

INS. CASE OWNER:

CC 4/AXA1702

LKK  
IDAC

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE

## ASSIGNMENT



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :\$S

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES/NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

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Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

12/02/19

19/12/18

VC

- DU IN.

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FINALIZATION

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Repair Cost:

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FINAL SETTLEMENT

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Confirm by:

Repair Cost:

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Cost of Use (LOU):

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Loss of Income (LOI):

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FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

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Payee 2: (Strike if N.A.)

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Payee 3: (Strike if N.A.)

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# 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 PTE LTD		Ref : CC4/AXA17021902/Ahb3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 16-11-2017		
		Code : AXA2		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SHF 616Y	Veh. Inspected	SLT 4468K	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	16/11/2017	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	14/11/2017	Inspection Date		
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

# MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: AXA INSURANCE SINGAPORE PTE LTD	DATE	: 15-Nov-17
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLT4468K		
MODEL	: TOYOTA C-HR HYBRID 1.8S		
CHASSIS NO	:		
<u>ACCIDENT DETAILS</u>		DATE	: 14-Nov-17
		TIME	: 06:10PM
THIRD PARTY REQUESTOR / CONTACT : JACK LI			

## CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT BUMPER <i>to be</i>	1	\$ 955.30	\$ 955.30
2	FRONT BUMPER SIDE RETAINER LH <i>new</i>	1	\$ 82.00	\$ 82.00
3	HID HEADLAMP LH <i>new</i>	1	\$ 2,737.30	\$ 2,737.30
4	FRONT FENDER LH <i>Distorted</i>	1	\$ 895.00	\$ 895.00
5	WHEEL ARCH LH <i>cut</i>	1	\$ 331.00	\$ 331.00
6	FRONT DOOR LH <i>Pyir</i>	1	\$ 1,233.60	\$ 1,233.60
7	FRONT DOOR OUTER GARNISH <i>cut</i>	1	\$ 211.00	\$ 211.00
8	REAR DOOR LH <i>Distorted</i>	1	\$ 1,255.30	\$ 1,255.30
9	REAR DOOR OUTER GARNISH <i>Missing</i>	1	\$ 211.00	\$ 211.00
10	REAR DOOR INNER BOARD <i>cut</i>	1	\$ 455.30	\$ 455.30
11	REAR DOOR WINDOW REGULATION <i>2nd</i>	1	\$ 203.00	\$ 203.00
12	SIDE SKIRT LH <i>cut</i>	1	\$ 522.30	\$ 522.30
13	REAR FENDER LH <i>new</i>	1	\$ 920.00	\$ 920.00
14	REAR FENDER WHEEL ARCH LH <i>cut</i>	1	\$ 331.00	\$ 331.00
15	REAR WHEEL ARCH LH <i>new</i>	1	\$ 180.00	\$ 180.00
16	REAR WINDSCREEN MOULDING <i>new</i>	1	\$ 688.30	\$ 688.30
17	REAR WHEEL HUP WITH BEARING <i>new</i>	1	\$ 350.00	\$ 350.00
18	REAR LOWER ARM <i>?</i>	1	\$ 410.00	\$ 410.00
19	REAR UPP ARM <i>new</i>	1	\$ 180.00	\$ 180.00
20	REAR SHOCK ABSORBER	1	\$ 163.00	\$ 163.00

21	REAR KUNCKLE ARM <i>not in</i>	1	\$ 722.30	\$ 722.30	+
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5352.2

3939.15

TOTAL PRICE \$12,836.70

LESS 25% \$ 3,209.18

SUB TOTAL PRICE \$9,627.53

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	FRONT BUMPER CLIPS(SET) <i>not in</i>	1	\$ 20.00	\$ 20.00	✓
2	HEADLAMP CLIPS(SET) <i>not in</i>	1	\$ 20.00	\$ 20.00	✗
3	FRONT FENDER SEALANT <i>not in</i>	1	\$ 80.00	\$ 80.00	✗
4	WHEEL ARCH CLIP(SET) <i>not in</i>	1	\$ 20.00	\$ 20.00	✓
5	FRONT DOOR OUTER GARNISH CLIPS(SET) <i>not in</i>	1	\$ 20.00	\$ 20.00	✓
6	REAR DOOR INNER BOARD CLIPS(SET) <i>not in</i>	1	\$ 20.00	\$ 20.00	✓
7	REAR DOOR OUTER GARNISH CLIPS(SET) <i>not in</i>	1	\$ 20.00	\$ 20.00	✓
8	REAR FENDER SELANT <i>not in</i>	1	\$ 80.00	\$ 80.00	✗
9	REAR WINDSCREEN SELANAT <i>3 not in</i>	1	\$ 80.00	\$ 80.00	✗
10	REAR WINDSCREEN INNER SEAL	1	\$ 120.00	\$ 120.00	✗
11	WHEEL RIM <i>not in</i>	1	\$ 850.00	\$ 850.00	✗
12	WHEEL TYRE <i>not in</i>	1	\$ 550.00	\$ 550.00	✗

650

TOTAL \$1,680.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	TO PANEL BEAT, REMOVE AND REPLACE PARTS	\$ 1,400.00	600	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,200.00	1000	
3	MANAGEMENT/CONTROL UNITS,RESET MEMORIES TO SPECIFICATION ETC.	\$ 180.00	x.	
4	WIRING CHECK	\$ 150.00	30	
5	TO REFOCUS HEADLAMP BEAM	\$ 100.00	x.	
5	TO REMOVE AND REFIX FRONT & REAR DOOR FITTING	\$ 250.00	80	
5	TO REMOVE AND REFIX REAR WINDSCREEN	\$ 120.00	x	
5	TO REMOVE AND REFIX REAR UNDERCARRIAGE	\$ 450.00	x	
5	FOUR WHEEL ALIGNMENT	\$ 80.00	✓	

TOTAL

\$3,930.00

1790

ESTIMATE REPORT

TOTAL PARTS COST	\$11,307.53
TOTAL LABOUR COST	\$3,930.00
TOTAL REPAIR COST	\$15,237.53

**APPROVED DETAILS**

EXCESS

NO. OF WORKING DAYS

RE-SURVEY

PART BY PART OR LUMP SUM

DATE & TIME OF SURVEY

SURVEYED BY

CONTACT NUMBER

FAX NUMBER

total: 6379.15

u/s 5.11c ✓

05hps

**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 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: Vale Oh

Date: 19 Dec 2017

**Preliminary Advice**

Insured Vehicle No	: SHF616Y	Accident Date	: 14/11/2017
TP Vehicle No	: SLT4468K	Assignment Date	: 16/11/2017
Make	: TOYOTA C-HR HYBRID	Est. Duration of Repair	: 5 Days
Date of Inspection	: 17/11/2017		
Inspection At	: <b>MG Solution Pte Ltd (HQ)</b> 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933		

**Point of Impact / General Description of Damages**

The vehicle sustained impact / damages ..... N/S portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	15,237.53
Revised Amount	:S\$	6,379.15
Check Items (Estimated)	:S\$	0.00
Total	:S\$	6,379.15

Lump Sum Repair	:S\$
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**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 do not authorize any repair.

## Print Received Message

This mail is associated with :

**\*SLT4468K (C0459486)**  
**[SHF616Y]**

TP

SUPERME LEASING & LIMOUSINE PTE LTD

Nov 14 2017 12:00AM

[TRANS-CAB SERVICES PTE LTD]

MG Solution Pte Ltd

**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 06/12/2018 17:25 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$6182.35) - SLT4468K - Claim Handler: Peter Wang Xiao

Approved:6182.35.





## MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933  
Tel: 6243 1373 Fax: 6243 1376  
(GST Reg. No. 201427944N)

Date : 29/12/2017  
Your Ref : CC4/AXA17021902/Ahb3 (SHF 616Y)  
To : AXA INSURANCE SINGAPORE PTE LTD  
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLT 4468K & SHF 616Y ON 14/11/2017 AT  
PIE TOWARDS TUAS AFTER ENG NEO EXIT.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.178388 @ S\$5,457.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$900.00 (9 Days x S\$100)
- 3) LTA Search @ S\$5.35
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP:9188 6931  
E-mail: mg3solution@gmail.com

## Vic (LKKAUTO)

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**From:** Vic (LKKAUTO)  
**Sent:** Friday, 2 March, 2018 2:08 PM  
**To:** claims@transcab.com.sg  
**Cc:** carrisalee@ava-ins.com; icewong@ava-ins.com; ireneng@ava-ins.com; foonghon@ava-ins.com; Admin A; Vic (LKKAUTO)  
**Subject:** YOUR REF : P1680520 (SHF 616Y)\_ACCIDENT INVOLVING SHF 616Y & SLT 4468K ALONG ENG NEO AVENUE TOWARDS TUAS ON 14/11/2017



Auto  
Consultants  
Pte Ltd

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

02 March 2018

Transcab Taxi  
Singapore

Dear Sir/Madam,

**OUR REF : CC4/AXA17021902/Ahb3**

**YOUR REF : P1680520 (SHF 616Y)**

**ACCIDENT INVOLVING SHF 616Y & SLT 4468K ALONG ENG NEO AVENUE TOWARDS TUAS ON 14/11/2017**

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 MG SOLUTION PTE LTD acting on behalf of the owner of SLT 4468K against your motor insurance policy.

Based on the accident report and accident scenario, we are of the opinion that liability is not to our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

We also wish to advise that there is an excess of **\$55,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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 AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following **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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to [cst@axa.com.sg](mailto:cst@axa.com.sg) / [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) or deliver it by hand to our Customer Care Centre.

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 authorized driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or [cst@axa.com.sg](mailto:cst@axa.com.sg) / [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com). Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

## Vic (LKKAUTO)

---

**From:** Vic (LKKAUTO)  
**Sent:** Wednesday, 6 December, 2017 10:55 AM  
**To:** claims@transcab.com.sg  
**Cc:** carrisalee@ava-ins.com; icewong@ava-ins.com; ireneng@ava-ins.com; foonghon@ava-ins.com; Admin A; Vic (LKKAUTO)  
**Subject:** YOUR REF : P1680520 (SHF 616Y)\_ACCIDENT INVOLVING SHF 616Y & SLT 4468K ALONG ENG NEO AVENUE TOWARDS TUAS ON 14/11/2017  
**Attachments:** SLT4468K.MP4



Auto  
Consultants  
Pte Ltd

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

04 December 2017

Transcab Taxi  
Singapore

Dear Sir/Madam,

**OUR REF : CC4/AXA17021902/Ahb3**

**YOUR REF : P1680520 (SHF 616Y)**

**ACCIDENT INVOLVING SHF 616Y & SLT 4468K ALONG ENG NEO AVENUE TOWARDS TUAS ON 14/11/2017**

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 MG SOLUTION PTE LTD acting on behalf of the owner of SLT 4468K against your motor insurance policy.

Based on the accident report and accident scenario, we are of the opinion that liability is not to our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party. Please refer to the enclosed CCTV footage from the claimant for your reference.

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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 AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following **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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to [cst@axa.com.sg](mailto:cst@axa.com.sg) / [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) or deliver it by hand to our Customer Care Centre.

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 authorized driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or [cst@axa.com.sg](mailto:cst@axa.com.sg) / [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com). Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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Provided always that the discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

## AUTHORIZATION TO ACT

I, SUPREME LEASING & LIMOUSINE PTE LTD ("the third party claimant")

of 61 URE AVENUE 2 #01-03/04 AUTOMOBILE MEGAMART SINGAPORE 5408898 (address),

owner of SLT 4468 K (vehicle no.) hereby authorize

MG SOLUTION 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. SLT 4468 K that was damaged pursuant to the accident which occurred on 14/11/17 (date) along PUE TOWARDS TVAS AFTER ENG NEO EXIT (location)

involving Vehicle No/s SHF 616 Y

("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 14 day of 11 (month) 20 17 (year)



Signed by "the third party claimant"



Signed by "the workshop"

LETTER OF AUTHORITY

Name : SUPREME LEASING & LIMOUSINE PTE LTD

Address : 61 UBI AVENUE 2 #01-03/04  
AUTOMOBILE MEGAMART SINGAPORE S(408818)

Contact No : \_\_\_\_\_

TO: AXA INSURANCE SINGAPORE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SLT 4468 K AND SHF 616 Y ON 14/11/17  
AT/ALONG PIE TOWARDS TVAS AFTER ENG NEO EXIT

I/We, SUPREME LEASING & LIMOUSINE PTE LTD, am/are the registered owner of  
motor car no. SLT 4468K

Please note that I have assigned all compensations monies due to me/us in the above said accident  
to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned  
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION  
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



\_\_\_\_\_  
Signature of Claimant

A handwritten signature in black ink.

\_\_\_\_\_  
Witness By



redefining / insurance

CLAIM REF : C0459486  
INSURED : TRANS-CAB SERVICES PTE LTD

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

**DISCHARGE VOUCHER**

We/I, SUPREME LEASING & LIMOUSINE PTE LTD, CO. REG. NO. 201710190R hereby agree to accept the sum of dollars SIX THOUSAND ONE HUNDRED EIGHTY TWO AND CENTS THIRTY FIVE ONLY (\$\$6,182.35) paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their insured or the driver of motor vehicle no. SHF 616Y as a result of an accident along ENG NEO AVENUE TOWARDS TUAS on 14/11/2017 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLT 4468K.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. SHF 616Y in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. SHF 616Y.

Dated this 12 day of 02 2019.

Claimant's Signature : 

NRIC no./ Company Stamp :  201710190R

Occupation/ Business : OUTDOOR

Address : 23 KARI BUKIT AVE 4 #02-035(415933)

Telephone No. : 6243 1373

Witness's Name : WONG SU HUI

Witness's Signature : 

Witness's NRIC No. : G1066386K



MG SOLUTION PTE LTD  
23 Kaki Bukit Ave 4 (South Wing) #02-03B  
Vicom Inspection Centre, Singapore 415933  
Tel: 6243 1373 Fax: 6243 1376  
GST Reg. No. : 201427944N

### MOTOR CLAIM DISCHARGE

INSURED: SUPREME LEASING & LIMOUSINE PTE LTD

CAR/ LORRY/CYCLE: REG NO: SLT 4468 K POLICY NO: .....

ACCIDENT CLAIM NO: .....

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle

Registered No. SLT 4468 K .....from the repairers,

Messrs MG SOLUTION .....

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or  
about the 14 day of 11 2017 have been completed to my / our satisfaction, and that

I / we have no further claim on the above company in Respect thereof.

Date: ..... Signature: .....



Co's Stamp: ..... NRIC No: .....

12/11/2017 11:11 Vehicle No. 13/11/2017  
12/11/2017 11:11 Vehicle No. 23/11/2017  
24/11/2017 11:11 11:11 20/11/2017 11:11  
11:11 11:11



## MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

## TAX INVOICE

Bill To:

**AXA INSURANCE SINGAPORE PTE LTD**

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

INVOICE No : TI 199030

PB No : 178388

Date : 12-February-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SLT 4468K

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 5,100.00
BEFORE GST		5,100.00
7% GST		357.00
TOTAL		\$ 5,457.00

Cheque should be made payable to MG Solution Pte Ltd



Co's stamp & Authorised Signature

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 14 Nov 2017 / 13:45:08

Receipt Date/Time : 14 Nov 2017 / 13:45:08

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-171114-001068

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHF616Y As at 14 Nov 2017/06:12:00 Insurance Co: <b>AXA INSURANCE PTE LTD</b>				
1	Insurance Enquiry - SHF616Y Enquiry Fee 20171114134339997837	5.00	0.35	5.35
<b>Sub-Total</b>		5.00	0.35	5.35
<b>Total Before Rounding</b>		5.00	0.35	5.35
<b>Rounding Difference</b>				0.00
<b>Total Amount Payable</b>				5.35
Paid By				
	20171114134352611	Direct Debit: eNETS Debit (Internet Banking)		5.35
<b>Total</b>				5.35
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				5.35
<b>Excess Refundable Amount</b>				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.

## Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SHF616Y	14 Nov 2017 / 06:12:00	AXA INSURANCE PTE LTD

[Print](#)   [OK](#)   [Save as PDF](#)

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

Direct Settlement

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	15 Nov 2017		16 Nov 2017 11:24 <a href="#">Edit Adj Rpt</a>	<b>S\$5,100.00</b> <a href="#">Edit Estimates</a>	<b>S\$5,100.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by Insurer]</span>									
Insured: <b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K, Email: CLAIMS@TRANSCAB.COM.SG									
Main Claimant: <b>SUPERME LEASING &amp; LIMOUSINE PTE LTD</b> , Co. Reg. No.: 201710190R									
Vehicle Reg. No.: <b>SLT4468K</b>		Date of Loss: 14/11/2017 00:00 - :59 <b>[15 Days From LTA Reg Date (Man Yr)]</b>							
Claim Type: <b>TP / C0459486</b>		Policy/Cover Note No.: P1680520 (Third Party Only)							
Vehicle Reg. No. (Insured): <b>SHF616Y</b>		Policy No. (Claimant): 17-MID00894-R00							
		Excess: S\$5,000.00							
Repairer: <b>MG Solution Pte Ltd (HQ)</b> 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931									
Handling Insurer: <b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288 ... [Handled by <b>Peter Wang Xiao</b> ]									
Claimant's Insurer: <b>Tokio Marine Insurance Singapore Ltd (HQ)</b> - Tel: 6221 6111									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... <b>[Final Rpt due 27/11/2017]</b>									
Driver/Custodian (Insured): <b>PHILIP LAM YEE THONG ( / Male)</b> , NRIC: S0232536E, Tel: +6597570230									
Adj Asg. Remarks: TP-NON ARC, PLS NOT INSRD'S VEH NO VISIBLE DMG. PLS BE MINDFUL ON COR.									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"> <a href="#">View All</a> <a href="#">Compose Case Mail</a> </span>									
<ul style="list-style-type: none"> <li>AXA_SG (06/12/2018): Alert - Adj Mandate Approved (S\$6182.35) - SLT4468K - Claim Handler: Peter Wang ...</li> <li>AXA_SG (27/03/2018): Alert - Adj Mandate Approved (S\$6102.35) - SLT4468K - Claim Handler: Vale Oh</li> <li>AXA_SG (16/11/2017): New TP Assignment - C0459486/P1680520</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"> <a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a> </span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SLT4468K (C0459486)  
[SHF616Y]  
TP  
SUPERME LEASING & LIMOUSINE PTE LTD  
Nov 14 2017 12:00AM  
[TRANS-CAB SERVICES PTE LTD]  
MG Solution Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown													1			Edit		
Assessment Reports															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
1	19/12/17 15:52	Adjuster Immediate Advice													1			Load HTM		
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
1	19/12/17 09:59	General View													1			Load JPG		
2	19/12/17 09:59	General View													1			Load JPG		
3	19/12/17 09:59	Chassis Number													1			Load JPG		
4	19/12/17 09:59	General View													1			Load JPG		
5	19/12/17 09:59	General View													1			Load JPG		
6	19/12/17 09:59	General View													1			Load JPG		
7	19/12/17 09:59	General View													1			Load JPG		
8	19/12/17 09:59	General View													1			Load JPG		
9	19/12/17 09:59	General View													1			Load JPG		
10	19/12/17 09:59	General View													1			Load JPG		
11	19/12/17 09:59	General View													1			Load JPG		
12	19/12/17 09:59	General View													1			Load JPG		
13	19/12/17 09:59	General View													1			Load JPG		
14	19/12/17 09:59	General View													1			Load JPG		
15	19/12/17 09:59	General View													1			Load JPG		
16	19/12/17 09:59	General View													1			Load JPG		
17	19/12/17 09:59	General View													1			Load JPG		
18	19/12/17 09:59	General View													1			Load JPG		
19	19/12/17 09:59	General View													1			Load JPG		
20	19/12/17 09:59	General View													1			Load JPG		
21	19/12/17 09:59	General View													1			Load JPG		
22	19/12/17 09:59	General View													1			Load JPG		
23	19/12/17 09:59	General View													1			Load JPG		
24	19/12/17 09:59	General View													1			Load JPG		
25	19/12/17 09:59	Reinspection Photo													1			Load JPG		
26	19/12/17 09:59	Reinspection Photo													1			Load JPG		
27	19/12/17 09:59	Reinspection Photo													1			Load JPG		
28	19/12/17 09:59	Reinspection Photo													1			Load JPG		
29	19/12/17 09:59	Reinspection Photo													1			Load JPG		
30	19/12/17 09:59	Reinspection Photo													1			Load JPG		

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
31	19/12/17 09:59	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
32	19/12/17 09:59	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
33	19/12/17 09:59	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
34	19/12/17 09:59	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	15/11/17 15:31	GIA SHF616Y INSD_ABS		Load PDF	
2	15/11/17 15:31	EMAIL_ABS		Load PDF	
3	15/11/17 15:31	CO-CLAIMANT & GIA SLT4468K TP_ABS		Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/12/17 15:41	TP ESTIMATE - MARKED		Load PDF	
2	02/03/18 14:08	EMAIL TO OI		Load PDF	
3	06/03/18 11:15	LTA SEARCH		Load PDF	
4	15/02/19 13:01	WORKSHOP INVOICE		Load PDF	
5	15/02/19 13:01	AUTHORISATION TO ACT FORM		Load PDF	
6	15/02/19 13:01	DISCHARGE VOUCHER		Load PDF	
7	15/02/19 13:01	LOD		Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHF616Y (Insd veh)	Model:	TOYOTA C-HR HYBRID 1.8 S
	SLT4468K (TP veh)		CVT (A)
Date of Accident:	14/11/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		16,518.15
Final Repair Cost	:	\$		5,457.00
Loss of Use	:	\$		720.00
				8.00 days at \$90.00 per day
Rental (if any)	:	\$		0.00
				days
LTA / GIA Search Fee	:	\$		5.35
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		6,182.35

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

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

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

BOLA Liability: \_\_\_\_\_ (%) Assessed Liability (\*): \_\_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	MG Solution Pte Ltd	:	\$ 6,182.35
2)		:	\$
3)		:	\$
4)		:	\$

\_\_\_\_\_  
JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
15 Feb  
2019

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



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

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

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA17021902/AHB3Q2  
Date: 15/02/2019

## REFERENCE

Handling Insurer:	AXA Insurance Pte Ltd	Policy No:	P1680520
Claimant Vehicle No :	SLT4468K	Insured Vehicle No :	SHF616Y
Date of Loss:	14/11/2017	Nature of Claim:	TP
		Claim No:	C0459486

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No:	SLT4468K	Engine No:	2ZR8098938
Make & Model:	TOYOTA C-HR HYBRID, 1.8 S CVT (A)	Chassis No:	ZYX102036804
Reg. Date:	30/10/2017 (Man. Year: 2017)	Odometer:	4431 km
Colour:	Red		
Engine Capacity:	1797 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 R17	Rear Tyre Size:	215/60 R17
Front Left Side:	Dunlop 6 mm	Rear Left Side:	Dunlop 6 mm
Front Right Side:	Dunlop 6 mm	Rear Right Side:	Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,507.52	4,589.15	6,918.37	60.12
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,930.00	1,790.00	2,140.00	54.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>15,437.52</b>	<b>6,379.15</b>	<b>9,058.37</b>	<b>58.68</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>5,100.00</b>		
(S\$)	15,437.52	5,100.00	10,337.52	66.96
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,080.63</b>	<b>357.00</b>	<b>723.63</b>	<b>66.96</b>
<b>Nett Amount (S\$)</b>	<b>16,518.15</b>	<b>5,457.00</b>	<b>11,061.15</b>	<b>66.96</b>
<b>+ Loss of Use (8.0 x S\$90.00/day) (S\$)</b>		<b>720.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>5.35</b>		
<b>Nett Liability (S\$)</b>		<b>6,182.35</b>		

## INSPECTION

Date of Assignment:	16/11/2017	
Date Inspected:	17/11/2017 Inspected At:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre  
Singapore 415933

Estimated Period of Repair: 5.0 days

---

**Adjuster:** ADRIAN LING

**Manager:** VIC ALPEH

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

## Reference

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 06 Mar 2018)
<b>Parts:</b> M1-SUV	TOYOTA C-HR HYBRID 1.8 S CVT (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SLT4468K)	
<b>Validity:</b>	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
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER (CONSISTENT)	Torn	955.30 FL	*955.30 FL
2	1		*FRONT BUMPER SIDE RETAINER LH (CONSISTENT)	Necessary	82.00 FL	*82.00 FL
3	1		*HID HEADLAMP LH (CONSISTENT)	Not Necessary	2,737.30 FL	*- FL
4	1		*FRONT FENDER LH (CONSISTENT)	Distorted	695.00 FL	*695.00 FL
5	1		*WHEEL ARCH LH (CONSISTENT)	Cut	331.00 FL	*331.00 FL
6	1		*FRONT DOOR LH (CONSISTENT)	Repair	1,233.60 FL	*- FL
7	1		*FRONT DOOR OUTER GARNISH (CONSISTENT)	Cut	211.00 FL	*211.00 FL
8	1		*REAR DOOR LH (CONSISTENT)	Distorted	1,255.30 FL	*1,255.30 FL
9	1		*REAR DOOR OUTER GARNISH (CONSISTENT)	Missing	211.00 FL	*211.00 FL
10	1		*REAR DOOR INNER BOARD (CONSISTENT)	Cracked	455.30 FL	*455.30 FL
11	1		*REAR DOOR WINDOW REGULATION (CONSISTENT)	Damaged	203.00 FL	*203.00 FL
12	1		*SIDE SKIRT LH (CONSISTENT)	Cut	522.30 FL	*522.30 FL
13	1		*REAR FENDER LH (CONSISTENT)	Not Necessary	920.00 FL	*- FL
14	1		*REAR FENDER WHEEL ARCH LH (CONSISTENT)	Cut	331.00 FL	*331.00 FL
15	1		*REAR WHEEL ARCH LH (CONSISTENT)	Not Necessary	180.00 FL	*- FL
16	1		*REAR WINDSCREEN MOULDING (CONSISTENT)	Not Necessary	688.30 FL	*- FL
17	1		*REAR WHEEL HUP WITH BEARING (CONSISTENT)	Not Necessary	350.00 FL	*- FL
18	1		*REAR LOWER ARM (CONSISTENT)	Not Necessary	410.00 FL	*- FL
19	1		*REAR UPP ARM (CONSISTENT)	Not Necessary	180.00 FL	*- FL
20	1		*REAR SHOCK ABSORBER (CONSISTENT)	Not Necessary	163.00 FL	*- FL
21	1		*REAR KNUCKLE ARM (CONSISTENT)	Not Necessary	722.30 FL	*- FL
22	1		*SET FRONT BUMPER CLIPS (CONSISTENT)	Necessary	20.00 FS	*20.00 FS
23	1		*SET HEADLAMP CLIPS (CONSISTENT)	Not Necessary	20.00 FS	*- FS
24	1		*FRONT FENDER SEALANT (CONSISTENT)	Not Necessary	80.00 FS	*- FS
25	1		*SET WHEEL ARCH CLIP (CONSISTENT)	Necessary	20.00 FS	*20.00 FS
26	1		*SET FRONT DOR OUTER GARNISH CLIPS (CONSISTENT)	Necessary	20.00 FS	*20.00 FS
27	1		*SET REAR DOOR INNER BOARD CLIPS (CONSISTENT)	Necessary	20.00 FS	*20.00 FS
28	1			Necessary	20.00 FS	*20.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
			*SET REAR DOOR OUTER GARNISH CLIPS (CONSISTENT)			
29	1		*REAR FENDER SELANT (CONSISTENT)	Not Necessary	80.00 FS	*- FS
30	1		*REAR WINDSCREEN SEALANT (CONSISTENT)	Not Necessary	80.00 FS	*- FS
31	1		*REAR WINDSCREEN INNER SEAL (CONSISTENT)	Not Necessary	120.00 FS	*- FS
32	1		*WHEEL RIM (CONSISTENT)	Cut	850.00 FS	*550.00 FS
33	1		*WHEEL TYRE (CONSISTENT)	Not Necessary	550.00 FS	*- FS

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

Sub Total (S\$)	14,716.70	5,902.20
- List Item Discount on L Items 25.00/25.00% (S\$)	3,209.18	1,313.05
Total Parts (S\$)	11,507.52	4,589.15

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
<u>Labour Items</u>				
1	TO PANEL BEAT ,REMOVE AND REPLACE PARTS	New	1,400.00	600.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,200.00	1,000.00
3	MANAGEMENT /CONTROL UNITS ,RESET MEMORIES TO SPECIFICATION ETC	New	180.00	0.00
4	WIRING CHECK	New	150.00	30.00
5	TO REFOCUS HEADLAMP BEAM	New	100.00	0.00
6	TO REMOVE AND REFIX FRONT & REAR DOOR FITTING	New	250.00	80.00
7	TO REMOVE AND REFIX REAR WINDSCREEN	New	120.00	0.00
8	TO REMOVE AND REFIX REAR UNDERCARRIAGE	New	450.00	0.00
9	FOUR WHEEL ALIGNMENT	New	80.00	80.00
Gross Labour Cost (S\$)			3,930.00	1,790.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >