

Surround

Kalhi

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| N/S | O/S |
| <input type="checkbox"/> | <input type="checkbox"/> |

Bal. or Market Value: _____
 IDAC Accident Rport: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 6 days Res.: Yes or No
 Lum Sum: - % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHD 3555E Yr Regn: 8 Sep / 2016
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T~~o~~ / Prime Mover /
 Truck / Trailer or _____
 Make: Hyundai Ix0 cc 1685
 Colour: Blue A/C: In Coed / Std / NI / NA
 Sp. Reading: 160683 T/Radio: In Coed / Std / NI / NA
 Eng/No: _____
 C/No: KM HLB44A6409JX96
 Gen. Cond: Good / 6 / Poor / Burnt
 Steering: In Cord / Jammed / Leaked / Burnt or At Home
 Brake: In Cord / Jammed / Leaked / Burnt or _____
 Modi: Nil / S/Rim / STD / A/Rim or _____
 Tyre Size: F: 205/60R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Wetake
 Front Rear
 R/Bal: 7 mm R/Bal: 7 mm
 L/Bal: 7 mm L/Bal: 7 mm
 D.O.A: 16/11/17 D.O.I: 20/11/17
 Survey held at: (DAGE & Co)
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
N/S Front.
 The U/C / Chassis frame / Body Structure affected due to collision.

| Date / Time | Action / Instruction |
|-------------|---------------------------------------|
| | AZK PIF |
| | PIP: +17,09 Q-T2 (RED: +7,330-66) 30% |

Date/Time, File Pass to? : Preli. Report
 : Final Report
 1) _____
 Date/Time, File Return to? _____
 2) _____

Days Of Repair: _____
 Resurvey No. of Trip: _____
 Survey Fee: _____
 Transportation: _____

Add Fee: Site Insp (\$)
 Interview (\$)
 Tech. Invs (\$)
 Weekend (\$)

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

TOTAL

| Qty | Parts Description/ Labour | Type | Unit Price | Amount | |
|-----|---|------|------------|------------------------|-----------|
| | Front Number Plate <i>x 500</i> | | | \$ 25.00 | Nett |
| | Front No Plate Trim Cover <i>x 300</i> | | | \$ 30.00 | Nett |
| | Front Fender Advertisement Logo (LH) <i>- 100</i> | | | \$ 100.00 | Nett |
| | Front Door Comfort Logo (LH) <i>- 100</i> | | | \$ 75.00 | Nett |
| | Front Door Advertisement Logo (LH) <i>- 100</i> | | | \$ 100.00 | Nett |
| | Front Windscreen Sealant <i>+ 20</i> | | | \$ 46.00 | Nett |
| | Front ERP Sticker <i>/ 100</i> | | | \$ 26.00 | Nett |
| | Front Tyre (LH) <i>cut 50%</i> | | | \$ 216.00 | Nett 100 |
| | | | | \$ 618.00 | |
| | Labour Charge | | | <i>1000</i> | |
| | Panel Beating | | | \$ 2,400.00 | |
| | Spray Painting Charge | | | \$ 1,600.00 | 700 |
| | Wiring Charge | | | \$ 100.00 | 20 |
| | Tuff Kote | | | \$ 150.00 | 50 |
| | Towing Charge | | | \$ 50.00 | - |
| | Remove/Refix Undercarriage (FRT) | | | \$ 400.00 | 200 |
| | FRT Wheel Alignment | | | \$ 120.00 | 60 |
| | Remove/Refix Aircon & Refill Gas | | | \$ 150.00 | 60 |
| | Remove/Refix Dashboard | | | \$ 450.00 | 100 x 4.5 |
| | Remove/Refix Fuse Box | | | \$ 180.00 | 50 x 3.6 |
| | Remove/Refix Front Windscreen Glass | | | \$ 120.00 | 100 |
| | Remove/Refix Cushion & Upholstery Front | | | \$ 90.00 | 50 |
| | TOTAL LABOUR | | | \$ 5,810.00 | |
| | ESTIMATE TOTAL | | | \$ 23,744.84 | |

- LKK Auto Consultants hence notify the Repairer of the following:
- To resurvey before/after spray painting
 - To identify damaged part(s) during resurvey
 - Parts prices are subject to confirmation
 - Third party survey is on a "Without Prejudice" basis
 - No illegal modification(s) is allowed
 - Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 3555E

DATE 17/11/2017 16:00

MAKE :

MODEL : HYUNDAI i40

| Qty | Parts Description/ Labour | Type | Unit Price | Amount |
|-----|---|------|------------|------------------------|
| | Rear Bumper <i>Rebuild X 2</i> | | | \$ 603.60 |
| | Rear Bumper Bracket, LH <i>X 2</i> | | | \$ 49.00 |
| | Rear Bumper Clips 10 pcs <i>10</i> | | | \$ 22.00 |
| | Rear Fender (LH) <i>X Repair</i> | | | \$ 2,020.10 |
| | Rear Fender Inner Lining (LH) <i>X 2</i> | | | \$ 164.40 |
| | Rear Windscreen Moulding <i>X 1</i> | | | \$ 60.00 |
| | Rear Wheel Hup-Cap (LH) <i>1</i> | | | \$ 150.70 |
| | SUB TOTAL | | | \$ 3,069.80 |
| | LESS 20% | | | \$ 613.96 |
| | DISCOUNTED TOTAL | | | \$ 2,455.84 |
| | Rear Bumper Rubber Mat <i>1</i> | | | \$ 50.00 |
| | Rear Fender Advertisement Logo (LH/RH) <i>X 2</i> | \$ | 100.00 | \$ 200.00 |
| | Rear Windscreen Sealant <i>X 1</i> | | | \$ 46.00 |
| | | | | \$ 296.00 |
| | Labour Charge | | | |
| | Panel Beating | | | \$ 1,200.00 <i>400</i> |
| | Spray Painting Charge | | | \$ 400.00 <i>360</i> |
| | Wiring Charge | | | \$ 50.00 <i>X 2</i> |
| | Tuff Kote | | | \$ 50.00 <i>20</i> |
| | Remove/Refix Cushion & Upholstery Rear | | | \$ 150.00 <i>50</i> |
| | Remove/Refix Rear Windscreen Glass | | | \$ 120.00 <i>X 2</i> |
| | Remove/Refix Reverse Sensor | | | \$ 120.00 <i>20</i> |
| | TOTAL LABOUR | | | \$ 2,090.00 |
| | ESTIMATE TOTAL | | | \$ 4,841.84 |

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey before after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplement items must be approved and is subject to approval from insurance Company

Acknowledged by Repairer
Signature:
Date:

Kalvin LKK
20/11/17 10:10 hrs.
H 6 Repair Dept.
PIP
Before Paint p Lth.

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Our Job Ref No : 305090343
Date : 24/11/17

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK Fax : _____
Attn : KALVIN
Vehicle Reg No. : SHD3555E 16.11.2017

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG SCA9866T
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$13,750.72
 - (b) Labour Charges \$3,340.00
 - Total for Part-By-Part Repair Cost** \$17,090.72
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% _____
Final Lumpsum Repair cost _____

3. Estimated normal period for repairs: 7 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : CHIANG
Tel : 62148314
Fax : 65468156

Signature : 
Name : Kalvin
Date : 27/11/17

For Official Use Only

| Item | Amount | Document Attached Yes or No | Confirm By (Signature) | Remarks |
|--|--------|-----------------------------|------------------------|---------|
| 1. Rental Rate P/Day | | YES | | |
| 2. Loss of Income Paid | | N | | |
| 3. Survey Fees | | | | |
| 4. LTA Search Fee | | | | |
| 5. Medical Fees (on behalf of driver, if applicable) | | | | |
| 6. Overrun | | | | |

Remarks:

DUL

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305090343
 REGN NO : SHD3555E
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 08.09.2016
 DATE/TIME IN : 16.11.2017 17:30
 ACCIDENT DATE : 16.11.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

| | | | | | | |
|------|-------------------|---------------------------|---|----------|-------|----------|
| 0001 | 04-01-0103-2292-G | I40V3 COVER-FR BUMPER# | 1 | 562.30 | 20.00 | 449.84 |
| 0002 | 04-01-0103-2294-G | I40V3 ABSORBER-FRONT BUMP | 1 | 142.20 | 20.00 | 113.76 |
| 0003 | 04-01-0103-4891-G | I40V3 COVER-FR FOG LAMP B | 1 | 285.50 | 20.00 | 228.40 |
| 0004 | 04-01-0103-0641-G | I40VC CARRIER ASSY-FR END | 1 | 1,067.50 | 20.00 | 854.00 |
| 0005 | 04-01-0103-0781-A | I40V2 LAMP ASSY-HEAD LH# | 1 | 1,388.00 | 20.00 | 1,110.40 |
| 0006 | 04-01-0103-0574-G | I40VC PANEL-FENDER LH# | 1 | 619.00 | 20.00 | 495.20 |
| 0007 | 04-01-0103-0658-G | I40VC CAP ASSY-WHEEL HUB | 2 | 301.40 | 20.00 | 241.12 |
| 0008 | 04-01-0103-2834-A | I40V3 GUARD ASSY-FRONT WH | 1 | 169.80 | 20.00 | 135.84 |
| 0009 | 02-01-0103-0049-G | I40VC DUCT B ASSY-AIR | 1 | 155.00 | 20.00 | 124.00 |
| 0010 | 04-01-0103-1073-G | I40VC GARNISH ASSY-DELTA | 1 | 83.50 | 20.00 | 66.80 |
| 0011 | 04-01-0103-0671-G | I40VC MOULDING ASSY-W/SHL | 1 | 60.00 | 20.00 | 48.00 |
| 0012 | 04-01-0103-0579-G | I40VC COVER ASSY-RR BUMPE | 1 | 603.60 | 20.00 | 482.88 |
| 0013 | 28-01-0199-0019-A | (ALL)ERP STICKER | 1 | 26.00 | 2.00- | 26.00 |

COMFORTDELGRO ENGINEERING PTE LTD
 REPAIR ESTIMATE

Date: 24.11.2017
 Time: 17:48:07
 Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305090343
 REGN NO : SHD3555E
 MILEAGE : 000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 08.09.2016
 DATE/TIME IN : 16.11.2017 17:30
 ACCIDENT DATE : 16.11.2017

| JOB / PARTS DESCRIPTION | QTY | IND | UNIT-PRICE | DISC% | AMOUNT |
|--|------|-----|------------|-------|----------|
| 0014 T-205 WL-RP26 (I40/E220)WESTLAKE TYRE 2 | 1 | | 216.00 | 50.00 | 108.00 |
| 0015 04-01-0103-1150-A I40VC PROTECTOR MAT | 1 | | 50.00 | 5.00- | 50.00 |
| 0016 04-01-0101-0111-G HYUNDAI BUMPER COVER CLIP | 10 L | | 22.00 | 20.00 | 17.60 |
| 0017 28-01-0103-0003-A (I40)FRT DOOR LOGO SONATA | 1 | | 75.00 | 2.00- | 75.00 |
| 0018 04-01-0103-0791-G I40VC GLASS ASSY-W/SHLD # | 1 | | 1,059.25 | 20.00 | 847.40 |
| 0019 04-01-0103-2018-G I40VC PANEL ASSY-FNDR APR | 1 | | 1,575.50 | 20.00 | 1,260.40 |
| 0020 04-01-0103-0813-G I40VC MOULDING ASSY-SIDE | 1 | | 483.60 | 20.00 | 386.88 |
| 0021 04-01-0103-0767-G I40VC INSULATOR ASSY-STRU | 1 | | 75.10 | 20.00 | 60.08 |
| 0022 03-01-0103-0098-G I40VC WHEEL ASSY-STEEL | 1 | | 351.90 | 20.00 | 281.52 |
| 0023 03-01-0103-0099-G I40V2 SHOCK ABSORBER ASSY | 1 | | 342.20 | 20.00 | 273.76 |
| 0024 03-01-0103-2800-G I40V3 END ASSY-TIE ROD LH | 1 | | 69.50 | 20.00 | 55.60 |
| 0025 03-01-0103-0119-G I40V2 JOINT ASSY-INNER BA | 1 | | 96.80 | 20.00 | 77.44 |

COMFORTDELGRO ENGINEERING PTE LTD

Date: 24.11.2017

REPAIR ESTIMATE

Time: 17:48:07

Page: 3

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305090343
 REGN NO : SHD3555E
 MILEAGE : 000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 08.09.2016
 DATE/TIME IN : 16.11.2017 17:30
 ACCIDENT DATE : 16.11.2017

| JOB / PARTS DESCRIPTION | | QTY IND UNIT-PRICE DISC% AMOUNT | | | |
|-------------------------|---|---------------------------------|----------|-------|----------|
| 0026 | 03-01-0103-0111-G I40V2 LINK ASSY-FR STABIL | 1 | 81.70 | 20.00 | 65.36 |
| 0027 | 03-01-0103-2090-G I40V3 HUB ASSY-FR WHEEL | 1 | 258.50 | 20.00 | 206.80 |
| 0028 | 03-01-0103-2891-G I40V3 KNUCKLE-FRONT AXLE | 1 | 582.95 | 20.00 | 466.36 |
| 0029 | 03-01-0103-2890-G I40V3 ARM COMPLETE-FR LWR | 1 | 715.10 | 20.00 | 572.08 |
| 0030 | 17-01-9999-0007-A (ALL) HALOGEN BULB 12V55W | 2 | 28.80 | 20.00 | 23.04 |
| 0031 | 04-01-0103-0572-G I40VC PANEL ASSY-HOOD# | 1 | 1,526.80 | 20.00 | 1,221.44 |
| 0032 | 04-01-0103-0652-G I40VC HINGE ASSY-BONNET R | 1 | 91.30 | 20.00 | 73.04 |
| 0033 | 04-01-0103-0651-G I40VC HINGE ASSY-BONNET L | 1 | 91.30 | 20.00 | 73.04 |
| 0034 | 02-01-0103-0063-G I40VC CLEANER ASSY-AIR | 1 | 325.00 | 20.00 | 260.00 |
| 0035 | 04-01-0103-2231-G I40V3 CROSSMEMBER COMPL# | 1 | 2,236.90 | 20.00 | 1,789.52 |
| 0036 | 15-01-0103-2800-G I40V3 DRIVE SHAFT ASSY LH | 1 | 1,069.55 | 20.00 | 855.64 |
| 0037 | 10-01-0103-2126-G I40V3 PANEL ASSY-UNDER CO | 1 | 343.10 | 20.00 | 274.48 |

COMFORTDELGRO ENGINEERING PTE LTD

Date: 24.11.2017

REPAIR ESTIMATE

Time: 17:48:07

Page: 4

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305090343
 REGN NO : SHD3555E
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 08.09.2016
 DATE/TIME IN : 16.11.2017 17:30
 ACCIDENT DATE : 16.11.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 13,750.72

JOB NATURE

| QTY | IND | UNIT-PRICE | DISC% | AMOUNT |
|------|--------|---------------------------------------|-------|---------|
| 0000 | 20-05 | FRT FENDER ADVERTISEMENT | | 100.00 |
| 0001 | 20-05 | FRT DOOR ADVERTISEMENT | | 100.00 |
| 0002 | L | PANEL BEATING | | 1000.00 |
| 0003 | 23-502 | SPRAYPAINT ON AFFECTED AREA | | 700.00 |
| 0004 | 17-01 | CHECK ALL LIGHTING | | 20.00 |
| 0005 | 20-00 | TUFF COAT ON AFFECTED PARTS. | | 50.00 |
| 0006 | 23-01 | TOWING FEE | | 50.00 |
| 0007 | 20-12 | REMOVE/REFIX FRT SUSPENSION ASST REPA | | 200.00 |
| 0008 | 20-08 | ADJUST FRONT WHEEL ALIGNMENT | | 60.00 |

COMFORTDELGRO ENGINEERING PTE LTD

Date: 24.11.2017

REPAIR ESTIMATE

Time: 17:48:07

Page: 5

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305090343
 REGN NO : SHD3555E
 MILEAGE : 000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 08.09.2016
 DATE/TIME IN : 16.11.2017 17:30
 ACCIDENT DATE : 16.11.2017

| JOB / PARTS DESCRIPTION | | QTY | IND | UNIT-PRICE | DISC% | AMOUNT |
|-------------------------|---------------------------------------|--------|-----|------------|-------|-----------------|
| 0009 18-01 | TO VAC. & TOP UP A/C GAS | 60.00 | | | | |
| 0010 20-06-210F | REMOVE & REPLACE FRT W/SCREEN. | | | 100.00 | | |
| 0011 20-19 | REMOVE/REFIX DASHBOARD ASSY ASST REPA | | | 0.00 | | |
| 0012 20-204 | REMOVE/REFIX UPHOLSTERY ASST REPAIR | | | 50.00 | | |
| 0013 L | PANEL BEATING rear | 400.00 | | | | |
| 0014 23-502 | SPRAYPAINT ON AFFECTED AREA | | | 360.00 | | |
| 0015 20-00 | TUFF COAT ON AFFECTED PARTS. | | | 20.00 | | |
| 0016 20-204 | REMOVE/REFIX UPHOLSTERY ASST REPAIR | | | 50.00 | | |
| 0017 20-22 | REMOVE/REFIX REVERSE SENSOR | | | 20.00 | | |
| SUB-TOTAL : | | | | | | 3,340.00 |

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305090343
REGN NO : SHD3555E
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 08.09.2016
DATE/TIME IN : 16.11.2017 17:30
ACCIDENT DATE : 16.11.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 17,090.72

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO



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

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG17022224/K1ea3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 21-11-2017



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|-----------|----------------|------------|
| Insured Veh. | SCA 9866T | Veh. Inspected | SHD 3555E |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 21/11/2017 |

2. Vehicle Particulars & Condition

| | | | |
|--------------|--------|--------------|---|
| Make & Model | | c.c | 0 |
| Engine No. | HIDDEN | Year of Reg. | |
| Chassis No. | | Colour | |
| Odometer | - | Steering | |
| Brakes | | Modification | |
| General | | | |

3. Conditions of Tyres

| | Size | Make | Balance |
|----------------|------|------|---------|
| R/H Front Tyre | | | mm |
| L/H Front Tyre | | | mm |
| R/H Rear Tyre | | | mm |
| L/H Rear Tyre | | | mm |

4. Description of Damages

| |
|--|
| |
|--|

5. General Information

| | | | |
|----------------|--|-----------------|------------|
| Accident Date | 16/11/2017 | Inspection Date | 20/11/2017 |
| Survey held at | COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969 | | |

5a. Remarks

| |
|--|
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |
|--|

Team: ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: JC NO305090343

| | | |
|---|-----------------------------------|----------------------------------|
| CUSTOMER MS COMFORT TRANSPORTATION PTE LTD CUSTOMER NO 7010045 ADDRESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 (R) 65508755 (O) (P) COUNT CARD NO. | REGN NO. SHD3555E | MILEAGE |
| | MAKE HYUNDAI | FUEL E.....1/2.....F |
| | MODEL I-40 | DATE/TIME IN 16.11.2017 17:30 |
| | YR OF MANU 08.09.2016 | TARGET DATE |
| | CHASSIS CODE KMHLB41UMGU093496 | COMPLETION DATE/TIME |

JOB DESCRIPTION

Accident Date: 16.11.2017
NATURE: 3P 16.11.2017

| 3/NO | LABOR CODE | DESCRIPTION |
|------|------------|-------------|
|------|------------|-------------|

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHD3555E
Signature/Date: CHIANG @

Vehicle No.: SHD3555E

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

| Qty | Parts Description/ Labour | Type | Unit Price | Amount | |
|--|---|------|------------|------------------------|------|
| | Front Number Plate × | | | \$ 25.00 | Nett |
| | Front No Plate Trim Cover × | | | \$ 30.00 | Nett |
| | Front Fender Advertisement Logo (LH) ✓ | | | \$ 100.00 | Nett |
| | Front Door Comfort Logo (LH) ✓ | | | \$ 75.00 | Nett |
| | Front Door Advertisement Logo (LH) ✓ | | | \$ 100.00 | Nett |
| | Front Windscreen Sealant ✓ | | | \$ 46.00 | Nett |
| | Front ERP Sticker ✓ | | | \$ 26.00 | Nett |
| | Front Tyre (LH) ✓ 50% | | | \$ 216.00 | Nett |
| | | | | \$ 618.00 | |
| | Labour Charge | | | 1000 | |
| | Panel Beating | | | \$ 2,400.00 | |
| | Spray Painting Charge | | | \$ 1,600.00 | 900 |
| | Wiring Charge | | | \$ 100.00 | 20 |
| | Tuff Kote | | | \$ 150.00 | 50 |
| | Towing Charge | | | \$ 50.00 | — |
| | Remove/Refix Undercarriage (FRT) | | | \$ 400.00 | 200 |
| | FRT Wheel Alignment | | | \$ 120.00 | 60 |
| | Remove/Refix Aircon & Refill Gas | | | \$ 150.00 | 60 |
| | Remove/Refix Dashboard | | | \$ 450.00 | 150 |
| | Remove/Refix Fuse Box | | | \$ 180.00 | 50 |
| | Remove/Refix Front Windscreen Glass | | | \$ 120.00 | 100 |
| | Remove/Refix Cushion & Upholstery Front | | | \$ 90.00 | 50 |
| | TOTAL LABOUR | | | \$ 5,810.00 | |
| | ESTIMATE TOTAL | | | \$ 23,744.84 | |
| This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company. | | | | | |

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 3555E

DATE 17/11/2017 16:00

MAKE :

MODEL : HYUNDAI i40

| Qty | Parts Description/ Labour | Type | Unit Price | Amount | |
|-----|--|------|------------|--------------------|------|
| | Rear Bumper ✓ | | | \$ 603.60 | |
| | Rear Bumper Bracket, LH ? | | | \$ 49.00 | |
| | Rear Bumper Clips 10 pcs ✓ | | | \$ 22.00 | |
| | Rear Fender (LH) ✗ Repair | | | \$ 2,020.10 | |
| | Rear Fender Inner Lining (LH) ? | | | \$ 164.40 | |
| | Rear Windscreen Moulding ✗ | | | \$ 60.00 | |
| | Rear Wheel Hup-Cap (LH) ✓ | | | \$ 150.70 | |
| | SUB TOTAL | | | \$ 3,069.80 | |
| | LESS 20% | | | \$ 613.96 | |
| | DISCOUNTED TOTAL | | | \$ 2,455.84 | |
| | Rear Bumper Rubber Mat ✓ | | | \$ 50.00 | Nett |
| | Rear Fender Advertisement Logo (LH/RH) ✓ | \$ | 100.00 | \$ 200.00 | Nett |
| | Rear Windscreen Sealant ✗ | | | \$ 46.00 | Nett |
| | | | | \$ 296.00 | |
| | Labour Charge | | | | |
| | Panel Beating | | | \$ 1,200.00 | 400 |
| | Spray Painting Charge | | | \$ 400.00 | 360 |
| | Wiring Charge | | | \$ 50.00 | x |
| | Tuff Kote | | | \$ 50.00 | 20 |
| | Remove/Refix Cushion & Upholstery Rear | | | \$ 150.00 | 50 |
| | Remove/Refix Rear Windscreen Glass | | | \$ 120.00 | x |
| | Remove/Refix Reverse Sensor | | | \$ 120.00 | 20 |
| | TOTAL LABOUR | | | \$ 2,090.00 | |
| | ESTIMATE TOTAL | | | \$ 4,841.84 | |

LKK Auto Consultant hereby notify the Repairer of the following:

- To resurvey before after painting
- To display damaged car with resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "without prejudice" basis
- No illegal modification is allowed
- Supplemental claims must be surveyed and approved by insurance Company

Acknowledged by Repairer
Date:

Kalan 16/11/17
 U 20/11/17 10:00 hrs.
 6 Rep- & Pgs.
 PIP
 Before part photo.

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Our Ref : T 1117 / SHD3555E /CL(st)
 Your Ref: _____
 Date : 27-Nov-17

ComfortDelGro Engineering Pte Ltd
 205 Braddell Road Singapore 579701

CDGE Taxi Claims Dept
 59 Loyang Drive 4th Flr
 Singapore 508969

Mainline +65 6383 6280
 Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198603288R

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Buliding
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHD3555E YOUR INSURED SCA9866T
AND OTHER _____ ON 16.11.17

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD3555E** which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving **SCA9866T** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

| | | |
|--------------------|--|---------------------|
| 1 | Cost of Repair | \$ 18,287.07 |
| 2 | <u>6.5</u> days Loss of Rental @ \$ 125.00 per day | \$ 812.50 |
| 3 | Survey Report Fees <i>(Surveyed by M/s LKK)</i> | \$ - |
| 4 | GIA / LTA Search Fees | \$ 5.35 |
| 5 | GIA / Police Report Fees | \$ - |
| 6 | Towing / Medical / Transportation | \$ - |
| Sub Total : | | \$ 19,104.92 |

HIRER'S CLAIM

| | | |
|-----------------------|--|---------------------|
| 7 | <u>6.5</u> days Loss of Income @ \$ 80.00 per days | \$ 520.00 |
| Total Claims : | | \$ 19,624.92 |

We enclosed herewith the following documents to support the claims: -

- a) Original repair bill and photocopies of photographs : 8 pcs.
 b) LTA search slip/s of : SCA9866T
 c) GIA / Police report/s of : SHD3555E
 d) Letter of authority from owner / hirer / operator
 (X) Photograph/s of Accident Scene () Certificate of Insurance
 () Witness statement/s (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully
 Cecilia Lee
 Executive
 CDGE Claims Department
 Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

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

A member of

COMFORTDELGRO



S#D 3555E

| READING | MILEAGE TRAVELLED (KM) | | HOURS OPERATED (TIME) | | NAME OF DRIVER | MILEAGE READING | MILEAGE TRAVELLED (KM) | | HOURS OPERATED (TIME) | |
|---------|------------------------|-------|-----------------------|-------|-----------------|-----------------|------------------------|------|-----------------------|-------|
| | FROM | TO | FROM | TO | | | FROM | TO | FROM | TO |
| 552 | 273 | 0624 | 15.505 | 11/17 | LOK | 1600 | 90 | 172 | 7.20 | 16.49 |
| 854 | 302 | 1630 | 03.15 | 11/17 | Ang | 1604 | 60 | 315 | 1658 | 0252 |
| 979 | 125 | 4.27 | 10.13 | 11/17 | LOK | 1606 | 58 | 252 | 7.46 | 16.27 |
| 235 | 255 | 1710 | 02.56 | 11/17 | Ang | | | | 1638 | |
| 565 | 330 | 15.50 | 02.3 | 16/11 | Accident repair | | | 1730 | | 1800 |
| 742 | 176 | 14.40 | 10.50 | 22/11 | | 11 | | | | |
| 978 | 235 | 15.33 | 21.43 | | | | | | | |
| 119 | 141 | 7.40 | 16.1 | | | | | | | |
| 434 | 314 | 16.45 | 03.2 | | | | | | | |
| 646 | 212 | 8.00 | 16.2 | | | | | | | |
| 918 | 271 | 16.38 | 02.2 | | | | | | | |

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Tuesday, 28 November, 2017 9:32 AM
To: 'TCCHANG2@SIGNET.COM.LSG'
Subject: ACCIDENT INVOLVING SCA 9866T AND SHD 3555E ON 16/11/2017



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG17022224/K1ea3

28 NOV 2017

CHANG TOU CHOONG

Dear Sir/Madam,

ACCIDENT INVOLVING SCA 9866T AND SHD 3555E ON 16/11/2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SHD355E , SCA9866T
RAFFLES BOULEVARD****ON 16-Nov-17 17:30**

I / We

LOK YONG FAH(Hirer) NRIC No.: **S2512683A**

and/or

ANG CHENG ENG(Relief) NRIC No.: **S1174751E**

Taxi Number

SHD355E

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of **"ComfortDelGro Engineering Pte Ltd"**.

Date

17-Nov-2017

Name of Hirer

LOK YONG FAH

Hirer NRIC

S2512683A

Signature :



Address

**912 HOUGANG STREET 91 #13-44
530912**

Contact No.

93624982

Name of Relief

ANG CHENG ENG

Relief NRIC

S1174751E

Signature :



Address

**307A ANCHORVALE RD #04-40
541307**

Contact No.

96106123

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$18,287.07 (Repair Cost), S\$1,137.50 (Loss of Use/Rental), S\$5.35 (Disbursement) for vehicle no. SHD 3555E that was damaged pursuant to the accident which occurred on 16/11/2017 (date) along RAFFLES BOULEVARD (location) involving vehicle no/s SCA 9866T.

This is pursuant to the inspection conducted on 20/11/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHD 3555E make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHD 3555E (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 09 (day) of 03 (month) 2018 (year)



AWK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
 Page: 1

8010004
 AIG ASIA PACIFIC INSURANCE PTE LTD
 #08-16 78 SHENTON WAY, CHARLIS BUILD
 SINGAPORE SG 079120
 CONTACT NO: 64193000 3225094

VEHICLE NO
 SHD3555K
 INV. NO/DATE
 91342799 27.11.2017
 MAKE
 HYUNDAI
 JOB NO.
 305090343
 MODEL
 I-40
 ODOMETER READING
 DATE OF REG
 08.09.2016
 DATE/TIME TR
 16.11.2017 17:30
 CHASSIS CODE
 KMHLB41UMGU093496

Description : 3P 16.11.2017

| S/No | Part No. | Qty | Unit Price | %Disc | Net. |
|-------------------------|-----------------|-----|------------|-------|----------|
| PART REQUISITION | | | | | |
| 0001 | 04-01-0103-0572 | 1 | 1,526.80 | 20.00 | 1,221.44 |
| 0002 | 04-01-0103-0652 | 1 | 91.30 | 20.00 | 73.04 |
| 0003 | 04-01-0103-0651 | 1 | 91.30 | 20.00 | 73.04 |
| 0004 | 02-01-0103-0063 | 1 | 325.00 | 20.00 | 260.00 |
| 0005 | 04-01-0103-2231 | 1 | 2,236.90 | 20.00 | 1,789.52 |
| 0006 | 04-01-0103-2292 | 1 | 562.30 | 20.00 | 449.84 |
| 0007 | 04-01-0103-2294 | 1 | 142.20 | 20.00 | 113.76 |
| 0008 | 04-01-0103-4891 | 1 | 285.50 | 20.00 | 228.40 |
| 0009 | 04-01-0103-0641 | 1 | 1,067.50 | 20.00 | 854.00 |
| 0010 | 04-01-0103-0781 | 1 | 1,388.00 | 20.00 | 1,110.40 |
| 0011 | 04-01-0103-0574 | 1 | 619.00 | 20.00 | 495.20 |

ComfortDelGro Engineering Pte Ltd
 A member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Singapore 579701

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|-------------|-------------|----------|--------------|
| 8010004 | 91342799 | 8,287.07 | |

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

GST REG. NO. M2-8921817-3

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SKENTON WAY, CHARTIS BUILD
 SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
 SHD3555K

INV. NO/DATE
 91342799 27.11.2017

MAKE
 HYUNDAI

JOB NO.
 305090343

MODEL
 I-40

ODOMETER READING

DATE OF REG
 08.09.2016

DATE/TIME IN
 16.11.2017 17:30

CHASSIS CODE
 KMH1B41UMGU093496

| S/No | Part No. | | Qty | Unit Price | %Disc | Net |
|------|-----------------|----------------------------|-----|------------|-------|--------|
| 0025 | 04-01-0103-0813 | I40VC MOULDING ASSY-SIDE | 1 | 483.60 | 20.00 | 386.88 |
| 0026 | 04-01-0103-0767 | I40VC INSULATOR ASSY-STRU | 1 | 75.10 | 20.00 | 60.08 |
| 0027 | 03-01-0103-0098 | I40VC WHEEL ASSY-STRK. | 1 | 351.90 | 20.00 | 281.52 |
| 0028 | 03-01-0103-0099 | I40V2 SHOCK ABSORBER ASSY | 1 | 342.20 | 20.00 | 273.76 |
| 0029 | 03-01-0103-2800 | I40V3 END ASSY-TIR ROD LH | 1 | 69.50 | 20.00 | 55.60 |
| 0030 | 03-01-0103-0119 | I40V2 JOINT ASSY-INNER BA | 1 | 96.80 | 20.00 | 77.44 |
| 0031 | 03-01-0103-0111 | I40V2 LINK ASSY-PR STABIL. | 1 | 81.70 | 20.00 | 65.36 |
| 0032 | 03-01-0103-2090 | I40V3 HUB ASSY-PR WHEEL | 1 | 258.50 | 20.00 | 206.80 |
| 0033 | 03-01-0103-2891 | I40V3 KNUCKLE-FRONT AXLE | 1 | 582.95 | 20.00 | 466.36 |
| 0034 | 03-01-0103-2890 | I40V3 ARM COMPLETE-PR LWR | 1 | 715.10 | 20.00 | 572.08 |
| 0035 | 17-01-9999-0007 | (ALL) HALOGEN BULB 12V55W | 2 | 14.40 | 20.00 | 23.04 |
| 0036 | 10-01-0103-2126 | I40V3 PANEL ASSY-UNDER CD | 1 | 343.10 | 20.00 | 274.48 |
| 0037 | 15-01-0103-2800 | I40V3 DRIVE SHAFT ASSY LH | 1 | 1,069.55 | 20.00 | 855.64 |

WE HEREBY WARRANT ALL RESPONSIBILITIES RELATING TO THE QUALITY AND QUANTITY OF THE GOODS SUPPLIED AND THE WORKMANSHIP OF THE REPAIRS PROVIDED TO THE BEST OF OUR KNOWLEDGE AND BELIEF AT THE TIME OF DELIVERY OF THE GOODS AND THE WORKMANSHIP PROVIDED. WE DO NOT WARRANT AGAINST DEFECTS RESULTING FROM THE USE OF UNAUTHORIZED PARTS OR MATERIALS OR FROM THE NEGLIGENCE OF THE CUSTOMER OR FROM THE NEGLIGENCE OF ANY OTHER PARTY. THE CUSTOMER'S ACCEPTANCE OF THE GOODS AND THE WORKMANSHIP PROVIDED SHALL BE DEEMED TO BE AN ACCEPTANCE OF THE GOODS AND THE WORKMANSHIP PROVIDED AND SHALL CONSTITUTE A WAIVER OF THE CUSTOMER'S RIGHT TO RETURN THE GOODS OR TO CLAIM A REFUND OF THE PRICE PAID FOR THE GOODS AND THE WORKMANSHIP PROVIDED. THE CUSTOMER'S ACCEPTANCE OF THE GOODS AND THE WORKMANSHIP PROVIDED SHALL NOT BE A WAIVER OF THE CUSTOMER'S RIGHT TO RETURN THE GOODS OR TO CLAIM A REFUND OF THE PRICE PAID FOR THE GOODS AND THE WORKMANSHIP PROVIDED IF THE GOODS AND THE WORKMANSHIP PROVIDED ARE DEFECTIVE OR DO NOT CONFORM TO THE SPECIFICATIONS SET OUT IN THIS INVOICE. THE CUSTOMER'S ACCEPTANCE OF THE GOODS AND THE WORKMANSHIP PROVIDED SHALL NOT BE A WAIVER OF THE CUSTOMER'S RIGHT TO RETURN THE GOODS OR TO CLAIM A REFUND OF THE PRICE PAID FOR THE GOODS AND THE WORKMANSHIP PROVIDED IF THE GOODS AND THE WORKMANSHIP PROVIDED ARE DEFECTIVE OR DO NOT CONFORM TO THE SPECIFICATIONS SET OUT IN THIS INVOICE. THE CUSTOMER'S ACCEPTANCE OF THE GOODS AND THE WORKMANSHIP PROVIDED SHALL NOT BE A WAIVER OF THE CUSTOMER'S RIGHT TO RETURN THE GOODS OR TO CLAIM A REFUND OF THE PRICE PAID FOR THE GOODS AND THE WORKMANSHIP PROVIDED IF THE GOODS AND THE WORKMANSHIP PROVIDED ARE DEFECTIVE OR DO NOT CONFORM TO THE SPECIFICATIONS SET OUT IN THIS INVOICE.

ComfortDelGro Engineering Pte Ltd
 A member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Singapore 579701

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|-------------|-------------|----------|--------------|
| 8010004 | 91342799 | 8,287.07 | |
| | | | |
| | | | |

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

GST REG. NO. M2-8921817-3

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
 SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
 SHD3555K

INV. NO/DATE
 91342799 27.11.2017

MAKE
 HYUNDAI

JOB NO.
 305090343

MODEL
 I-40

OILMETER READING

DATE OF REG
 08.09.2016

DATE/TIME IN
 16.11.2017 17:30

CHASSIS CODE
 KMHT8411UMGU093496

Issued by : KATHERINETAN 27.11.2017 11:03:38
 Repair type : CLSO/57/57
 Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
 A member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|-------------|-------------|-----------|--------------|
| 00000000 | 91342799 | 10,200.00 | |
| | | | |
| | | | |
| | | | |

Our Ref: CT17110607

Date: 27 November 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 16/11/2017 @ 17:30 hrs
ALONG RAFFLES BOULEVARD
INVOLVING SCA9866T

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHD3555E** (the "Taxi"). The Taxi was hired to **LOK YONG FAH IC NO S2512683A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.00** per day (inclusive of GST).

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

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

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

Yours faithfully

Christine Tay
Executive, Fleet Safety

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

Enquire Vehicle Insurer

| Vehicle No. | Incident Date/Time | Search Status | Insurance Company Code | Insurance Company Name |
|-------------|------------------------|---------------|------------------------|--------------------------------------|
| SCA9866T | 16 Nov 2017 / 17:30:00 | Successful | A04 | AIG ASIA PACIFIC INSURANCE PTE. LTD. |

Previous OK

SHD3111E

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

Express

| CLAIM SUBFOLDER TRACKING | | | | | | | |
|--------------------------|---|---------------|--|---|---|-------------|---|
| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'ed | Status |
| Main | 17 Nov 2017 Edit Reg | | 20 Nov 2017 00:00 Edit Adj Rpt | S\$17,090.72 Edit Estimates | S\$17,090.72 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|--|---|------------------------|----------------------------|--|----------------|--------------------|---------------------|-------------------|--------------|
| CLAIM SUBFOLDER DETAILS | | | | [Created by adjuster] | | | | | |
| Insured: | Chang Tou Choong , ID: S2624466H | | | | | | | | |
| Main Claimant: | COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R | | | | | | | | |
| Vehicle Reg. No.: | SHD3555E | Date of Loss: | 16/11/2017 17:00 - :59 | | | | | | |
| Claim Type: | TP / 2973147002SG | Policy/Cover Note No.: | 2100305540 (Comprehensive) | | | | | | |
| Vehicle Reg. No. (Insured): | SCA9866T | Policy No. (Claimant): | MCOM0016 | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: | ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300 | | | | | | | | |
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Mohd-Rasheed, Rashidah - 64191767] Rashidah.Mohamedrasheed@aig.com | | | | | | | | |
| Claimant's Insurer: | India International Insurance Pte Ltd (HQ) - Tel: 63476100 | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 30/11/2017] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED | | | | View All Compose Case Mail | | | | | |
| • AIG_SG_EXPRESS (09/02/2018): Alert - Adj Mandate Approved (S\$19429.92) - SHD3555E - Claim Handler: Mohd-Rashe... | | | | | | | | | |
| ALL ASSOCIATED TASKS | | | | View All Search Tasks Create New Task Complete | | | | | |
| Due Date | Priority | Type | Task Group | Subject | Handler | Assigned By | Completed On | Created On | Done? |
| No results. | | | | | | | | | |

Claim Documents

*SHD3555E (2973147002SG)
 [SCA9866T]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Nov 16 2017 5:00PM
 [Chang Tou Choong]
 ComfortDelGro Engineering Pte Ltd

| | | | | | | | | | | | |
|--------------------------------|-----------------|--|--|--------------------|--|--------------|--|--------------|----------|---|-------------------------------------|
| Upload Documents | | Upload Photos | | Compose New Letter | | Upload Video | | Upload Audio | | View <input type="button" value="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 | | | | | | | Edit | | |
| Assessment Reports | | | | | | | | | | 1 per page | <input checked="" type="checkbox"/> |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | | | | | Thumbnail | Print | | |
| 1 | 22/11/17 09:33 | Accident Statement <small>From: OD - Reg. No: SCA9866T, Claimant: CHANG TOU CHOONG</small> | | | | | | | Load HTM | | |
| Photos/Images | | | | | | | | | | 3 per page | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | | | | | Thumbnail | Print | | |
| 1 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 2 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 3 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 4 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 5 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 6 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 7 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 8 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 9 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 10 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 11 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 12 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 13 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 14 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 15 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 16 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 17 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 18 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 19 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 20 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 21 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 22 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 23 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 24 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 25 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 26 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 27 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 28 | 21/11/17 18:53 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |

| | | | | | |
|----|----------------|--------------------|---|----------|-------------------------------------|
| 29 | 21/11/17 18:53 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 30 | 21/11/17 18:53 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 31 | 21/11/17 18:53 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 32 | 21/11/17 18:53 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 33 | 21/11/17 18:53 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 34 | 21/11/17 18:53 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 35 | 21/11/17 18:53 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 36 | 21/11/17 18:53 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 37 | 21/11/17 18:53 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 38 | 21/11/17 18:53 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 39 | 21/11/17 18:53 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 40 | 21/11/17 18:53 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 41 | 21/11/17 18:53 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 42 | 21/11/17 18:53 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 43 | 21/11/17 18:53 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 44 | 21/11/17 18:53 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 45 | 21/11/17 18:53 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 46 | 21/11/17 18:53 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 47 | 21/11/17 18:53 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 48 | 21/11/17 18:53 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 49 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 50 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 51 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 52 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 53 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 54 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 55 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 56 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 57 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 58 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 59 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 60 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 61 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 62 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 63 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 64 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 65 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 66 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 67 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 68 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 69 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 70 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 71 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 72 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 73 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 74 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 75 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 76 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 77 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 78 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |

| | | | | | |
|----------------------|-----------------|-----------------------------------|---|------------|-------------------------------------|
| 79 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 80 | 21/11/17 19:08 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| Documentation | | | | 1 per page | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print |
| 1 | 21/11/17 18:16 | TP GIA REPORT | 1 | Load PDF | |
| 2 | 21/11/17 18:16 | TP ESTIMATE- MARKED | 1 | Load PDF | |
| 3 | 28/11/17 09:32 | LETTER TO OI | 1 | Load PDF | |
| 4 | 29/12/17 09:01 | RENTAL RECEIPT | 1 | Load PDF | |
| 5 | 29/12/17 09:01 | LTA SEARCH | 1 | Load PDF | |
| 6 | 12/03/18 12:29 | WORKSHOP INVOICE | 1 | Load PDF | |
| 7 | 12/03/18 12:29 | AUTHORISATION TO ACT FORM | 1 | Load PDF | |
| 8 | 12/03/18 12:29 | Release Voucher | 1 | Load PDF | |

Documents Checklist

| | | | |
|--|-----------------------|----------------------|-----------------------|
| DOCUMENTS CHECKLIST | Reset | Save | Print |
| There are no document checklists configured. | | | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) | | | |
| <div style="border: 1px solid black; height: 40px; width: 100%;"></div> | | | |
| Show Remarks To: <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: | SCA9866T (Insd veh) | Model: | HYUNDAI I40 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M) |
| | SHD3555E (TP veh) | | |
| Date of Accident: | 16/11/2017 | | |

| | | | | |
|---|---|---|--|------------------------------|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | |
| Repair Estimate | : | \$ | 30,683.62 | |
| Final Repair Cost | : | \$ | 18,287.07 | |
| Loss of Use | : | \$ | 325.00 | 6.50 days at \$50.00 per day |
| Rental (if any) | : | \$ | 812.50 | 6.50 days |
| LTA / GIA Search Fee | : | \$ | 5.35 | |
| Others: | : | \$ | 0.00 | |
| | : | \$ | | |
| Final Settlement Sum | : | \$ | 19,429.92 | |
| Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below) | | | | |
| A) For Non GIA Registered Workshop: | | Agreed Liability _____(%) | | |
| B) For GIA Registered Workshop: | | BOLA Applicable: Yes/ No BOLA Scenario No: _____ | | |
| BOLA Liability: _____100_____ (%) | | 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) | ComfortDelGro Engineering Pte Ltd | : | \$ 19,429.92 |
| 2) | | : | \$ |
| 3) | | : | \$ |
| 4) | | : | \$ |

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

12 Mar
2018
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: CC3/AIG17022224/K1EA3Q2

Date: 12/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100305540
 Claimant Vehicle No: SHD3555E Insured Vehicle No: SCA9866T
 Date of Loss: 16/11/2017 Nature of Claim: TP Claim No: 2973147002SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD3555E
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M) Engine No: D4FDGU670234
 Reg. Date: 08/09/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU093496
 Colour: Blue Odometer: 160683 km
 Engine Capacity: 1685 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: Yes

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: West Lake 7 mm Rear Left Side: West Lake 7 mm
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|------------------|------------------|------------------|--------------|
| Parts | 20,776.28 | 13,950.72 | 6,825.56 | 32.85 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 7,900.00 | 3,140.00 | 4,760.00 | 60.25 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 28,676.28 | 17,090.72 | 11,585.56 | 40.40 |
| + GST 7.00/7.00% (S\$) | 2,007.34 | 1,196.35 | 810.99 | 40.40 |
| Nett Amount (S\$) | 30,683.62 | 18,287.07 | 12,396.55 | 40.40 |
| + Loss of Use (6.5 x S\$50.00/day) (S\$) | | 325.00 | | |
| + Car Rental (6.5 x S\$125.00/day) (S\$) | | 812.50 | | |
| + Doc/Search Fee (S\$) | | 5.35 | | |
| Nett Liability (S\$) | | 19,429.92 | | |

INSPECTION

Date of Assignment: 20/11/2017
 Date Inspected: 20/11/2017 Inspected At: ComfortDelGro Engineering Pte Ltd
 (Loyang)
 59 Loyang Drive
 Singapore 508969

Estimated Period of Repair: 6.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Asher Sng Rong Yi

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

Recommended Parts

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-----|-----|----------|---------------------------------------|---------------|-------------|--------------|
| 1 | 1 | | *BONNET | Dented | 1,526.80 FL | *1,526.80 FL |
| 2 | 2 | | *BONNET HINGE (LH/RH) | Bent | 182.60 FL | *182.60 FL |
| 3 | 1 | | *FRONT BUMPER COVER | Deformed | 562.30 FL | *562.30 FL |
| 4 | 1 | | *FRONT BUMPER SPONGE | Torn | 142.20 FL | *142.20 FL |
| 5 | 1 | | *FRONT BUMPER REINFORCEMENT | Serviceable | 526.10 FL | *- FL |
| 6 | 1 | | *FRONT BUMPER GRILLE (LH) | Grazed | 285.50 FL | *285.50 FL |
| 7 | 1 | | *FRONT BUMPER GRILLE AIRDUCT (LH) | Cracked | 155.00 FL | *155.00 FL |
| 8 | 1 | | *FRONT BUMPER BRACKET TOP (LH) | Serviceable | 22.40 FL | *- FL |
| 9 | 1 | | *FRONT BUMPER BRACKET (LH) | Serviceable | 24.60 FL | *- FL |
| 10 | 1 | | *HEADLAMP SUPPORT TOP COVER | Serviceable | 398.00 FL | *- FL |
| 11 | 1 | | *HEADLAMP SUPPORT PANEL ASSY | Cracked | 1,067.50 FL | *1,067.50 FL |
| 12 | 1 | | *HEADLAMP (LH) | Cracked | 1,388.00 FL | *1,388.00 FL |
| 13 | 1 | | *HEADLAMP HALOGEN BULB (LH) | Necessary | 14.40 FL | *14.40 FL |
| 14 | 1 | | *FRONT FENDER (LH) | Dented | 619.00 FL | *619.00 FL |
| 15 | 1 | | *FRONT FENDER APRON PANEL (LH) | Dented | 1,575.50 FL | *1,575.50 FL |
| 16 | 1 | | *FRONT FENDER SHIELD (LH) | Torn | 169.80 FL | *169.80 FL |
| 17 | 1 | | *AIR CLEANER BOTTOM ASSY | Cracked | 325.00 FL | *325.00 FL |
| 18 | 1 | | *FRONT DOOR MIRROR SIDE GARNISH | Cracked | 83.50 FL | *83.50 FL |
| 19 | 1 | | *ROCKER PANEL OUTER GARNISH | Cracked | 483.60 FL | *483.60 FL |
| 20 | 1 | | *ROCKER INNER SIDE PANEL (LH) | Repair | 117.60 FL | *- FL |
| 21 | 1 | | *FRONT WINDSCREEN GLASS | Cracked | 1,059.25 FL | *1,059.25 FL |
| 22 | 1 | | *FRONT WINDSCREEN MOULDING | Necessary | 60.00 FL | *60.00 FL |
| 23 | 1 | | *FRONT WINDSCREEN PILLAR OUTER (LH) | Repair | 1,843.10 FL | *- FL |
| 24 | 1 | | *FRONT WHEEL RIM (LH) | Bent | 351.90 FL | *351.90 FL |
| 25 | 1 | | *FRONT WHEEL HUB CAP (LH) | Cracked | 150.70 FL | *150.70 FL |
| 26 | 1 | | *FRONT WHEEL BEARING | Bent | 258.50 FL | *258.50 FL |
| 27 | 1 | | *FRONT SHOCK ABSORBER (ASSY) (LH) | Bent | 342.20 FL | *342.20 FL |
| 28 | 1 | | *FRONT SHOCK ABSORBER MOUNTING (LH) | Necessary | 75.10 FL | *75.10 FL |
| 29 | 1 | | *FRONT DRIVE SHAFT (LH) | Bent | 1,069.55 FL | *1,069.55 FL |
| 30 | 1 | | *RACK & PINION ASSY | Serviceable | 2,184.00 FL | *- FL |
| 31 | 1 | | *STG TIE END | Bent | 69.50 FL | *69.50 FL |
| 32 | 1 | | *STABILIZER BAR | Serviceable | 252.30 FL | *- FL |
| 33 | 1 | | *STABILIZER BAR BUSH (LH) | Serviceable | 16.10 FL | *- FL |
| 34 | 1 | | *STABILIZER BAR LINK | Bent | 81.70 FL | *81.70 FL |
| 35 | 1 | | *STABILIZER BRACKET | Serviceable | 24.00 FL | *- FL |
| 36 | 1 | | *FRONT SUSPENSION LOWER ARM (LH) | Bent | 715.10 FL | *715.10 FL |
| 37 | 1 | | *KNUCKLE ARM (LH) | Bent | 582.95 FL | *582.95 FL |
| 38 | 1 | | *ENGINE UNDER COVER | Torn | 343.10 FL | *343.10 FL |
| 39 | 1 | | *ENGINE CROSSMEMBER | Bent | 2,236.90 FL | *2,236.90 FL |
| 40 | 1 | | *ABS SENSOR | Serviceable | 261.50 FL | *- FL |
| 41 | 1 | | *FRONT NUMBER PLATE | Serviceable | 25.00 FS | *- FS |
| 42 | 1 | | *FRONT NO PLATE TRIM COVER | Serviceable | 30.00 FS | *- FS |
| 43 | 1 | | *FRONT FENDER ADVERTISEMENT LOGO (LH) | Necessary | 100.00 FS | *100.00 FS |
| 44 | 1 | | *FRONT DOOR COMFORT LOGO (LH) | Necessary | 75.00 FS | *75.00 FS |
| 45 | 1 | | *FRONT DOOR ADVERTISEMENT LOGO (LH) | Necessary | 100.00 FS | *100.00 FS |
| 46 | 1 | | *FRONT WINDSCREEN SEALANT | Not Necessary | 46.00 FS | *- FS |
| 47 | 1 | | *FRONT ERP STICKER | Necessary | 26.00 FS | *26.00 FS |
| 48 | 1 | | *FRONT TYRE (LH) (50%) | Cut | 216.00 FS | *108.00 FS |
| 49 | 1 | | *REAR BUMPER | Deformed | 603.60 FL | *603.60 FL |

Report was unsubmitted during this print-out.

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-----|-----|----------|---|---------------|-------------|------------|
| 50 | 1 | | *REAR BUMPER BRACKET LH | Serviceable | 49.00 FL | *- FL |
| 51 | 10 | | *REAR BUMPER CLIPS | Necessary | 22.00 FL | *22.00 FL |
| 52 | 1 | | *REAR FENDER (LH) | Repair | 2,020.10 FL | *- FL |
| 53 | 1 | | *REAR FENDER INNER LINING (LH) | Serviceable | 164.40 FL | *- FL |
| 54 | 1 | | *REAR WINDSCREEN MOULDING | Not Necessary | 60.00 FL | *- FL |
| 55 | 1 | | *REAR WHEEL HUP -CAP (LH) | Grazed | 150.70 FL | *150.70 FL |
| 56 | 1 | | *REAR BUMPER RUBBER MAT | Necessary | 50.00 FS | *50.00 FS |
| 57 | 2 | | *REAR FENDER ADVERTISEMENT LOGO (LH/RH) | Not Necessary | 200.00 FS | *- FS |
| 58 | 1 | | *REAR WINDSCREEN SEALANT | Not Necessary | 46.00 FS | *- FS |
| 59 | 1 | | *INNER BALL JOINT LH | Bent | 96.80 FL | *96.80 FL |
| 60 | 1 | | *BULB HALOGEN | Necessary | 14.40 FL | *14.40 FL |

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

| | | |
|---|------------------|------------------|
| Sub Total (\$\$) | 25,741.85 | 17,323.65 |
| - List Item Discount on L Items 20.00/20.00% (\$\$) | 4,965.57 | 3,372.93 |
| Total Parts (\$\$) | 20,776.28 | 13,950.72 |

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 | PANEL BEATING | New | 3,600.00 | 1,400.00 |
| 2 | SPRAY PAINTING CHARGE | New | 2,000.00 | 1,060.00 |
| 3 | WIRING CHARGE | New | 150.00 | 20.00 |
| 4 | TUFF KOTE | New | 200.00 | 70.00 |
| 5 | TOWING CHARGE | New | 50.00 | 50.00 |
| 6 | REMOVE/REFIX UNDERCARRIAGE (FRT) | New | 400.00 | 200.00 |
| 7 | FRT WHEEL ALIGNMENT | New | 120.00 | 60.00 |
| 8 | REMOVE/REFIX AIRCON & REFILL GAS | New | 150.00 | 60.00 |
| 9 | REMOVE/REFIX DASHBOARD | New | 450.00 | 0.00 |
| 10 | REMOVE/REFIX FUSE BOX | New | 180.00 | 0.00 |
| 11 | REMOVE/REFIX FRONT WINDSCREEN GLASS | New | 120.00 | 100.00 |
| 12 | REMOVE/REFIX CUSHION & UPHOLSTERY FRONT | New | 90.00 | 50.00 |
| 13 | REMOVE/REFIX CUSHION & UPHOLSTERY REAR | New | 150.00 | 50.00 |
| 14 | REMOVE/REFIX REAR WINDSCREEN GLASS | New | 120.00 | 0.00 |
| 15 | REMOVE/REFIX REVERSE SENSOR | New | 120.00 | 20.00 |
| Gross Labour Cost (\$\$) | | | 7,900.00 | 3,140.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >