INS. CASE OWNER:	CC 6/III1702 V/9	NT	- n n m
Surveyor:	MAILHI DOI: NIMI		Date /Time :
Pre-assign / CCU /	FTE	,	Registered in Merinen.
Insured Vehicle No.	SHD 4604R	Claim No.	MOT 17110661
Name of Insured	CTPV	Policy No.	MOMODIE
Insured Tel No.	HP:	Make / Model	Herman
Excess Sec II :S\$	DOA: 18 11 17	Place of Acciden	1: URMAGE KU THOS NOPPLEK
Is driver the owner?		1101 0100 1110 1100	TRAFFIL DAM
If NO. Driver Nam Driver Tel N	e/Age: SMISE FIM STIMM o.: (VI.: SES/NO)	Of GIA REPORT	YES/NO : TP GIA REPORT: YES/NO : Final? Yes/No
SLE 1159	∅ →		
INSRS	INSRS:	INSRS:	INSRS:
WSP: OYO	INSRS: WSP:	WSP; Tel:	WSP: Tel:
Tel: Liability:	Liability:	Liability:	Liability:
RMKS:	RMKS:	RMKS:	RMKS:
Date/Time	Eugennania sa		STAGE DATE/PIC
=22/11/12	THE HOSP-4 SHOULDUL-7		STAGE DATE / PIC Non-Reporting ltr (1st):
	- TO CON FOOTHER IN. V WIC OUT !	CI BBI	Non-Reporting ltr (2nd):
VL	-IN MODERN BY BURKIN		Non-Reporting ltr (Final): Notification ltr (if non-pickup):
०३/हो।३	- HIM. WHAIRARD BARRED ON LED COM		Call Of July
		110.0	After call lir to Ol: Documentation Check List: Handler Typist
	TO M.		Notification Itr (if non-pickup)
	+ planglandan 16 cool co III gas		After call ltr to Of:
08/1/1H	il hours plany summe.		Authorisation To Act: Release Voucher:
25/01/18	- HAR DEBOAL POR IMPODALE		Final Repair Bill:
	RECEIVED Z 5	JAN 2018	Car Rental Invoice:
29/01/18	KRAOKE DOME GROW MYNDLER.		Towing Invoice
01/02/10	HI HAROJAD MININE.		LTA / GIA : Medical Bill:
02/02/18	TH ACCEPTED OFFEE.		PIR:
20/02/18	- OMIGNAL POOR IN ORDER.		Mandate/Reject Instruction:
	TO CHOOK.		LOD Payment Breakdown Form:
ELIMINARY ADVICE	Date/Time: Sent By:		Post-Repair Photos:
LISHNARI ADVICE	Date Time.		Others:
ALIZATION	Date/Time: Confirm with:		Confirm by:
poir Cost: LIS	SS 9,500-00 (G days) Reduction: 3G Date/Time: 05/04/8 Confirm with	4	Email Call Email
NAL SETTLEMENT	Date/Time: OS OF ON Confirm with OS OF ON CONFIRM WITH WITH ON CONFIRM WITH WITH ON CONFIRM WITH WITH WITH WITH ON CONFIRM WITH WITH WITH WITH WITH WITH WITH WITH		If NO or B 28. Ass. Lin:
mar Cost: (w)(cs-r)	SS 9,981.00		COID SCHOOLDER (SANA)
of Rental (LOR):	SS 800.00 (& days) X 4100.00		W/V/IX
of Use (LOU): of Income (LOI):	SS - (S x days) SS - (S x days)		
is only LOU only	LOR + LOU LOR + LOI [Tick only one]		
A/LTA Search	ss 5.55		Claim status: Narmal/Reject/Private Settle
edicul: shursement:	SS — (e.g. Tow/ Independent)		2) Report Format:
nel Cost	ss -		3) Survey fee: \$ 500.00
tait	SS 10,7766-35 Global Sum SS: — Confirm with:		Email Call
AL PAYMENT	SS 10, 456.35 Name 1: PROGRE	80011VE	KUTO PTE LAD
yee I: the 2: (Strike if N.A.)	SS — Name 1: 4 4 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	_	
STATE AND ADDRESS OF THE PARTY OF	SS — Name 3:	_	
voie 3: (Strike if N.A.)	33		
sci2 3: (Strike if N.A.)	[33. THEFE 25.		



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 Intern	nationale Des Experts En Autom	
NDI	A INTERNATIONA	L INSURANCE PL	Ref : CC6/III1702217	
54 C	ECIL STREET	SINGAPORE 049711	Date: 21-11-2017	
			Code: III2	WALL AND MAINTENANCE AND
1.		Policy Particul	ars :- THIRD PARTY CLAI	M
	Insured Veh.	SHD 4604R	Veh. Inspected	SLE 1158D
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	21/11/2017
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.		Co	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre		1	mm
	L/H Front Tyre		18	mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Desc	ription of Damages	
5.		Ge	neral Information	
0.	Accident Date	18/11/2017	Inspection Date	21/11/2017
	Survey held at	AND CONTROL OF THE PROPERTY OF		
	Survey Held Mc	NO.1 KAKI BUKIT AVE 6 #02-48/50 AUTOBAY SINGAPORE 417883		
1			Remarks	

NO. 1 KAKI BUKIT AVENUE 6 =02-48-50 AUTOBAY # KAKI BUKIT SINGAPORE 417883 TEL 6844-4620 FAX 6844-4625 Email claims # progressiveauto sg GST 2007125091 RCB NO-200712509F 1/ # 9300/2

M/S: INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET Estimate No: EST0000521 #04-#05 IOB BUILDING Date: 21 Nov 2017 SINGAPORE 049711 Policy No: 5090133686 6347 6100 Veh Reg No: TEL: FAX: 6224 4174 SLE1158D ATTN: Motor Claim Department Make Model: HONDA VEZEL Your Ref No: SLE1158D Chassis No: RU11115101 Claim Type: Third Party Engine No: L15B4035107 Accident Date: 18-11-2017 Reg. Date: 08-07-2016

TP Veh Reg No: SHD4604R

Estimate Repair Cost to Vehicle No :SLE1158D

	Description	U/Price	Quantity	List Price	Amount
			Quantity	SS	SS
	HONDA VEZEL 1.5x			300	346
	List Price				
1	List Price Front Fender RH	558.70	LPC	558.70	
3	Front Fender Dust Cover RH	To a 130.00	LPC	130.00	
3	From Fender Dust Cover Clipse RH	De 550	6.PC	13.00	
4	Front Fender Protector RH	0. \$ 153.00	LPC	153.00	
5	Front Head Lamp RH	€ 1,780.60	LPC	1,780.60	
6	Front Bumper	Q. (801.70	LPC	-801.70	
- 7	Front Bumper Side Retainer RH	24 16.00	I PC	16.00	
8	Front Bumper Lower Skirt	Car A 351.00	LPC	-351.00	
9	From Bumper Fog Lamp Cover RH	De 1 40.60	LPC	40.60	
10	Front Wheel Housing RH Member 5 - 4	400:60	LPC	400.60	
1.1	Front Sport Rim	24 903.20	2.P.C	1,806.40 7	000 al
12	Front Steering Rack & Pinion 544	J 07 1.750.60	1 PC	1,750.60 _	
13	Front Steering Ball Joint	3c/ 80.00	2 PC	160.00 ==	
14	Front Shock Absorber	Sed 480.70	2 PC	961.40 -	
15	Front Shock Absorber Top Mounting	4.4 80.50	2 PC	161.00 X	
16	Front Cross Member	00/3/ 950.20	1 PC	-950.20 ₺	
17	From Knuckle Arm	And 390.10	2220	780.20	_
1.8	Front Hub Bearing	ne 191.40	2 PC	382.80	-
19	Front Lower Arm	Sel 350 60	2 PC	701.20 -	-
20	Front Rod Link RH	7 2 110.40	1 PC	110.40 >	
21	Front Drive Shaft RH DO	19-1 1.054.10	1 PC	1,054.10	
22	Rear Shock Absorber LH	A 362.20	1 PC		
23	Rear Hub Bearing LH	Suc 286.40	LPC	286.40	11005.7 10.983.68 8804.57
				13.732.10	N. V. (1)
			Less 20hu	2.746.42	10.985.68 08014 (
	Special Net				
21	Front Tyre LP 200 Msgam	/	12.201		
	Front Tyre LP 200 Msgar Rear Tyre LH 42 200	350.00	3 PC		1405- West
2.5	Real Tyle LH	350.00	1 PC	350.00	2 1405- Nert
				1,050.00	1,050.00
	Labour				
26	Towing	50.00	1 PC	50.00 6	
27	Panel Beating	1.400.00	1 PC	1,400.00	0()
28	Check Wiring	80.00	1 PC	80.00 2	
29	Alignment	50.00	1 PC	50.00	
30	To Remove & Replace Front & Rear Under Carriage	520.00	LPC	520.00	

NO. 1 KAKI BUKIT AVENUE 6 #02-48 50 AUTOBAY # KAKI BUKIT SINGAPORE 417883 TEL: 6844 4620 FAX: 6844 4625 Email: claims ii progressiveauto sg. GST:200712509E RCB NO 200712509E

INDIA INTERNATIONAL INSURANCE PTE LTD M/S:

64 CECIL STREET Estimate No: EST0000521 Date: 21 Nov 2017 #04-#05 IOB BUILDING 5090133686 SINGAPORE 049711 Policy No: SLE1158D 6347 6100 FAX: 6224 4174 Veh Reg No: ATTN: Motor Claim Department Make Model: HONDA VEZEL Your Ref No: SLE1158D Chassis No: RU11115101

Claim Type: Third Party Accident Date: 18-11-2017

TEL:

TP Veh Reg No: SHD4604R

Estimate Repair Cost to Vehicle No :SLE1158D

	Description	U/Price	Quantity	List Price SS	Amount SS
51	To Spray Painting	980,00	† PC	980.00	100
32	To Spray Rust Proofing	50.00	1 PC	80.00	60
				3.160.00	
			Less 20%	632.00	2.528.00
		1	1714.58	Total	S\$ 14.563.68

TOTAL SINGAPORE DOLLAR FOURTEEN THOUSAND FIVE HUNDRED SIXTY THREE AND CENTS SIXTY EIGHT ONLY

For PROGRESSIVE AUTO PTE LTD

L15B4035107

08-07-2016

AUTHORISED SIGNATURE

and the same and the 14000 Through the south II. STOOL PROJECT DAYS 0.000 or resultant and Acknowledged by Reserve.

Engine No:

Reg. Date:

NO. 1 KAKI BUKIT AVENUE 6 #02-48/50 AUTOBAY @ KAKI BUKIT SINGAPORE 417883 TEL 6844 4620 FAX: 6844 4625 Email: claims@progressiveauto.sg GST:200712509E RCB NO:200712509E

Not Aful 1/5 = 8300

INDIA INTERNATIONAL INSURANCE PTE LTD M/S:

EST0000521 Estimate No: 64 CECIL STREET Date: 21 Nov 2017 #04-#05 IOB BUILDING

5090133686 SINGAPORE 049711 Policy No: Veh Reg No: **SLE1158D** FAX: 6224 4174 6347 6100

TEL: Make/Model: HONDA VEZEL ATTN: Motor Claim Department Chassis No: RU11115101 SLE1158D Your Ref No:

Engine No: L15B4035107 Third Party Claim Type: Reg. Date: 08-07-2016 18-11-2017 Accident Date:

TP Veh Reg No: SHD4604R

	Estimate Repair Cost	to venicie No :S	LETISOD		
	Description	U/Price	Quantity	List Price	Amount
	HONDA VEZEL 1 5-			<u>S\$</u>	88
	HONDA VEZEL 1.5x				
	List Price	777	1.00		
1	Front Fender RH	558.70	1 PC	558.70	
2	Front Fender Dust Cover RH	70. 1 130.00 Les 5.50	1 PC	130.00	
3	Front Fender Dust Cover Clipse RH		6 PC	33.00	
4	Front Fender Protector RH		I PC	153.00	
5	Front Head Lamp RH	CAC 1,780.60	1 PC	1,780.60 -	
9	Front Bumper	7.5 801.70	1 PC	801.70 -	
7	Front Bumper Side Retainer RH	Zef 16.00	1.PC	16.00 -	
8	Front Bumper Lower Skirt	Sr - 4 351.00	1 PC	351.00	5
9	Front Bumper Fog Lamp Cover RH	15mm 40.60	1 PC	40.60 -	
0	Front Wheel Housing RH Member	400.60	1 PC	400.60	
1	Front Sport Rim	903.20	2 PC	1,806.40	1005 m
2	Front Steering Rack & Pinion 54	JM 1.750.60	1 PC	1,750.60	2
3	Front Steering Ball Joint	3ef 80.00	2 PC	سه 160.00	•
4	Front Shock Absorber	Sey 480.70	2 PC	961.40	
5	Front Shock Absorber Top Mounting	AA 80.50	2 PC	161.00	
6	Front Cross Member	no/21 950.20	1 PC	950.20	•
7	Front Knuckle Arm	390.10	2 PC	780.20	
8	Front Hub Bearing	Nu 191.40	2 PC	382.80	-
9	Front Lower Arm	350.60	2 PC	701.20	
0	Front Rod Link RH	11 110.40	1 PC	110.40 X	
1	Front Drive Shaft RH	D/M 1,054.10	1 PC	1,054.10	
2	Rear Shock Absorber LH	11 362.20	1 PC	362.20 O	
3	Rear Hub Bearing LH	SVL 286.40	1 PC	286.40	
	and the area and and	800		13,732.10	
			Less 20%	2,746.42	10,985.68
	Special Net	1			62
4	Front Tyre LP 200 MSgu	350.00	2 PC	700.00	02 140
5	Rear Tyre LH 42 200	A 350.00	1 PC	350.00	1405 1405
	3.			1,050.00	1,050.00
	Labour				,
6	Towing	50.00	I PC	50.00 ₩	,
7	Panel Beating	1,400.00	1 PC	1,400.00	000
8	Check Wiring	80.00	1 PC	80.00 2	0
9	Alignment	50.00	1 PC	50.00 L	
0	To Remove & Replace Front & Rear Under Carriage	520.00	1 PC	520.00	(7)

NO. I KAKI BUKIT AVENUE 6 #02-48/50 AUTOBAY @ KAKI BUKIT SINGAPORE 417883 TEL: 6844 4620 FAX: 6844 4625 Email: claims@progressivcauto.sg GST:200712509E_RCB_NO:200712509E

M/S: INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET Estimate No: EST0000521
#04-#05 IOB BUILDING Date: 21 Nov 2017
SINGAPORE 049711 Policy No: 5090133686
6347 6100 FAX: 6224 4174 Veh Reg No: SLE1158D

 ATTN:
 Motor Claim Department
 Make/Model:
 HONDA VEZEL

 Your Ref No:
 SLE1158D
 Chassis No:
 RU11115101

 Claim Type:
 Third Party
 Engine No:
 L15B4035107

 Accident Date:
 18-11-2017
 Reg. Date:
 08-07-2016

TP Veh Reg No: SHD4604R

TEL:

Estimate Repair Cost to Vehicle No :SLE1158D

	Description	U/Price	Quantity	List Price S\$	Amount
31	To Spray Painting	980.00	1 PC	980.00	800
32	To Spray Rust Proofing	80.00	1 PC	80.00	60
			Less 20%	3,160.00 632.00	2,528.00
				Total	S\$ 14,563.68

TOTAL: SINGAPORE DOLLAR FOURTEEN THOUSAND FIVE HUNDRED SIXTY THREE AND CENTS SIXTY EIGHT ONLY

For PROGRESSIVE AUTO PTE LTD

No 1 Kaki Bukii Ave 6 Amohay #02-48/50 Singapore 41 FEE3 Tel 88444620 Fact 68644/625

AUTHORISED SIGNATURE

AUTHORISED SIGNATURI

3.400	Con	scharits hence notify
- 8-p	rei o	true following:

- . In the last person after spray painting
- * To drawer demonstrational during resurvey
- · Parts process with subject to confirmation
- * They burty survey is on a "Without Prejudice" basis
- No experimed function is allowed
- Supplier verture items i must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type	Business
Owner ID	0500M
Vehicle Details	
Vehicle No.	SLE1158D
Vehicle to be Exported	No
ntended De-registration Date	21 Nov 2017
Vehicle Make	HONDA
Vehicle Model	VEZEL 1.5X CVT ABS D/AIRBAG 2WD 5DR
Primary Colour	White
Manufacturing Year	2016
Engine No.	L15B4035107
Chassis No.	RU11115101
Maximum Power Output	96.0 kW (128 bhp)
Open Market Value	\$20,973.00
Original Registration Date	08 Jul 2016
First Registration Date	08 Jul 2016
ransfer Count	2
Actual ARF Paid	\$11,363.00
ntended PARF Rebate Details	
ARF Eligibility	Yes
ARF Eligibility Expiry Date	07 Jul 2026
ARF Rebate Amount	\$8,522.00
ntended COE Rebate Details	
OE Expiry Date	07 Jul 2026
OE Category	A - Car up to 1600cc & 97kW (130bhp)
OE Period(Years)	10
P Paid	\$51,301.00
OE Rebate Amount	\$44,258.00
otal Rebate Amount	\$52,780.00

The information contained herein is correct as at 21 Nov 2017

Vic (LKKAuto)

From:

Natalie Lee <natalie@iii.com.sg>

Sent:

Friday, 8 December, 2017 3:42 PM

To:

Vic (LKKAuto)

Subject:

RE: III REF: MCT17110661/NL --- ACC INVL SHD4604R & SLE1158D ON 18.11.2017

Dear Vic.

Liability is clear against our insured.

Kindly revert on quantum.

Best Regards, Natalie Lee India International Insurance Pte Ltd 64 Cecil Street #05-01 IOB Building Tel: 6347 6100 | Fax: 6224 4174 S&P 'A-' (stable) rated Company

From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]

Sent: Friday, 8 December, 2017 3:24 PM

To: Natalie Lee

Subject: RE: III REF: MCT17110661/NL --- ACC INVL SHD4604R & SLE1158D ON 18.11.2017

Dear Natalie,

Please find TP CCTV footage on the enclosed email.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Natalie Lee [mailto:natalie@iii.com.sg] Sent: Friday, 8 December, 2017 2:59 PM

To: Vic (LKKAuto)

Subject: III REF: MCT17110661/NL --- ACC INVL SHD4604R & SLE1158D ON 18.11.2017

Dear Vic,

We refer to the above matter.

Kindly forward to us a copy of TP video footage.

Best Regards, Natalie Lee India International Insurance Pte Ltd 64 Cecil Street #05-01 IOB Building Tel: 6347 6100 | Fax: 6224 4174 S&P 'A-' (stable) rated Company

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Registration No. 198703792-K

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India International Insurance Pte Ltd. Registration No. 198703792-K



Vic (LKKAuto)

From:

Progressive Auto <claims@progressiveauto.sg>

Sent:

Monday, 5 February, 2018 5:27 PM

To:

Vic (LKKAuto)

Cc:

Admin A; Asher Sng (LKKAuto)

Subject:

Re: Your Ref: SHD4604R Our Ref: SLE1158D_DOA: 18/11/2017 ALONG GRANGE

ROAD AT ABOUT 2315 HOURS LKK REF CC6/III17022174/Uhb3

Attachments:

img-205172438.pdf

Dear Vic.

Please refer to attachment:

- 1) DV has been sign & endorse with workshop stamp SLE 1158 D
- 2) Letter of authorization SLE 1158 D

Thank You

Best Regards Bereza

Progressive Auto Pte Ltd No.1 Kaki Bukit Ave 6 AutoBay #02-48/50 Singapore 417883 Tel: 6844 4620

Fax:6844 4625

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On Fri, Feb 2, 2018 at 3:47 PM, Progressive Auto <<u>claims@progressiveauto.sg</u>> wrote: Dear Vic, Thanks for your email.

We agreed to the offer \$10,756.35 as state in your email.

Will email you the DV & LOA once sign and endorse with workshop chop

Thank You

Best Regards
Bereza
Progressive Auto Pte Ltd
No.1 Kaki Bukit Ave 6
AutoBay #02-48/50
Singapore 417883
Tel: 6844 4620

ENAME PROOF A INCEP

EMAIL DISCLAIMER

Fax:6844 4625

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On Fri, Feb 2, 2018 at 3:20 PM, Vic (LKKAuto) < vicalpeh@lkkauto.com wrote:

WITHOUT PREJUDICE

Dear Bereza,

We refer further to our below email.

On a without prejudice basis and purely for an amicable settlement without admission of liability, we have our principal's instruction and we propose settlement as below:

Cost of Repair (w/gst)	\$ 9,951.00
Loss of Rental (\$100 x 8 days)	\$ 800.00
LTA Search Fee	§ 5.35
TOTAL	\$ 10,756.35

If agreeable, kindly chop and sign the enclosed DV and forward back to us together with the original hard copy of the LOD, Authorization to Act letter and all supporting documents for payment processing.

The above amount is to be made payable to PROGRESSIVE AUTO PTE LTD.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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

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Print Received Message

This mail is associated with:

*SLE1158D (MCT17110661) [SHD4604R] TP

E & L FLOWER TRADING Nov 18 2017 12:00AM [COMFORT TRANSPORTATION PTE LTD]

Progressive Auto Pte Ltd

India International Insurance Pte Ltd (HQ) (III_SG), sent on 01/02/2018 12:30 PM. From

To LKK HQ

Alert - Adj Mandate Approved (S\$10756.35) - SLE1158D - Claim Handler: NATALIE LEE Subject

Approved:10756.35:Dear Vic, Kindly forward to us TP video footage as we did not receive any email.

Progressive Auto Pte Ltd Business Reg. No. 200712509E GST Reg. No. 200712509E Tel: 6844 4620 Fax: 6844 4625

Email: claims@progressiveauto.sg

Date:

5/12/2017

BY E-MAIL

Your ref: Our ref:

SHD4604R SLE1158D

WITHOUT PREJUDICE

M/S India International Insurance Pte Ltd

64 Cecil Street, #04/#05 IOB Building Singapore 049711

Dear Sir/Madam,

ACCIDENT INVOLVING: (SLE1158D & SHD4604R) ALONG GRANGE ROAD

DOA:

18/11/2017

TIME:

2315 HOURS

We refer to the above matter and write on behalf of

E&L FLOWER TRADING

, the registered owner of

SLE1158D in respect of the above accident.

We are instructed that the above accident was caused by your insured's negligent driving/ or management of your insured vehicle. Your insured's vehicle SHD4604R collided onto the front portion of our client's vehicle SLE1158D. As a result of the accident, our client has been put to loss and expenses, particulars of which are as follows:-

1.	Cost of repair	(\$9300 + 7% GST)	\$ 9,951.00
2.	Loss of Rental	(8 days × \$200)	\$ 1,600.00
3.	LTA search		\$ 5.35
4.	Incidentals		\$ 88.00

Total Amount:

\$ 11,644.35

Enclosed are the following documents for your perusal.

- 1) Driver's driving license/ Identity card
- 2) Certificate of Insurance
- GIA report
- 4) LTA Search

(SHD4604R)

- Original repair claim
- 6) Car Rental Agreement/ Receipt (

ULTIMATE - 2857

Our company is not the authorized workshop of any of the GIA member companies and we are writing in purely for amicable sake.

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

Kindly acknowledge receipt of the above said documents within 7 days and your favourable reply is deeply appreciated.

Yours faithfully,

Bereza

LETTER OF AUTHORIZATION

	lo: Œ:	ACCIDENT INVOLVING SLEVISO &	S40460H2	ALONG / AT
		Grange Road	ON	18-11-2017, 23176
1	/ WE	ELL Flower Trading	NRIC NO.	514520042
(OF_	8 How Sun Avenue, 5538662.		
) H	epairs PROG PROG the appointment officite officite officite with a	vner of the motor vehicle no. SLEMSD hereby authorize of the said vehicle forthwith. I/We agree to assign the whole p RESSIVE AUTO PTE LTD including any claim for loss of use RESSIVE AUTO PTE LTD during the period of repairs to my/ ointed by PROGRESSIVE AUTO PTE LTD on my/our behalf ity to pay the amount compensated direct to PROGRESSIVE A or & client basis. I/We undertake to co-operate fully with P ole there a breach in the terms and condition in any insurance true Motor Accident Report / Police Report until the claim failing which, I/We undertake to bear repair costs, rental,	oroceeds of my / out third if a vehicle had been pro- our vehicle is applicable. It is shall accept this as my / UTO PTE LTD after dedu ROGRESSIVE AUTO I be policy and / or my / ou to a successful conclusion	party claim to vided by my/our solicitors (To our irrevocable action of their costs a PTE LTD, I/We shall ir solicitors and also in including writing to
	1.	If the 3 st party claim is unsuccessful or partly successful as the PROGRESSIVE AUTO PTE LTD to claim direct from my / c immediately without and delay.		
	2	If for any reason my / our insurers' are not willing to settle the undertake to pay PROGRESSIVE AUTO PTE LTD for the in motor accident claims.		
	3.	In alternative to serial number 1 and serial number 2 above, if then I / We undertake to pay PROGRESSIVE AUTO PTE LT		
)	4.	1 / We authorize PROGRESSIVE AUTO PTE LTD to sign all necessary papers on my / our behalf in connection with the ab		emnity forms and all
	5.	1/ We also authorize PROGRESSIVE AUTO PTE LTD to ap PROGRESSIVE AUTO PTE LTD deem fit to purpose of 3 rd p		
	6.	I / We undertake to inform PROGRESSIVE AUTO PTE LTD PROGRESSIVE AUTO PTE LTD on my / our behalf in the e communicate with me / us directly by telephone or in writing monies, offer or settlement from third party's insurers without PTE LTD.	vent the third's party insu and I / We further underta	rance company ke not to accept any
	D/	ATED THIS OS DAY OF Feb	2018	
		The Carlo	Q.	
		Signature of Owner (Company's Stamp – If any)	Signature of V Name of Witn	

M

LETTER OF AUTHORIZATION

DATE: 5/2/18
To :
RE: ACCIDENT INVOLVING VEHICLE NO. SLETIS8D A SHO 4604R
ALONG Grang Road ON 18/11/2017
I/WE ELL Flower Trading of (NRIC/ROCNO.) 35910500m
OF 8 How Sun Avenue 3 (538662)
Owner of vehicle no. 366/1580 in consideration of M/S PROGRESSIVE AUTO PTE LTD
Repairing my / our vehicle <u>SLE 1158D</u> at my / our instruction and hereby authorize
PROGRESSIVE AUTO PTE LTD to demand claim settle receive whatever amount settled / payable
by the Insurance Company and / or third party or to commence legal proceeding. If necessary, under
my name, for the cost of repairs, car rental and / or loss of use, etc and to their appointing Solicitor to
act for me / us in respect of the said accident / claim and all claimed and / or settled shall belong to
them absolutely.
I further agree and undertake to indemnify them against the above mentioned claim cost which may
arisen therewith.
A PLAN
(*() NES
Signature of Owner :
(Company's chop – if any)
FRI Flynn Twoling

: 35910500 m

NRIC No



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 190703792k | GST. Reg. No. MZ-0070006-X 64 | Cecil Street | #04 | #05 | #06-02 | 10B Building | Singapore 049711

Office (65) 63476100 Email insure@iii.com.sg Fan [65] 62244174 Website www.ii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Present they, but this diseases of my classical

India Ref: MC Claimant Ref		THE	prepared of alloct or precluits me from his her claim for general and special damages sonal injunes sustained in the same acciden
We/l. PROG	RESSIVE AUTO PTE LTD("the worksho	p") hereby confirm the	at we/I have reached an agreement SULTANTS PTE LTD(name.
of Surveyor) with weerental), S\$_	respect to the amount claimed for S\$ 9 5.35 (search fee), vehicle no SLE 1158Dtha (date) at GRANGE ROAD TOWARDS NA	,951.00 (repair of t was damaged pursu	oost). S\$800.00(loss of
vehicle). This is po	ursuarit to the inspection conducted on 21/11/2017	(date) at "the worksho	op",
	it we'll are/am authorized by the owner	E & L FLOWER	
	nicle no SLE 11580 make the claim as set out i s/her behalf in a manner that we/l deem fit. We		
they will or have further claim ag-	firm that we/I will indemnify India International In e already incurred in the event that "the third p ainst the former for any loss and expenses suffer to the damage to <u>SLE 1158D</u> (vehicle no.) as a r	earty claimant" after the ared pertaining to cost	ne above said agreement lodges a
	at the agreement reached above is in full and secondent and that further this settlement is reached		
This agreement a	s subject to the application of Singapore law and it of the same.	the Singapore Courts	have exclusive jurisdiction over any
We/Lauthorize	you to pay the total amount of S\$ 10,756.35 to	PROGRESSIVE A	AUTO PTE LTD.
Dated this OS	day of Feb 20 18		
CLAIMANT:	0	WITNESS:	((TKK))
Signature	Signed by "the workshop" (with chap)	Signature.	Signed by appointed Surveyor
Name:	BRIEZA	Name:	LKK AUTO CONSULTANTS PTE LTD
NRIC:	5163199711	NRIC:	199607198R
Address:		Address	51 UBI AVENUE 1 #01-25
	Progressive Auto Pte Ltd No 1 Kakl Bukit Ave 6 AutoBay 102-48/60 Singapore 417883		PAYA UBI INDUSTRIAL PARK (S) 408933

Business Reg. No: 200712509E GST Reg. No: 200712509E No I Kaki Bukit Ave 6 AutoBay #02-48/50 Singapore 417883

Date: 5/12/2017

E&L FLOWER TRADING

C/O NO 1 KAKI BUKIT AVENUE 6 AUTOBAY #02-48/50 SINGAPORE 417883

MOTOR VEHICLE NO: SLE1158D HONDA VEZEL

REPAIR CLAIM

\$ 9,300.00

LUMP SUM

Sub-total:

\$ 9,300.00

7% GST:

\$ 651.00

Total:

\$ 9,951.00

NINE THOUSAND NINE HUNDRED AND FIFTY ONE

SINGAPORE DOLLARS:

DOLLARS ONLY



Blk 264 Tampines St 21 #01-106 Singapore 520264 Tel: 6844 4620 Fax: 6844 4625 Co. Reg. No. 53100391D

- SLE 1158D

VEHICLE RENTAL AGREEMENT No. RA 2857

HIRER'S PARTICULARS	Vehicle No: SID-2015M Replace Veh No:				
Name: Thion Tions Hins	Mileage Out: Mileage Out.				
Address: 8 HOW SUN PAYONE SS38661	Make & Model: Hondo Make & Model:				
	OUT: Date 1911/7 OUT: Time 2-3000m				
Contact Person: Tel: 0665120	HIRE EXPIRY 27 11/12 TIME EXPIRY 4. 110-				
DRIVER'S PARTICULARS	RENTAL CHARGES				
Name: As above	Daily 80043 @s 200 (600-00)				
Address:	Weekly @\$				
	Monthly @\$				
	Hours Ø\$				
Tel No: 9666 3120	Others @\$				
PP. / I.C. No. S14520042 D/L NO: 514520042	CDW @\$				
Date of Birth: 29/5/1960 Date of Issue / Expiry:	PAI @\$				
Nationality: Pt. Of Issue:	Delivery Service				
Occupation: Driving Exp.	SUB-TOTAL \$				
Refundable Deposits:	OUT IN				
Cash/Nets/Cheque/VISA/MC Cards No.:	X W Y				
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES	E FE F				
FRONT	EXTENSION				
	Collection Service				
9 7 9	Misc.				
	ESTIMATED TOTAL RENTAL \$ (600 00				
	Sales Person Code:				
ACCESSORIES CHECK Asintrary Cig Lighter S / Tyre STO Tools Jack Hub Cape Radio / Cass CD / Carridges S / RM	Hirer is responsible for the first \$excess for collision / damage to first party. (i.e) ULTIMATE CAR RENTAL Vehicles (including windscreen) and also first \$excess for collision/damage to third party's vehicles for each and every accident / damage. HIRER's Signature				

I/We agree to the larms and conditions above, overleaf and that all information given is true and correct in all respect. My/Our Driving Idence(s) liabure current and not dequalified from driving You may charge all emount due on the rental to my/our credit card.

IMPORTANT

- ONLY PERSONS ABOVE 25 YEARS OF AGE WITH MORE THAN 2 YEARS CRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE
- VEHICLES IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY ULTIMATE CAR RENTAL
- IN THE EVENT OF AN ACCIDENT, THE HIRER OR AUTHORISED DRIVER

 - (ii) shall report all accidents involving the said vehicle to the Owner immediately
 (iii) shall report all accidents involving the said vehicle to the Owner immediately
 (iii) shall report all controlled to the Owner immediately
 (iii) shall report so compliance with the "NON-INJURY MOTOR ACCIDENT
 REPORT SCHEME" (the form will be made available when the accident is reported to the owner)
 (iii) shall report to the police within 24 hours from the occurrence, the following types of accidents:-
 - - (b) non-injury case involving a Sovernment vehicles or damage to Government property.

 (c) non-injury case involving a foreign vehicle (to obtain their motor insurance, policy. Pasaport No./Name of the driver, Vehicle number. Log card and Vehicle road tax informationals). (d) non-injury case involving a pedestrian or cyclist.

RETURN OF VEHICLE - THE HIRERIDRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRERIDRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO ULTIMATE CAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSDEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	DEPOSIT REFUND	7 86.08
2/4/7	1655 hy		Sun			NW Come
			0			SIGNATURE OF HIRER/DRIVER

Ultimate Car Rental

53100391D

No. 1 Kaki Bukit Avenue 6

#02-50

Singapore 417883

Tel No.: 6636 5018 / 6844 4620 Fax No.: 6844 4625

Bill To #

PROGRESSIVE AUTO PTE LTD

No. 1 Kaki Bukit Avenue 6 #02-48/50 Autobay Singapore 417883

Attention: Ms Mandy

Tel: 6844 4620 Fax: 6844 4625

INVOICE

No.:

INV002420

Date:

27/11/2017

P/O Ref. :

SJD2295M

Terms:

C.O.D.

Page:

1

RENTAL FEE 19/11/17 TO 27/11/17 THIAN TIONG HING S1452004Z

No.	Code	Description	Qty	Price Discount	Tax	Amount
1	SJD229 5M	HONDA STREAM 1.8L A RENTAL FEE 19/11/17 TO 27/11/17	8	200.00		1,600.00

SINGAPORE	ONE THOUSAND SIX HUNDRED ONLY	Subtotal	1,600.00
		Discount	0.00
		Nett	1,600.00
		Tax	0.00

FOR Ultimate Car Rental

CUSTOMER SIGNATURE & STAMP

SS

1,600.00

Grand Total



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

20 Nov 2017 / 14:37:21

Receipt Date/Time: 20 Nov 2017 / 14:37:21

Tax Invoice/Receipt

Receipt No.: ITNET-00000-171120-001266

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference		Amount Before	GST Amount	Amount After GST
As at	No. It of Insurance Enquiry - SHD4604R 18 Nov 2017/23:17:00 ence Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SHD4604R Enquiry Fee	usurance Enquiry - SHD4604R ov 2017/23:17:00 Co. INDIA INT'L INS PTE LTD ance Enquiry - SHD4604R	(8\$)		
	20171120143516670093	Sub-Total	5.00	0.35	5.35
		Total Before Rounding			5.35
		Rounding Difference			0.00
		Total Amount Payable			5.35
		Paid By			
		20171120143532718	Direct Debit: el Debit (Internet		5.35
		Total			5.35
		Cash Change			0.00
		Tendered Amount			5.35
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

No results.

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

Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	22 Nov 2017 Edit Reg		21 Nov 2017 00:00 Edit Adj Rpt	5\$9,300.00 Edit Estimates	\$\$9,300.00 View Rpt		Pending for Survey Report Cancel Case	
	Main	Refere	ence	Claim Details		ocuments	Show All	
CLAIM SI	UBFOLDER DETA	AILS				[Created by ac	ijuster]	
Insured:		COMFORT TO	RANSPORTATION	PTE LTD, Co. Reg. 1	No.: 199303821	1		
Main Clain	nant:	E & L FLOWE	R TRADING, Co	. Reg. No.: 35910500	M			
Vehicle Re	g. No.:	SLE1158D		Date of Loss:		18/11/2017 00:0	00 - :59	
Claim Type	e:	TP / MCT17	7110661	Policy/Cover N	Policy/Cover Note No.:		MCOM0015	
Vehicle Re	g. No. (Insured):	SHD4604R		Policy No. (Cla	Policy No. (Claimant):			
				Excess:				
Repairer:		Progressive Bukit - Tel:	Auto Pte Ltd (Kak	d Bukit) No.1 Kaki Bi	ukit Ave 6 ≢02-4	8/50, AutoBay@Ki	aki Bukit, 417883 Ka	
Handling 1	nsurer:	India Intern ext 243]	ational Insurance	Pte Ltd (HQ) - Tel:	63476100 [H	andled by NATALI	E LEE - 63476100	
Claimant's	Insurer:	NTUC Incom	e Insurance Co-o	perative Ltd (HQ) -	Tel:			
Adjuster:		due 30/11/		(HQ) - Tel: 6256-356	51 [Handled b	y MARCUS CHUA	[Final Rpt	
ASSOCIA	TED MAIL RECE	IVED				View All	Compose Case Mail	
				756.35) - SLE1158 E1158D - Claim Han				
	[00/12/2017]: A	A. I. I						
• 111_SG	OCIATED TASKS			View	v All Search T	asks Create No	w Task Complete	

Claim Documents

*SLE1158D (MCT17110661) [SHD4604R] TP E & L FLOWER TRADING

Nov 18 2017 12:00AM [COMFORT TRANSPORTATION PTE LTD] **Progressive Auto Pte Ltd**

Vid	eo		1 pe	r page 🔍	\checkmark
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	08/12/17 15:39	Video - Accident TP Video	0	Load AVI	
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No:	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
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5	21/11/17 15:01	General View	0	Load JPG	V
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112	22/11/17 18:11	Reinspection Photo	0	Load JPG	V
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116	22/11/17 18:11	Reinspection Photo	0	Load JPG	\mathbf{Z}
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No.	umentation Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	[1 pe	Thumbnail	Print
1	22/11/17 17:49	TP ESTIMATE- MARKED	0	Load PDF	Pinn
2	22/11/17 17:49	TP POLICE REPORT	Ö	Load PDF	
3	22/11/17 17:49	TP GIA REPORT	Ö	Load PDF	
4	19/12/17 12:20	LIABILITY MANDATE	Ö	Load PDF	
5	26/01/18 10:57	WORKSHOP INVOICE	0	Load PDF	
6	26/01/18 10:57	LTA SEARCH	0	Load PDF	
7	23/02/18 11:20	AUTHORISATION TO ACT FORM	0	Load PDF	
В	23/02/18 11:20	DISCHARGE VOUCHER	0	Load PDF	
9	23/02/18 11:20	RENTAL RECEIPT	0	Load PDF	
10	23/02/18 11:20	LOD	0	Load PDF	
No:	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print

Documents Checklist

DOCUMENTS CHECKLIST		Reset Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
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LKK Auto Consultants Pte Ltd (Co. Reg. No:199607198R)

51 Ubi Ave 1 #01-25. Pava 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:

CC6/III17022174/UHB3Q2

Date:

23/02/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

No:

Claimant Vehicle SLE1158D

Insured Vehicle No:

SHD4604R

Date of Loss:

18/11/2017

Nature of Claim:

TP

Claim No: MCT17110661

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLE1158D

Make & Model:

HONDA VEZEL, 1.5 (A) 08/07/2016 (Man. Year: 2016) Engine No:

L15B4035107

Reg. Date: Colour:

White

Chassis No: Odometer:

RU11115101 75405 km

Engine Capacity: Market Value/New Car Price: 1496 cc N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side: Front Right Side: Dunlop 7 mm

Rear Left Side: Dans Diable Cida Dunlop 7 mm

Dunlop 7 mm The above values represent the remaining tyre treads depth

	it Side:			Duniop 7 m	
	 -	 			

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		12,035.68	9,784.56	2,251.12	18.70
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,160.00	1,930.00	1,230.00	38.92
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	15,195.68	11,714.56	3,481.12	22.91
	Approved Total (Overridden) (S\$)		9,300.00		
	(S\$)	15,195.68	9,300.00	5,895.68	38.80
	+ GST 7.00/7.00% (S\$)	1,063.70	651.00	412.70	38.80
	Nett Amount (S\$)	16,259.38	9,951.00	6,308.38	38.80
	+ Car Rental (8.0 x S\$1	00.00/day) (S\$)	800.00		
	+ Doc/S	earch Fee (S\$)	5.35		
	Ne	tt Liability (S\$)	10,756.35		

INSPECTION

Date of Assignment:

21/11/2017

Date Inspected:

21/11/2017 Inspected At:

Progressive Auto Pte Ltd (Kaki Bukit) No.1 Kaki Bukit Ave 6 #02-48/50,

AutoBay@Kaki Bukit Singapore 417883

Estimated Period of Repair:

6.0 days

Adjuster: MARCUS CHUA 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

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 26 Jan 2018)

Parts: M1-SUV HONDA VEZEL 1.5 (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SLE1158D)

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	*FRONT FENDER RH	Badly Dented	558.70 FL	*558.70 FL
2	1	*FRONT FENDER DUST COVER RH	Torn	130.00 FL	*130.00 FL
3	6	*FRONT FENDER DUST COVER CLIPSE RH	Necessary	33.00 FL	*33.00 FL
4	1	*FRONT FENDER PROTECTOR RH	Distorted	153.00 FL	*153.00 FL
5	1	*FRONT HEAD LAMP RH	Cracked	1,780.60 FL	*1,780.60 FL
6	1	*FRONT BUMPER	Distorted	801.70 FL	*801.70 FL
7	1	*FRONT BUMPER SIDE RETAINER RH	Bent	16.00 FL	*16.00 FL
8	1	*FRONT BUMPER LOWER SKIRT	Grazed	351.00 FL	*351.00 FL
9	1	*FRONT BUMPER FOG LAMP COVER RH	Grazed	40.60 FL	*40.60 FL
10	1	*FRONT WHEEL HOUSING RH MEMBER	Badly Dented	400.60 FL	*400.60 FL
11	2	*FRONT SPORT RIM	Dented / Bent	1,445.12 FS	*700.00 FS
12	1	*FRONT STEERING RACK & PINION	Broken / Jammed	1,750.60 FL	*1,750.60 FL
13	2	*FRONT STEERING BALL JOINT	Bent	160.00 FL	*160.00 FL
14	2	*FRONT SHOCK ABSORBER	Bent	961.40 FL	*961.40 FL
15	2	*FRONT SHOCK ABSORBER TOP MOUNTING	Not Necessary	161.00 FL	*-FL
16	1	*FRONT CROSS MEMBER	Dented / Bent	950.20 FL	*950.20 FL
17	2	*FRONT KNUCKLE ARM	Bent	780.20 FL	*780.20 FL
18	2	*FRONT HUB BEARING	Necessary	382.80 FL	*382.80 FL
19	2	*FRONT LOWER ARM	Bent	701.20 FL	*701.20 FL
20	1	*FRONT ROD LINK RH	Not Necessary	110.40 FL	*-FL
21	1	*FRONT DRIVE SHAFT RH	Dented / Bent	1,054.10 FL	*1,054.10 FL
22	1	*REAR SHOCK ABSORBER LH	Not Necessary	362.20 FL	*-FL
23	1	*REAR HUB BEARING LH	Serviceable	286.40 FL	*-FL
24	1	*FRONT TYRE (LOCAL PURCHASE) (70%) (\$200.00)	N/S Grazed	700.00 FS	*140.00 FS
25	1	*REAR TYRE LH (LOCAL PURCHASE) (70%) (\$200.00)	Grazed	350.00 FS	*140.00 FS
F=Fra	nchise	part. S=SpcNett. L=ListItemDisc.	Sub Total (S\$)	14 420 82	11,985.70

Sub Total (S\$) 14,420.82 11,985.70 - List Item Discount on L Items 20.00/20.00% (S\$) 2,385.14 2,201.14

Total Parts (S\$) 12,035.68 9,784.56

Report was unsubmitted during this print-out.

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TOWING	New	50.00	50.00
2	PANEL BEATING	New	1,400.00	600.00
3	CHECK WIRING	New	80.00	20.00
4	ALIGNMENT	New	50.00	50.00
5	TO REMOVE & REPLACE FRONT & REAR UNDER CARRIAGE	New	520.00	350.00
6	TO SPRAY PAINTING	New	980.00	800.00
7	TO SPRAY RUST PROOFING	New	80.00	60.00
	Gross Labour	r Cost (S\$)	3,160.00	1,930.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.