Theft)
		or the first S\$500 will app Authorised workshops for ea	oly to the Insured and Named Drivers in the event ach Policy Year.
HI	RE PURCHASE COnductor Indiger and Section 95 of the Road T	eNESS SESSON of the Mistol Ver ransport Act 1987 (Malaysia), are n	ASS TETRIBLE Party Risks and Compensation) Act (Chapter 189) of to be included under these headings.
	I/We hereby Cer provisions of the Motor Ve Transport Act, 1987 (Mala)	hicles (Third-Party Risks and C	this Certificate relates is issued in accordance with the compensation) Act (Chapter 189) and Part IV of the Road
	Please see reverse		Fix CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD
			Channe
ed By			Authorised Signatory
	Mes can be seen and the con-	the tea a-man and	

# SATISFACTION & DISCHARGE OF VEHICLE (AFTER REPAIR)

I/We, Fong thin Hong owner/driver of vehicle no. SKV7820H
declare that the repairs of my/our vehicle has been completed and to my/our satisfaction and I/we agree that
I/We hereby irrevocable absolutely accept the settlement amount and the liability from the 3rd party on the
repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be release and
payment to Teamwork Guenge PTE 170 for such repairs are in full
discharge of my/our claim in respect of the damages caused in the accident at/along
carpain of DIK 3000 Mine The S lear place II
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.  I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.
Dated this 17 day of Feb (month) 20 17 (year) @ 1315
15-1415
Signature of owner/ driver (on behalf of owner vehicle)
Name of owner of vehicle / "driver (on behalf of owner vehicle)
NRIC Number of owner/ *driver (on behalf of owner vehicle)

<sup>\*</sup> Please note that by signing of this document, the differ's signature will represent the decision/approval and an behalf of the owner which is final and inevacable.

<sup>\*</sup> Any amendments make in this form will not be valid unless approved and endorsed by the management of the workshop



#### TeamWork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel: 6844 2475 Fax: 6844 2474 E-mail: claims@teamworkgarage.com GST registered number: 201015366H

# PROFOMA INVOICE - PI-1384

FOONG WAI HONG

53 Paya Ubi Industrial Park

#01-24

Singapore 408934

Date

28.06.2018

Vehicle number

SKV7820H

Make Model

NISSAN SYLPHY

Accident date

09.01.2017

Reference number

1701-11

Description		Amount SGD\$
Inclusive of supplying parts, labour, panel beating and spray painting		
Lump sum repair	:	3000.00
7% GST	: _	210.00
Grand total	15	3210.00
Singdollars: THREE THOUSAND TWO HUNDRED AND TEN DOLLARS		

Teamwork Garage Pte Ltd

# **Print Sent Message**

This mail is associated with:

\*SKV7820H (C0416649)
[YP2048U]
TP
FOONG WAI HOONG
Jan 9 2017 12:00PM
[GREEN WAY EXPRESS PTE LTD]
Teamwork Garage Pte Ltd

From

LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 06/10/2018 10:09 AM.

To

Klanchuan.chan@axa.com.sg

CC

AXA\_SG; chewht@lkkauto.com; admin-a@lkkauto.com

Subject

<Seek Mandate> C0416649

Hi,

Liability: 50%(Both parties reported the other party reversed). Both parties had given a conflict of version. No video/ concrete evidence from both parties. Inform OI about third party claim. Agreed to settle at best and aware NCD issue.

We seek your mandate up to 50% - \$1,699.35(all-in).

IA with mandate had been uploaded in Merimen.

Kindly let us have your approval/instruction.

Hsiao Tong

LKK AUto Consultants Pte Ltd

DID: 6742 3197



51 UHLAVE J. #02-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 400933 TEL : (065) 62563561 FAX : (065) 62564315

# **Immediate Advice**

To: AXA Insurance Pte Ltd

# Date: 06.10.2018

# Survey Details:

Date of loss	09.01.2017
Date of appointment	12.01.2017
Date of survey	15.02.2017
Location of survey	TEAMWORK GARAGE PTE LTD

# Vehicle Details:

Claim Type:	Third party	
Vehicle number	SKV 7820H	
Make and Model	Nissan Sylphy (1498cc)	
Date of registration	16.01.2010	
Excess	NIL	
Market Value/ Book Value	\$	32,000.00
Parf/COE Rebate	\$	17,210.00
Nett Loss	\$	14,790.00

# Repair details:

Initial Estimate	\$ 15,279.33

# Proposed/Revised repair cost:

Parts	\$	2,024.60
Check items (estimate)	NIL	
Labour	\$	1,750.00
Supplementary	NIL	
Total	\$	3,774.60
Lump Sum(if applicable)	\$	3,000.00

Number of days for repair	4
	367



#1 UIII AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORI! #00933 TEL : 1065/62563561 FAX : 1065/62564315

Date: 06.10.2018

# Remarks:

Both parties had given a conflict of version. No video/ co evidence from both parties.	ncrete

# Mandate:

Liability(TP)	50%	
Proposed repair cost (w/GST)	\$ 3,210.00	
Loss of use	\$ 120.00	(2days x \$60.00)
Loss of rental (w/GST)	NIL	
Loss of income	NIL	
	\$ 3,330.00	
50%	\$ 1,665.00	
LTA/GIA search fees	\$ 34.35	
Others	NIL	
Proposed Total	\$ 1,699.35	

# **Print Received Message**

This mail is associated with:

\*SKV7820H (C0416649) [YP2048U] TP FOONG WAI HOONG Jan 9 2017 12:00PM [GREEN WAY EXPRESS PTE LTD] Teamwork Garage Pte Ltd

From

AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 13/10/2018 20:30 PM.

To

Subject

Alert - Adj Mandate Approved (S\$1699.35) - SKV7820H - Claim Handler: Chan Kian Chuan

Approved:1699.35:DAMAGES SUSTAINED ON TPV SEEMS TO SUGGEST THAT OI VERSION AS MORE CREDILE, PLS PROCEED TO REJECT TP CLAIM & RESERVE UP TO 50/50 QUANTUM AS PROPOSED.

### Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Saturday, 20 October 2018 11:15 AM

To:

'claims' (claims@teamworkgarage.com)

Subject:

<REJECTION> Your ref: 1701-11-DN (SKV 7820H) \*Our Ref.

CC4/AXA17000755/Dpa3 [ACCIDENT INVOLVING YP 2048U(AXA) & SKV 7820H ON

09/01/2017]

Attachments:

STATEMENT OF YP 2048U.PDF

Your ref: 1701-11-DN (SKV 7820H) Our Ref: CC4/AXA17000755/Dpa3 WITHOUT PREJUDICE

Dear Sir/Madam,

#### ACCIDENT INVOLVING YP 2048U(AXA) & SKV 7820H ON 09/01/2017

We refer to the above matter.

Attached here with a copy of our insured accident report for your easy reference. Our driver reported that your client reversed and collided onto his lorry. The damages sustained on your client vehicle is likely suggest our insured version is more credible.

In view of this, we regret to inform your that we have our principal instruction to deny liability and unable to look into your client claim.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

# Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Saturday, 9 March 2019 10:18 PM

To:

Teamwork Garage Pte Ltd

Subject:

Re: OUR REF: 1701-11// YOUR REF: YP2048U ACCIDENT INVOLVING YP2048U

AND SKV7820H

Attachments:

<REJECTION> Your ref; 1701-11-DN (SKV 7820H) \*Our Ref:

CC4/AXA17000755/Dpa3 [ACCIDENT INVOLVING YP 2048U(AXA) & SKV 7820H ON

09/01/2017]

Without Prejudice

Dear Sirs/Mdm,

We have our principal instruction to reject your client's claim. Kindly refer to the attached email dated 20/10/2018 which is self-explanatory.

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Teamwork Garage Pte Ltd <claims@teamworkgarage.com>

Sent: Thursday, 28 February 2019 4:43 PM

To: CS A Team

Cc: claims@teamworkgarage.com

Subject: OUR REF: 1701-11// YOUR REF: YP2048U ACCIDENT INVOLVING YP2048U AND SKV7820H

#### Without Prejudice

Dear sir,

We refer to above matter and LOD dated on 28th June 2018, we would like to remind due to date yet to receive any offer.

# Hope to have your favourable offer soonest to settle the matter amicably.

Please forward to the case handler if this case does not belong to you.

Thank you for your understanding and blessed day aheadl

Regards,

Shu Shan Teamwork Garage Pte Ltd Blk 53 Ubi Avenue 1 #01-24 Paya Ubi Industrial Park Singapore 408934 Tel: 6844 2475 Fax:6844 2474



#### Teamwork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Singapore 408934

Paya Ubi Industrial Park

Tel: 6844 2475 Fax: 6844 2474 Email: claims@teamworkgarage.com

GST Register No: 201015366H

02th July 2018

Our reference: 1701-11-DN Your reference: YP2048U

AXA Insurance Singapore Pte Ltd

BY HAND

8 Shenton Way

#27-01 AXA Tower

Singapore 068811

Attn: Motor Claims Department - Ms Flossie Ang

Dear Sir/ Madam,

Claimant : FOONG WAI HOONG

: BLOCK 258 JURONG EAST ST 24 #06-369 S(600258)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 09 Jan 2017 along CARPARK OF BLK 5000 AMK AVE 5 TECHPLACE II involving our client's vehicle registration number SKV7820H and vehicle registrations number YP2048U driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Total	:	\$3, 484.35
Purchase of YP2048U GIA report fee	Œ	\$29.00
LTA Search Fee	:	\$5.35
Loss of Use (\$120 x 2 Days)	1	\$240.00
Cost of Repair	:	\$3, 210.00

Revised 01 April 2016

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Certificate Of Insurance;
- d) Owner / Driver's IC & Driving License;
- e) LTA search;
- f) Letter Of Authorisation;
- g) Profoma Invoice;
- Satisfaction & Discharge Voucher;
- Purchase of YP2048U GIA report fee Invoice;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,

Teamwork Garage Pte Ltd

Encl.

# LETTER OF AUTHORIZATION

To		PXP					party insurance &	Workshop)
Claimant	, Fo	oud may	<i>цоои'</i>	J	.,,,,,,,			
Dear Sirs,								
I/We, Foon							SkV 7820	H
hereby authoriz	e my/our re	pairer, TRAMI	nout a	aruge	FIE	LTY		
nct as my/our ag	ent and pro	ceed on behalf for	r me/us wi	th respect	to my/c	nir chi	m for repair costs :	ind/or rental
and/or loss of m	se ("cisim")						that was dame	
to	the	accident	1000	which			ccurred	atfalong
(asport	20	BK 50	4 00	MK	AVE.	2	Techplace	
	1.7	00-11911		===		Carrie La		
involving vehicle	nos_Y	P2048U		-				
authorized and a	asigned to c	ollect the said con hat any settleme	mpensatio ent the wo	n monies. erkshop n	ay resc	h on n	nove said accident my/our behalf is o	n a without
of the personal it erms herein sho	guries clain ald not he u	n(s) involved and	/or uninsu ce to preju	red losses adice to a	claim i	in a late	famage and will n or date. Further th uries claim(s) invo	e settlement
hank you.								
Nated this	day of _			(mont	h) 20_	(	year)	
				in An				
ignature of own:	er vehicle (c	laimant)						
lume of owner of	vehicle (cl	timant)					**********	
RIC Number (cli	imant)							

Any amandments make in this form will not be wolld unless approved and endorsed by the management of the workshop

### **CHRISTINA TWG CLAIM**

From:

LTA-VTL@lta.gov.sg

Sent:

Tuesday, 10 January 2017 10:53 AM

To:

christina@teamworkgarage.com

Subject:

Notification of Successful Vehicle Insurance Search for Receipt No.:

ITNET-00000-170110-000550

#### Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 10 Jan 2017 was successful and the Receipt No. is ITNET-00000-170110-000550.

2. The details of the search results are as follow:

Vehicle No. Search Date Search Time Search Result
YPZ048U 09 Jan 2017 12:30:00 AXA INSURANCE SINGAPORE PTE LTD

 This is an auto-generated e-mail, no reply is required. Please contact our customer service officers at tel: 1800-CALL LTA (1800-2255 582) should you require further assistance.

#### 4. Thank you.

If you are not the intended recipient of this communication, please delete it. As it may contain confidential or official information, do not retain it or disclose the contents to any person as it may be an offence under the Official Secrets Act.



### RECORDS MANAGEMENT CENTRE

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

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

# TAX INVOICE

Our Ref No:

GR-17-004747

Date of Request:

11/01/2017

Your Ref No:

WALK IN SEAH

TEAMWORK GARAGE PTE LTD

53 UBI AVE 1 #01-24, PAYA UBI INDUSTRIAL PARK SINGAPORE 408934

Dear Sir/Madam,

Your Vehicle No:

SKV7820H

Date of Accident

09/01/2017

Place of Accident:

CARPARK OF BLK 5000 AMK AVE 5 TECHPLACE II

Involving Vehicle No: YP2048U

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque



#### RECORDS MANAGEMENT CENTRE

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

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

### TAX INVOICE

Our Ref No:

GR-17-004748

Date of Request:

11/01/2017

Your Ref No:

WALK IN SEAH

TEAMWORK GARAGE PTE LTD

53 UBI AVE 1 #01-24, PAYA UBI INDUSTRIAL PARK

SINGAPORE 408934

Dear Sir/Madam.

Date of Accident:

09/01/2017

Vehicle No:

SKV7820H

Place of Accident:

CARPARK OF BLK 5000 AMK AVE 5 TECHPLACE II

Involving Vehicle No: YP2048U

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
YP2048U	CARPARK OF BLK 5000 AMK AVE 5 TECHPLACE II	14.00	1	13.08
GST Amount				0.92
Total Amount D	ue (GST Inclusive)			14.00

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933. FEL::0068 (62563561 FAN::0065) 62564315

09 MAY 2018

GREEN WAY EXPRESS PTE LTD

8 BURN ROAD #08-02/03 TRIVEX SINGAPORE 369977

Dear Sir/ Mdm

OUR REF : CC4/AXA17000755/Dpa3 YOUR REF : P1754355 (YP 2048U)

ACCIDENT INVOLVING YP 2048U AND SKV 7820H ALONG/AT ANG MO KIO AVE 5 LOADING BAY BLK 5000 ON 09/01/2017

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 TEAMWORK GARAGE PTE LTD acting on behalf of the owner of SKV 7820H against your motor insurance policy.

Both parties involved have given conflict of version. Based on the circumstances of accident and both parties damage profile, there is no conclusive evidence to substantiate either's parties version. We are of the view that the case would be settled at equal liability.

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 chewht@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 6742 3197 or email us at chewht@lkkauto.com.

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

Yours sincerely

Chew Hsiao Tong Case Handler

DID: 6742 3197 FAX: 6741 4108

EMAIL: chewht@lkkauto.com

Cc AXA Insurance Pte Ltd (Motor Claims Dept)

# ...CLAIM SUBFOLDER...(Pending for Survey Report) Proceed Direct Settlement

Case N	otified	Est Submitted	Ad) Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status	
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M	sin	R	eference	Claim	Details		Document		Show All
CLAIM SUBI Insured: Main	GREEN W	AY EXPRESS PT	ELTD, Co. Reg. No	o.: 200408489C,	Tel: +6	[Created 5592403393	by insurer]		
Claimant: Vehicle Reg. No.:	SKV782			Date	of Loss:	09/01/201 [83 Months	7 12:00 - :59 s and <b>24</b> Days Fro	om LTA Reg Date	(Man Yr)]
Claim Type:	TP / C04	16649		Polic Note	/Cover	P1754355	(Comprehensive)		
Vehicle Reg. No. YP2048U		'P2048U			y No. mant):	DMPCSN3075791500			
Acara and a second				Exce		5\$0.00			
Repairer: Handling Insurer:			(HQ) 53 Ubi Ave 1 (Q) - Tel: 6880 488					99 29/3	
Claimant's Insurer:			(Singapore) Pte. L						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	iled by B	RYAN TAN	] [Final Rpt	due 23/01/20	17]
Driver/Custo dian (Insured):	JIANG HA	IFENG () , NRJC	G8450071U Email:						
ASSOCIATE	D MAIL RE	CEIVED					Vie	ew All Compo	se Case Mail
<ul> <li>AXA_SG ()</li> <li>AXA_SG ()</li> <li>AXA_SG ()</li> <li>AXA_SG ()</li> <li>AXA_SG ()</li> </ul>	13/10/2018 06/09/2018 10/07/2018 10/10/2017 13/10/2017	: Aiert - Adj Mar : Re: NEW DOCU : Re: Q4 FILE RI : TP settlement : Q4 FILE REVIE	VIEW - STATUS - C0416649/P175	\$1699.35) - SK 4355	V7820H	- Claim Har	ndler: Chan Klan	c	
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### **Claim Documents**

\*SKV7820H (C0416649)

[YP2048U]

TP

FOONG WAI HOONG

Jan 9 2017 12:00PM

[GREEN WAY EXPRESS PTE LTD]

Teamwork Garage Pte Ltd

Ass	essment Reports		1 per	page ~	12
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23	21/06/18 18:21	Odometer Reading	0	Load JPG	1
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31	21/06/18 18:22	Reinspection Photo	0	Load JPG	5
32	21/06/18 18:22	Reinspection Photo	0	Load JPG	5
33	21/06/18 18:22	Reinspection Photo	0	Load JPG	6
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2	11/01/17 09:21	SKV7820H TP GIA	0	Load PDF	
3	11/01/17 09:21	YP2048U INSD GIA	6	Load PDF	
4	11/01/17 10:02	Certificate of Insurance -P1754355	0	Load PDF	
5	11/01/17 10:02	Certificate of Insurance -P1754355	0	Load PDF	
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3	24/09/18 17:06	GIA SEARCH	9	Load PDF	
4	24/09/18 17:06	LTA SEARCH	0	Load PDF	-
5	24/09/18 17:06	LETTER TO OI	0	Load PDF	-
6	06/10/18 09:58	PARF_COE REBATE	0	Load PDF	
7_	06/10/18 10:07	IA (with mandate) dd 061018	0	Load PDF	-
8	20/10/18 11:15	Email to TP_reject dd 201018	0	Load PDF	

# **Documents Checklist**

DOCUMENTS CHECKLIST	Reset	Save F	rint
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			*
			~
Show Remarks To:   Handling Insurer			

# 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/AXA17000755/DPA3Q2

Date:

19/03/2020

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1754355

Claimant Vehicle No: SKV7820H

Insured Vehicle No:

YP2048U

Date of Loss:

09/01/2017

Nature of Claim:

TP

C0416649 Claim No:

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No:

SKV7820H

Make & Model:

NISSAN SYLPHY, 1.5 (A) 16/01/2010 (Man. Year: 2009) Engine No: Chassis No: Odometer:

HR15278182B

169733 km

JN1BAAG11Z0110586

Reg. Date: Colour:

Blue

1498 cc

Engine Capacity: Market Value/New Car

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable): Yes Engine Modification:

Yes Footbrake (Serviceable): No Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Front Right Side:

Firestone 5 mm Firestone 5 mm Rear Left Side: Rear Right Side: Firestone 5 mm Firestone 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,515.25	2,024.14	7,491.11	78.73
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,260.00	1,750.00	2,510.00	58.92
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,775.25	3,774.14	10,001.11	72.60
Approved Total (Overridden) (S\$)		3,000.00		
(S\$)	13,775.25	3,000.00	10,775.25	78.22
+ GST 7.00/7.00% (S\$)	964.27	210.00	754.27	78.22
Nett Amount (S\$)	14,739.52	3,210.00	11,529.52	78.22
Global Sum S	ettlement (S\$)	0.00		

INSPECTION

Date of Assignment:

12/01/2017

Date Inspected:

15/02/2017 Inspected At:

Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi

Industrial Park Singapore 408934

Estimated Period of Repair:

4.0 days

Adjuster: BRYAN TANI

Manager: CHEW HSIAO TONG

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=g... 19/3/2020

# REPAIR DETAILS

Referen	ce	
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 24 Sep 2018)
Parts:	143	NISSAN SYLPHY 1.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted,	no print-code for SKV7820H)
Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running numbers with the END OF ESTIMATES marker on the last estimate page		
Further Info	: Items/values n	ot in reference catalogue are prefixed with an asterisk *.

# Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1	100000	*REAR BUMPER (CONSISTENT)	Dented	733,50 FL	*733.50 FL
2	1		*REAR END PANEL (CONSISTENT)	Dented	667.90 FL	*667.90 FL
3	1		*REAR BOOTLID (CONSISTENT)	Repair	942.10 FL	*-FL
4	1		*REAR FLOOR PANEL (CONSISTENT)	Not Necessary	1,005.30 FL	*-FL
5	1		*REAR EXHAUST (CONSISTENT)	Not Necessary	932.10 FL	*-FL
6	2		*REAR EXHAUST MOUNTING (CONSISTENT)	Not Necessary	80.60 FL	*-FL
7	1		*REAR LH FENDER (CONSISTENT)	Not Necessary	1,209.20 FL	*-FL
8	2		*REAR BUMPER SIDE HOLDER (CONSISTENT)	Serviceable	158.20 FN	*-FN
9	1		*REAR BOOTLID REFLECTOR (CONSISTENT)	N/S Cracked / O/SNot Necessary	279.90 FN	*139.95 FN
10	1		*REAR BOOTLID CHROME MOULDING UPPER (CONSISTENT)	Not Necessary	357.40 FN	*-FN
11	1		*REAR BOOTLID CHROME MOULDING LOWER (CONSISTENT)	Not Necessary	273.80 FN	*-FN
12	1		*BOOTLID INNER TRIM COVER (CONSISTENT)	Not Necessary	309.01 FN	*-FN
13	1		*REAR SPARE TYRE TOP BOARD (CONSISTENT)	Not Necessary	495.30 FN	*-FN
14	1		*REAR SPARE TYRE TOP SPONGE (CONSISTENT)	Not Necessary	251.30 FN	*-FN
15	2		*REAR FENDER INNER TRIM BOARD (CONSISTENT)	Not Necessary	591.80 FN	*-FN
16	2		*REAR BUMPER REFLECTOR (CONSISTENT)	Not Necessary	183.20 FN	*-FN
17	1.		*REAR BUMPER CENTRE SPONGE (CONSISTENT)	Torn	85.30 FN	*85.30 FN
18	2		*REAR BUMPER SIDE SPONGE (CONSISTENT)	Not fitted	198.30 FN	*-FN
19	1		*REAR END PANEL TOP GARNISH (CONSISTENT)	Not Necessary	307.00 FN	*- FN
20	1		REAR TAILLAMP (CONSISTENT)	N/S Cracked / O/SNot Necessary	813.20 FN	*406.60 FN
21	1		*REAR BOOTLID LOCK (CONSISTENT)	Not Necessary	153.30 FN	*-FN
22	1		*REAR LOCK SENSOR (CONSISTENT)	Not Necessary	164.10 FN	*-FN
23	1		*REAR WEATHERSTRIP (CONSISTENT)	Necessary	205.00 FN	*205.00 FN
24	2		*REAR BOOTLID HINGE (CONSISTENT)	Not Necessary	122.20 FN	*-FN
25	1		*REAR EMBLEM -SYLPHY (CONSISTENT)	Serviceable	90.10 FN	*-FN
26	1		*REAR EMBLEM -CCVT (CONSISTENT)	Serviceable	79.10 FN	*-FN
27	1		*REAR NUMBER PLATE (CONSISTENT)	Not Necessary	80.00 FS	*-FS
28	1		*REAR REVERSE SENSOR (CONSISTENT)	Damaged	400.00 FS	*220.00 FS
29	1		*END PANEL SEALANT (CONSISTENT)	Necessary	150.00 FS	*40.00 FS
30	1		*FLOOR INSULATOR (CONSISTENT)	Not Necessary	150.00 FS	*-FS
31	1		*SET REAR BUMPER CLIP (CONSISTENT)	Necessary	60.00 FS	*30.00 FS
			Report was unsubmitted during	ng this print-out.		

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
32	1		*SET REAR FENDER INNER TRIM CLIP (CONSISTENT)	Not Necessary	50.00 FS	*-FS
33	1		*WINDSCREEN SEALANT (CONSISTENT)	Not Necessary	120.00 FS	*-FS
F=Fra	nchise	part. S=	SpcNett. L=ListttemDisc. N=NettItemDisc.	2020V 20 00 00 00 00	10111V2424-0421D	entra sur sur s
				Sub Total (S\$)	11,698.21	2,528.25
			- List Item Discount or	L Items 30.00/30.00% (S\$)	1,671.21	420.42
			- Nett Item Discount or	N Items 10.00/10.00% (S\$)	511.75	83.69
				Total Parts (S\$)	9,515.25	2,024.14
			Report was unsubmitted du	ring this print-out.		

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	CHECK REAR WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	REMOVE AND REFIT REAR LINING ,TRIM AND GARNISH	New	200.00	80.00
3	REMOVE AND RENEW REAR REVERSE SENSOR	New	150.00	40.00
4	REMOVE AND REFIT FUEL TANK	New	150.00	0.00
5	REMOVE AND RENEW EXHAUST ASSY	New	150.00	60.00
6	REMOVE AND RENEW FLOOR INSULATOR	New	150.00	0.00
7	TRANSFER PARTS ,ATTACHMENT FROM OLD BOOTLID TO NEW	New	200.00	0.00
8	REMOVE AND REFIT REAR WINDSCREEN	New	150.00	0.00
9	PANEL BEATING ON AFFECTED AREAS	New	1,500.00	800.00
10	SPRAY PAINTING ON AFFECTED AREAS	New	1,400.00	700.00
11	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	40.00
	Gross Labou	r Cost (S\$)	4,260.00	1,750.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >