EVS. CASE OWNER	(a. (b. (c. (c. (c. (c. (c. (c. (c. (c. (c. (c	CC 4 /FWD17	02 707 /	W1 463 J LKK:		_
A	MUF	ASSI	GNMENT	/ 5	Na .	1 9
Surveyor	- West	DOI:	(1)	Date / Time:	JULA	_
Powersky (CCI)	/ ETF			Registered in Merimen:	11	_
Pre-assign / CCU	Stav V	92244		1701700U	18419	
Insured Vehicle No	), i		Claim No.	PNPV YOU		10
Name of Insured	: JONATHA	W JAM ES	Policy No.	100		74
Insured Tel No.	1	HP:	Make / Model			
Excess Sec II :S\$		D.O.A: 04 1817	Place of Accid			- (
Is driver the owner	2 (YES / NO))	Nature of Accident :		MURSIP	21 11	
If NO, Driver Nat Driver Tel		VET UTE RAWDY (VIL.YES)(NO)	OI GIA REPO Insured Liabili	ORT YES / NO : TP GIA REPO		
			and the second second		800 IN 5-40	
PH 189	1		-			
INSRS:		SRS:	INSRS:	INS WS		
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-11.10	1- 9888 M3	CA MENTERS PROPERTY HAVE	mode allering	STAGE	DATE / PIC	
6 12 11	sur mouli-	,		Non-Reporting ltr (1st): Non-Reporting ltr (2nd):		
RShlv	340 111411-1	Λ		Non-Reporting ltr (Final):		
DAIM:				Notification ltr (if non-pickup):		
	120 PH 100 100 100 100 100 100 100 100 100 10	VICTOR SECTION		Call OI: After call ltr to OI:		-
8fpln	Smart was linear	TH CLEAR.		Documentation Check List: 1	landler Typist	_
71.5.8	HIE PRS TO THROT	TO PREPARE REPORT.		Notification ltr (if non-pickup)		
11.5-V	1100 1100 10 11100			After call ltr to Ot:		
		DECEIVED 17	MAY 2018	Authorisation To Act:		
		KECFIAFDI		Release Voucher:		_
7-				Final Repair Bill:		_
ų.				Car Rental Invoice:		=
				Towing Invoice LTA / GIA :		=
	DECEMEN (	0 ta 11111 3 re		Medical Bill:		-
	RECEIVED	20010		PIR:		
		- x ( A <sup>2-1</sup>		Mandate/Reject Instruction:		
				LOD		=
				Payment Breakdown Form:		
EKLIMINARY ADVICE	Date/Time: 06/12/17	Sent By: LSP.		Post-Repair Photos:		Ξ
				Others:		
ALIZATION	Date/Time;\7-5-18	Confirm with:		Confirm by: Mt		
couir Cost: 45	S\$ 5900 (	6 days) Reduction:	<u>6</u> 3 %	Email 🗠	Call	_
INAL SETTLEMENT	Date/Time: 12-648	Confirm with MULIM	-	Email Call		_
imai Liability:	- Committee of the Comm	reed / Assessed) BOLA S/N No.	5 D MAKE A RIGHT TURN	If NO or B 28, Ass. Lia :		
epair Cost: White	S\$ 5.564-00		histor a legal ment	DANY OF ME	3	
oss of Rental (LOR):	ss 835.13 (	8.5 days) x * 12-35 x days)		0 K 1 4 K		
area of Income (LOI):	SS 475.10 (S 50			10/0/00		
AR only LOU only		LOR + LOI Tick onl	y one]	V		
JIA/LTA Search	S\$2-00		# =========			
Medical:	S\$ "			1) Claim status: Normal/Reje	ct/Private Settle	
Dishursement:	SS -	(e.g. Tow/ Indep	endent)	2) Report Format: P 3) Survey fee: 4500		_
essi Cost	SS -	Clabal Com Ct. / De		3) Survey fee: 4500		_
Total:	S\$ 6, 856.13	Confirm with: 1000 1000		Email Call		_
ATTAIL MAY MENT	Date/Time: Q. 6 /s		Officensia and an			_
	TANK TO SHOW THE PARTY OF THE P	Name 1:	OF WHAT MOTOR NO	DIR PIE ND		
Payee 1:	S\$ 6,800	M				
N. Carlotte	SS (6,800) SS	Name 2: Name 3:				



### 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 Fag. No. 19-9607198-R

		Affiliated to Federation Internat	STREET, CONTRACTOR OF STREET,				
FW	SINGAPORE PT	ELTD	Ref : CC4/FWD170				
	MASEK BOULEVA 01 SUNTEC TOW	ARD ER 4SINGAPORE 038986	Date: 05-12-2017				
		-14 WWW -40 WWW -10 WW	Code: FWD				
1.			s :- THIRD PARTY CLA				
	Insured Veh.	SGV 9324H	Veh. Inspected	SH 7837P			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Data	05/12/2017			
2.		Vehicle Par	ticulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour Steering				
	Odometer						
	Brakes		Modification				
	General						
3.	VETE SELLE	Condi	itions of Tyres				
		Size	Make	Balance			
	R/H Front Tyre		DC:	mm			
	L/H Front Tyre		+	mm			
	R/H Rear Tyre			mm			
	L/H Rear Tyre		2	mm			
4.	100000000000000000000000000000000000000	Descrip	tion of Damages				
2-10/-							
5.		Gener	ral Information				
	Accident Date	04/12/2017	Inspection Date				
	Survey held at	CHUNNI MOTOR WORK PTE					
	2.6	BLK 10 ANG MO KIO IND. PA #03-19 AMK AUTOPOINT SINGAPORE 568047.	RK 2A,				
5a.	A THE PARTY OF	A STATE OF THE PARTY OF THE PAR	Remarks				

### CHUNNI MOTOR WORK PTE LTD

To Survey by LEK maj. 1# 11

REPAIR ESTIMATE\*

VEHICLE NO: SH 7837P

MAKE

DATE : 4.12.2017

TEL : 6542 5119

FAX : 6542 6039 FWD MODEL : HYUNDAI SONATA Unit Price Parts Description/ Labour Amount Oty Type S 1,151.80 Bonnet Bonnet Moulding \$ 120.90 S Bonnet Lock 48.80 Radiator Grille 282.10 108.90 Radiator Grille U Moulding 538.80 Front Bumper Cover 136.30 Front Bumper Sponge Front Bumper Reinforcement 504.10 131.10 Front Bumper Centre Grille Front Bumper Bracket Top (LH) 22.40 Front Bumper Protector (LH) S 29.20 20.10 Front Bumper Bracket (LH) 5 14.30 Front Bumper Side Bracket S Headlamp Support Panel Assy 1,023.00 Headlamp (LH/RH) @ 💆 🔊 S 797.90 5 1,595.80 S From Radiator 814.80 Radiator Fan Blade, Cowling, Motor Assy \$ 7 651.30 Radiator Bracket S 6.20 5 \_\_\_12.40 Front Fender (LH) \_\_593.00 Front Fender Shield (LH) ×86.00 Aircon Condenser \$ 71,089.90 Battery Tray × 53.00 Front Windscreen Glass S\_ 1,015.00 cus Front Windscreen Moulding \_\_60.00 S 7771.50 8 ME Inter Cooler Inter Cooler Mounting (2 PCS) \$ . × 24.80 \$7 3,107.80 Wiring-ECM SUB TOTAL \$ 14,007.10 LESS 20% \$ 2,801.42 \$ 11,205.68 DISCOUNTED TOTAL Front Number Plate 30.00 Nett Front No Plate Trim Cover S -100.00 Front Fender Advertisement Logo (LH) Nett Front Windscreen Sealant S -46.00 Nett Front ERP Sticker 30.00 Nett 231.00 S

				SH 783
Qty	Parts Description/ Labour	Type	Unit Price	Amot
	Labour Charge			
	Panel Beating			\$ 1,0
	Spray Painting Charge			\$ -6
	Wiring Charge			S =
	Tuff Kote			S =
	Towing Charge			S
	Remove/Refix Aircon & Refill Gas			S _1
	Remove/Refix Dashboard			\$ 4
	Remove/Refix Fuse Box			S 1
	Remove/Refix Front Windscreen Glass			S
	Remove/Refix Cushion & Upholstery Front			S
	TOTAL LABOUR			S 2,7
	ESTIMATE TOTAL			\$ 14,1
*	LKK Auto Consultants hence notify the Repairer of the following:  * To resurvey before/after stray gainling  * To display damaged partial during testing  * Parts popes are subject to confirmation  * Third party survey is on a 24-throof Prejudice* basis  * No illegal modification(s) is allowed  * Subplementary item(s) must be resurveyed and is subject to final approval from insurance Company  Acknowledged by Repairer	JuA ,	Pir	
	Signature:			

### Nivitha (LKK Auto)

From: clara.li@fwd.com

Sent: Monday, 4 December, 2017 5:56 PM

To: assignments@lkkauto.com; sur@lkkauto.com; admin-a@lkkauto.com; admin-

d@lkkauto.com

Cc: AsherSng@lkkauto.com; motorclaims.sg@fwd.com

Subject: FW: Accident involving veh no: SH 7837P & SGV 9324H on 4.12.2017

Attachments: 04122017155825.pdf; SAS2319825.zip

Hi LKK team,

Please refer to the email below and liaise with TP repairer for survey arrangement.

Attached is the repair estimate, TP & OI GIA report.

Please explore direct settlement with TP repairer and create the case in Merimen.

Thank you.

Kind Regards

Clara Li

Senior Executive, Claims

9.17 am @ 5/12/17

Person & Lynn

SUR PMA

FWD Singapore Pte. Ltd.

6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5722

E clara.li@fwd.com

W fwd.com.sg





From: Chunni Motor [mailto:chunnimotor@gmail.com]

Sent: Monday, 4 December, 2017 5:13 PM

To: Clara Li Zirong - SGUser

Cc: Motor Claims SG - SG Common

Subject: Re: Accident involving veh no: SH 7837P & SGV 9324H on 4.12.2017

Dear All.

We agree to appoint LKK Auto Consultants Pte Ltd

Thank you & Regards,

٠	Irene Chunni-Motor Work Pte Ltd
	On Mon, Dec 4, 2017 at 4:56 PM, <clara.li@fwd.com> wrote:</clara.li@fwd.com>
	WITHOUT PREJUDICE
	Dear Irene,
	We refer to your letter dated 12 December 2017 of the PRI Notice of your client's vehicle SGV9324H.
	Please find our panel surveyors as follows: -
	LKK AUTO CONSULTANTS PTE LTD     INFINITI APPRAISAL SERVICE     AJAX INSPECTION SERVICES PTE LTD     Appraisals Associates Pte Ltd     VICOM Ltd
	If you are not agreeable to any of the above, we reserve our rights to request for pre-repair inspection of your client's vehicle.
	We look forward to receiving your reply.
	Thank you.
	Kind Regards
	Clara Li
	Senior Executive, Claims
	FWD Singapore Pte. Ltd.
	6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

### E. clara.li@fwd.com

### W fwd.com.sg





From: Chunni Motor [mailto:chunnimotor@gmail.com]

Sent: Monday, 4 December, 2017 4:48 PM

To: Motor Claims SG - SG Common

Subject: Fwd: Accident involving veh no: SH 7837P & SGV 9324H on 4.12.2017

----- Forwarded message -----

From: Chunni Motor <chunnimotor@gmail.com>

Date: Mon, Dec 4, 2017 at 4:33 PM

Subject: Fwd: Accident involving veh no: SH 7837P & SGV 9324H on 4.12.2017

To: motorclaim@fwd.com.sg

----- Forwarded message ------

From: Chunni Motor < chunnimotor@gmail.com >

Date: Mon, Dec 4, 2017 at 4:02 PM

Subject: Accident involving veh no: SH 7837P & SGV 9324H on 4.12.2017

To: motorclaims@fwd.com

Dear Clara,

We refer the above mentioned matter.

We enclosed herewith the relevant documents for your necessary action.

In line with the new protocol, kindly provide us with the list of surveyors on your panel for assessment of the damaged accident taxi involved.

Kindly arrange to survey in AMK Autopoint, Soon Hock Motor,#01-05/06, Tel: 6483 6016.

Should you have any queries, please do not hesitate to contact Ms Lynn or Ms Irene at 65425119 or 65427162.

Thank you for your kind assistance.

### ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

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### Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Friday, 8 December, 2017 12:15 PM

To:

'chunnimotor@gmail.com'

Cc:

Vic (LKKAuto)

Subject:

RE: Accident involving veh no: SH 7837P & SGV 9324H on 4.12.2017

#### WTHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards.

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Chunni Motor [mailto:chunnimotor@gmail.com]

Sent: Monday, 4 December, 2017 5:13 PM

To: Clara Li Zirong - SGUser

Cc: Motor Claims SG - SG Common

Subject: Re: Accident involving veh no: SH 7837P & SGV 9324H on 4.12.2017

Dear All,

We agree to appoint LKK Auto Consultants Pte Ltd

Thank you & Regards,

Irene

Chunni Motor Work Pte Ltd

WITHOUT PREJUDICE
Dear Irene,
We refer to your letter dated 12 December 2017 of the PRI Notice of your client's vehicle SGV9324H.
Please find our panel surveyors as follows: -
LKK AUTO CONSULTANTS PTE LTD     INFINITI APPRAISAL SERVICE     AJAX INSPECTION SERVICES PTE LTD
4. Appraisals Associates Pte Ltd 5. VICOM Ltd
If you are not agreeable to any of the above, we reserve our rights to request for pre-repair inspection of you client's vehicle.
We look forward to receiving your reply.
Thank you.
Kind Regards
Clara Li
Senior Executive, Claims
FWD Singapore Pte. Ltd.
6 <u>Temasek Boulevard</u> , #18-01 Suntec Tower Four, Singapore 038986
T (65) 6727 5722

On Mon, Dec 4, 2017 at 4:56 PM, <clara.li@fwd.com> wrote:

E clara.li@fwd.com





From: Chunni Motor [mailto:chunnimotor@gmail.com]

Sent: Monday, 4 December, 2017 4:48 PM

To: Motor Claims SG - SG Common

Subject: Fwd: Accident involving veh no: SH 7837P & SGV 9324H on 4.12.2017

----- Forwarded message -----

From: Chunni Motor <chunnimotor@gmail.com>

Date: Mon, Dec 4, 2017 at 4:33 PM

Subject: Fwd: Accident involving veh no: SH 7837P & SGV 9324H on 4.12.2017

To: motorclaim@fwd.com.sg

----- Forwarded message -----

From: Chunni Motor <chunnimotor@gmail.com>

Date: Mon, Dec 4, 2017 at 4:02 PM

Subject: Accident involving veh no: SH 7837P & SGV 9324H on 4.12.2017

To: motorclaims@fwd.com

Dear Clara,

We refer the above mentioned matter.

We enclosed herewith the relevant documents for your necessary action.

In line with the new protocol, kindly provide us with the list of surveyors on your panel for assessment of the damaged accident taxi involved.

Kindly arrange to survey in AMK Autopoint, Soon Hock Motor,#01-05/06, Tel: 6483 6016.

Should you have any queries, please do not hesitate to contact Ms Lynn or Ms Irene at 65425119 or 65427162.

Thank you for your kind assistance.

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Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

### Claim Audit

3 /	AUDIT TRAIL			
10.	On	Audit	Remarks	Ву
1	05 Dec 2017 17:00	Cim Veh Model Changed	(200346) HYUNDAI SONATA 2.0 (A).	[A] La Shu Pe
2	05 Dec 2017 17:00	Clm Created	Reg No: SH7837P, Acct Date: 2017/12/04. Claim Type: TP, Insurer: FWD Singapore Pt e. Ltd. (HQ). TP Insurer: First Capital Insurance Ltd (HQ). Workshop: Chunni Motor Work Pte Ltd (HQ)	[A] La Shu Pe
3	05 Dec 2017 17:00	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):; RR Region: FWD - Ext Auto Adj Assignment. Sugg ested Adj, : AJAX Inspection Services Pte Ltd.	(A) La Shu Po
4	05 Dec 2017 17:00	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/12/14	[A] La
5	05 Dec 2017 17:00	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lai Shu Pe
6	05 Dec 2017 17:00	Adj Adjuster Assigned	[None] -> MA CHIN FOOK	(A) La Shu Pe
7	05 Dec 2017 18:50	Clm Registration Modified	Pol No:->PNPV2017-00005047.	[I] Clara I Zi Ron
8	06 Dec 2017 15:45	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2017/12/14	[A] La Shu Po
9	17 May 2018 16:34	Adj Rpt Initiated		[A] JOANN LEE KHAN MIN
0	17 May 2018 16:34	Clm Dtl Modified	3P3 Reg. Date: -> 2011/06/30.	[A] JOANN LEE KHAN MIN
11	17 May 2018 16:34	Clm Details Notified		[A] JOANN LEE KHAN MIN
12	17 May 2018 17:50	Adj Mandate Request	Cur.Req:6826.13:LIABILITY: 100% B:5 OID MAKE A RIGHT TURN @ CONTROL JUNCTIO N (REFER TO TP VIDEO) QUANTUM: (a) COR w/GST: \$5,564.00 + (b) LOR: \$835.13 (8.5days x \$98.25) + LOI: \$425.00 (8.5days x \$50) + (d) LTA: \$2.00 Total: a+b+c+d = \$6,826.13 P	120000

**Date From** 

◀ ■ ▶ Date To

■ Audit Type None

▼ Go

### ACTIVITY

[08/12/2017 12:12] Asher Sng Rong YI: 100% B:5 OID MAKE A RIGHT TURN @ CONTROL JUNCTION

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Bratish)	Ref 1	Ref. 2	Amount
1659686	06/12/2017 15:45	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HO)	SH7837P		10.70

### Claim Audit

- I	AUDIT TRAIL	THE COLUMN TWO IS NOT	party (Sinver	- Proc
Nα.		Audit	Remarks	[A] La
1	05 Dec 2017 17:00	Clm Veh Model Changed	(200346) HYUNDAI SONATA 2.0 (A).	Shu Pe
2	05 Dec 2017 17:00	Clm Created	Reg No: SH7837P. Acct Date: 2017/12/04. Claim Type: TP. Insurer: FWD Singapore Pt e. Ltd. (HQ). TP Insurer: First Capital Insurance Ltd (HQ). Workshop: Chunni Motor Wor k Pte Ltd (HQ)	[A] La Shu Pe
3	05 Dec 2017 17:00	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):; RR Region: FWD - Ext Auto Adj Assignment. Sugg ested Adj. : AJAX Inspection Services Pte Ltd.	[A] La Shu Pe
4	05 Dec 2017 17:00	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/12/14	[A] La Shu Pi
5	05 Dec 2017 17:00	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] La Shu P
6	05 Dec 2017 17:00	Adj Adjuster Assigned	[None] -> MA CHIN FOOK	[A] La Shu P
7	05 Dec 2017 18:50	Clm Registration Modified	Pol No:->PNPV2017-00005047.	[I] Clara I Zi Ron
8	06 Dec 2017 15:45	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2017/12/14	[A] La Shu P
9	17 May 2018 16:34	Adj Rpt Initiated		[A] JOANN LEE KHAN MIN
10	17 May 2018 16:34	Clm Dtl Modified	JPJ Reg. Date: -> 2011/06/30.	[A] JOANN LEE KHAN MIN
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13	18 May 2018 14:34	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/12/14, Mandate Remarks: Hi, Please offer LOR/LOI a t 7 days, change LOU to LOI, Thanks.	Josey Loh
14	18 May 2018 14:34	Adj Mandate Set	Approved:6603.75:Hi. Please offer LOR/LOI at 7 days, change LOU to LOI. Thanks.	Jose Loh
15	04 Jun 2018 14:24	Adj Mandate Request	Cur.Req:6826.13:TP DISAGREED WITH OUR OFFER AND COUNTER PROPOSE G/S \$6,80 0 (ALL IN)	[A] Ashe Sng Rong

**Date From** 

■ Date To

▲ 🕒 ▶ Audit Type None

▼ Go

### ACTIVITY

[08/12/2017 12:12] Asher Sng Rong YI: 100% B:5 OID MAKE A RIGHT TURN @ CONTROL JUNCTION

lerimen Billin	g for this case - '	Transaction H	istory				
Bill Ref No	Bill Date	Асс Туре	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1659686	06/12/2017 15:45	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SH7837P		10.70

## **Print Received Message**

This mail is associated with:

\*SH7837P (1201700008519) [SGV9324H] TP

COMFORT TRANSPORTATION PTE LTD Dec 4 2017 11:00AM [Jonathan James]

Chunni Motor Work Pte Ltd

From

FWD Singapore Pte. Ltd. (HQ) (FWD\_SG), sent on 18/05/2018 14:34 PM.

To

LKK\_HQ

Subject

Alert - Adj Mandate Approved (S\$6603.75) - SH7837P - Claim Handler: Clara Li Zi Rong

Approved:6603.75:Hi. Please offer LOR/LOI at 7 days, change LOU to LOI. Thanks.

## **Print Received Message**

This mail is associated with :

\*SH7837P (1201700008519)

[SGV9324H]

TP

COMFORT TRANSPORTATION PTE LTD Dec 4 2017 11:00AM [Jonathan James] Chunni Motor Work Pte Ltd

From

FWD Singapore Pte. Ltd. (HQ) (FWD\_SG), sent on 06/06/2018 10:50 AM.

To LKK\_HQ

Subject Alert - Adj Mandate Approved (S\$6800.00) - SH7837P - Claim Handler: Clara Li Zi Rong

Approved:6800.00.		

Your Ref : SGV 9324 H Our Ref : SH 7837P

Goh Sin Choon c/o

CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date: 23/11/17

WITHOUT PREJUDICE

The Motor Claims Department,
FWD Pingapore Ate Hol
6 Temosek Bondword
B18-01 Suntec Town From
Singapore 038 986

Dear Sir / Madam,

### RE: ACCIDENT INVOLVING SH7837P/SGV9324H On 04/12/2017

### ALONG Yishun Avenue 1 X Yishun St 41

I am the owner/hirer of motor vehicle/taxi, above-mentioned accident. SH7837P ,which was involved in the

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

Our claim is as follows:

556.00 \$5,564.N 1) Cost of Repair SS 1,179.00 SS 2) Loss of Rental 600. 00 S\$ 3) Loss of Income SS 4) GIA Report Fee SS 5) LTA Search Fee 2.00 6) Survey Report Fee S\$ 50-00 SS

We enclose herewith the following relevant supporting documents:

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

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

Yours faithfully

Chunni Motor Work Pte Ltd Bik 10 Ang Mo Kio Industrial Park 2A AMK Autopoint #03-19 Bingapore 568047 Tel: 6542-7182 Fac: 6542-8039 Co. Reg. No.: 2009231100

Sex Sex

128 0000 7,000

# RECEIVED 0 2 JAN 2018

Your Ref : SGV 9324H Our Ref : SH 7837P

Goh Sin Choon c/o

### CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date: 23/11/17

The Motor Claims Department

WITHOUT PREJUDICE

FWD Singapore Pte Hd

6 Temasek Boulevard

B 18-01 Suntec Tover Four

Singapore 038 986

Dear Sir / Madam,

### RE: ACCIDENT INVOLVING SH7837P/SGV9324H On 04/12/2017

### ALONG Yishun Avenue 1 X Yishun St 41

I am the owner/hirer of motor vehicle/taxi, above-mentioned accident.

SH7837P , which was involved in the

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

Our claim is as follows:

<ol> <li>Cost of Repair</li> </ol>
2) Loss of Rental
3) Loss of Income
4) GIA Report Fee
5) LTA Search Fee
6) Survey Report Fee

S\$	11.556.00
SS	(1179.00
SS	600.00
SS	
S\$	2.00
S\$	750.00
S\$	14,087.00

We enclose herewith the following relevant supporting documents:

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

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

Yours faithfully

2000 - APPACAGE (CT- STIC)

### LETTER OF AUTHORITY

To Whom It May Concern: ACCIDENT INVOLVING SH7837P/SGV9324H 04'12/2017 ALONG Yishun Avenue 1 X Yishun St 41 ON I, Goh Sin Choon , NRIC NO. S 0162683C Blk 406 Yishun Avenue 6 #11-1302 (S) 760406 Owner/hirer of motor vehicle Registration No SH 7837P ,insured by First Capital Insurance Ltd under Policy No. D-1572701 MFSH do hereby authorize M/s Chunni Motor Work Pte Ltd as my authorized representative to write, negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle Registration No. SGV 9324H in respect of the above mentioned accident. I also hereby authorize that the agreed settlement sum ( cost of repair, loss of use, earnings and rental, Survey report fee, LTA fee & GIA report fee ) be made in favour of my representative, M/s Chunni Motor Work Pte Ltd and that the said payment be forwarded to them as full and final discharge of my claim. 04/12/2017 Dated: Signature: ( Company's chop if necessary )

### RELEASE

Claim Reference:	1201700008519
Surveyor's Reference:	CC4/FWD17023079/M1eb3
TP Reference:	SH 7837P

We, CHUNNI MOTOR WORK PTE LTD (" Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SH 7837P ("Vehicle") to accept the sum of \$ 6,800.00 (Global Sum) being the amount claimed as compensation for the loss of or damage to the Vehicle / loss of use, as a result of an accident ("Accident") which occurred on 04/12/2017 (date of accident) at / along YISHUN AVENUE 1 X YISHUN ST 41 (location) involving vehicle no/s. SH 7837P and SGV 9324H.

This is pursuant to the inspection conducted on 05/12/2017 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of SGV 9324H be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect. of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 13 day of June 2018

CLAIMANT Chunni Motor Work Pte Ltd

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"

MCF

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

<sup>&</sup>quot;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."

# - CHUNNI MOTOR WORK PTE LTD

### **TAX INVOICE**

GOH SIN CHOON	VEHICLE NO	DATE
APT BLK 406 YISHUN AVENUE 6	SH 7837 P	21.12.2017
#11-1302	MAKE	INVOICE NO
SINGAPORE 760406	HYUNDAI	7380
	MODEL SONATA	ACC DATE/TIME 04.12.2017 @ 11:15 HRS

Cost of Repair

\$ 10,800.00

Sub-total

\$ 10,800.00

Add: 7 % - GST

\$ 756.00

Total

\$ 11,556.00

(SINGAPORE DOLLARS: ELEVEN THOUSAND FIVE HUNDRED AND FIFTY SIX ONLY)

### CHUNNI MOTOR WORK PTE LTD

### TAX CREDIT NOTE

GOH SIN CHOON

18-066/05 C/N NO

DATE : 14/05/2018

DESCRIPTION **AMOUNT** 

Vehicle No SH 7837 P D.O.A. 04.12.2017

Being overbilled for Invoice No. 7380 dd 21.12.2017 \$ 5,600.00

> Sub-total 5,600.00

Add GST 7% 392.00

> Total \$ 5,992.00

(SINGAPORE DOLLARS: FIVE THOUSAND NINE HUNDRED AND NINETY TWO

ONLY)

Our Ref: CT17120102

Date: 07 December 2017



### TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

04/12/2017 @ 11:15 hrs

ALONG

YISHUN AVENUE 1 X YISHUN ST 41

INVOLVING

SGV 9324H

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 SH7837P (the "Taxi"). The Taxi was hired to GOH SIN CHOON IC NO S0162683C a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$98.25 per day (inclusive of GST).

Please be advised that the Taxi was insured with First Capital Insurance 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.

# SH 7837P

DATE	NAME OF DRIVER MILEAGE READING							MILEAGE	HOURS OPERATED (TIME)	
DATE	NAME OF DRIVER		WHEE	MGE	HEM	DING	12	TRAVELLED (KM)	FROM	TO
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# SH 7837P

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE	HOURS OPER	RATED (TIME
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# GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

### Third Party Insurer Enquiry

Our Ref No:

GR-17-180657

Date of Request:

04/12/2017

Your Ref No:

Online Purchase

Soon Hock Motor Pte Ltd Blk 10 Ang Mo Kio Industrial Park 2A #01-05/06 AMK Autopoint Singapore 568047

Dear Sir/Madam,

**Enquiry Date** 

04/12/2017

Enquiry By

Chris Lim

TP Vehicle No.

SGV9324H

Accident Date

04/12/2017

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGV9324H	FWD Singapore Pte, Ltd.	17/06/2017-16/06/2018	6727 5700

Thank You.

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

This is a computer generated document and requires no signature.



# GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

### TAX INVOICE

Our Ref No:

GR-17-180657

Date of Request:

04/12/2017

Your Ref No:

Online Purchase

Soon Hock Motor Pte Ltd Blk 10 Ang Mo Kio Industrial Park 2A #01-05/06 AMK Autopoint Singapore 568047

Dear Sir/Madam,

**Enquiry Date** 

04/12/2017

Enquiry By

Chris Lim

TP Vehicle No.

SGV9324H

Accident Date

04/12/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

Merimen e-Claims Page 1 of 1

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Su	bmitted	Ins Auth'ed		Status	
Main	05 Dec 2017 Edit Reg   05 Dec 2017 00:00   5 Edit Adj Rpt   -		S\$5,200.00 Edit Estimates		Company of the Compan				Pending for Survey Report Cancel Case		
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CLAIM SU	BFOLDER DE	TAILS			1	I	Created I	by adjuster]			
nsured:	Jonathan	James, ID: S87	278231								
Main Claimant:	COMFORT	TRANSPORTAT	ION PTE LTD, Co	. Reg. No.	19930382	21R					
Vehicle Reg No.:	9. SH7837P					nee-	1.15 minell and mile	7 11:00 - :59 and <b>4</b> Days f	rom LTA	Reg Date (I	dan Yr)]
Claim Type	TP / 120		Policy/Co Note No.		NPV2017-	00005047 (TP	, Fire &	Theft)			
Vehicle Reg No. (Insured):	SGV9324H				Policy No (Claiman		D-1572701MFSH				
					Excess:						
Repairer:	Chunni M 7162	otor Work Pte L	td (HQ) Blk 10 Ang	Mo Kio Inc	lustrial Par	k 2A, #	03-19 AM	Autopoint, 5	68047 A	ng Mo Kio -	Tel: 6542
Handling Insurer:	FWD Sing	apore Pte. Ltd.	( <b>HQ</b> ) - Tel: 6727 57	'00 [Har	dled by Cl	ara Li	Zi Rong]				
Claimant's Insurer:	MS First (	Capital Insuranc	e Ltd (HQ) - Tel; 6	2222311							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by MA	CHIN FO	ок] [Fina	I Rpt o	ue 14/12/	2017]
ASSOCIAT	TED MAIL RE	CEIVED							View All	Compos	e Case Mail
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ALL ASSO	CIATED TAS	KS⊟				Vie	w All 5	earch Tasks	Create	New Task	Complete
Due Date	e Priority	Type Task	Group Subject	t Hand	ler A	ssigned	d By	Completed (	On	Created Or	Done

### Claim Documents

\*SH7837P (1201700008519)

[SGV9324H]

TP

COMFORT TRANSPORTATION PTE LTD

Dec 4 2017 11:00AM

[Jonathan James]

Chunni Motor Work Pte Ltd

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7	17/05/18 16:45	RENTAL RECEIPT	0	Load PDF	
8	17/05/18 16:45	GIA SEARCH	0	Load PDF	
9	17/05/18 17:19	CREDIT NOTE	0	Load PDF	
10	17/05/18 17:19	LOD	0	Load PDF	
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### **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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			Y
Show Remarks To:  Handling Insurer  Note: Remarks are private unless you show it to other parties.			

NOTE: TO	BE	COMPL	ETED	BY	SURVEYOR
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*****		
TEAM		

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:		SGV9324H (Insd veh) SH7837P (TP veh)				_	Model:		HYUNDAI SONATA 2.0 (A)
Dat	e of Accident:	04/12/2017				-	+		
	o or recident.	104							
Glo	bal Sum Settlem	ent	1	[X] Yes		1	] No	10	7
Repair Estimate			: \$		15,1	69.05	7		
Final Repair Cost				: \$		6	800.00	o	
Los	s of Use				: \$				8.50 days at \$50.00 per day
Ren	ntal (if any)				: \$				8.50 days
LTA	/ GIA Search F	ee			: \$				
Oth	ers:				: \$				
					:\$				
Fina	al Settlement Su	m (G	loba	l Sum)	: \$		6,	800.00	0
is T	hird Party Worl	ksho	p G	A Registered	?	1	] YE	S [	[ X ] NO (Kindly indicate
A)	For Non GIA R	egist	ere	d Workshop:		74	Agreed	Liabilit	ty 100 (%)
10	For GIA Regist BOLA Liability: *Assessed Liab narks			(%)	chair				cases where BOLA does not apply.
Pav	ment Instruction	n: Pa	ave	s's Breakdow	n				*
1)	Chunni Motor							s	6,800.0
2)	Company of the Compan	ETGAZOCO.	0.0329					\$	59450002-5005
3)								s	
4)								s	
5)								\$	
	JOANNE I	RITE VALVE	es unos	to		8	26 Jur 2018 Date	1	

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

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

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

Singapore 408933

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

### VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/FWD17023079/M1EB3Q2

26/06/2018 Date:

HIDDEN

REFERENCE

No:

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00005047

Claimant Vehicle

SH7837P

Insured Vehicle No: SGV9324H

Date of Loss: 04/12/2017 Nature of Claim: TP Claim No: 1201700008519

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH7837P

Make & Model: HYUNDAI SONATA, 2.0 (A) Engine No:

Reg. Date: 30/06/2011 (Man. Year: 2011) Chassis No: KMHET41VMBA813029

Colour: Odometer. 311555 km

Engine Capacity: 1991 cc Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

Handbrake (Serviceable): Yes Engine Modification: Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16 Front Left Side: West Lake 8 mm Rear Left Side: West Lake 8 mm Front Right Side: Rear Right Side: West Lake 8 mm West Lake 8 mm

The above values represent the remaining tyre treads depth

11,436.68 0.00 2,740.00	4,991.76 0.00 1,540.00	6,444.92 0.00	56.35
2,740.00		0.00	
	1.540.00		
	1.14.14.14.14.1	1,200.00	43.80
0.00	0.00	0.00	
0.00	0.00	0.00	
14,176.68	6,531.76	7,644.92	53.93
	5,200.00		
14,176.68	5,200.00	8,976.68	63.32
992.37	364.00	628.37	63.32
15,169.05	5,564.00	9,605.05	63.32
0.00/day) (S\$)	425.00		
+ Car Rental (8.5 x S\$98.25/day) (S\$)			
+ Doc/Search Fee (S\$)			
Nett Liability (S\$)			
ettlement (S\$)	6,800.00		
֡	0.00 14,176.68 14,176.68 992.37 15,169.05 0.00/day) (S\$) 8.25/day) (S\$) arch Fee (S\$)	0.00 0.00  14,176.68 6,531.76 5,200.00  14,176.68 5,200.00 992.37 364.00  15,169.05 5,564.00  0.00/day) (S\$) 425.00 8.25/day) (S\$) 835.13 arch Fee (S\$) 2.00  Liability (S\$) 6,826.13	0.00 0.00 0.00  14,176.68 6,531.76 7,644.92  5,200.00  14,176.68 5,200.00 8,976.68  992.37 364.00 628.37  15,169.05 5,564.00 9,605.05  0.00/day) (S\$) 425.00  8.25/day) (S\$) 835.13  arch Fee (S\$) 2.00  Liability (S\$) 6,826.13

INSPECTION

Date of Assignment: 05/12/2017 Adjuster Report Page 2 of 5

Date Inspected:

05/12/2017 Inspected At:

Chunni Motor Work Pte Ltd (HQ)

Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint Singapore 568047

Estimated Period of Repair:

6.0 days

Adjuster: MA CHIN FOOK 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.

Adjuster Report Page 3 of 5

### REPAIR DETAILS

Referen	ce		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 17 May 2018)	
Parts:	143	HYUNDAI SONATA 2.0 (A) (Catalogue:Merimen Singapore 1.0)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted,	no print-code for SH7837P)	
Validity: These estimates		are valid only if they contain the print code (above) on all estimate pages, running page END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values n	ot in reference catalogue are prefixed with an asterisk *.	

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BONNET	Bent	1,151.80 FL	*1,151.80 FL
2	1		*BONNET MOULDING	Dented	120.90 FL	*120.90 FL
3	1		*BONNET LOCK	Bent	48.80 FL	*48.80 FL
4	1		*RADIATOR GRILLE	Distorted	282.10 FL	*282.10 FL
5	1		*RADIATOR GRILLE U MOULDING	Distorted	108.90 FL	*108.90 FL
6	1		*FRONT BUMPER COVER	Deformed	538.80 FL	*538.80 FL
7	1		*FRONT BUMPER SPONGE	Not Necessary	136.30 FL	*-FL
8	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	504.10 FL	*-FL
9	1		*FRONT BUMPER CENTRE GRILLE	Deformed	131.10 FL	*131.10FL
10	1		*FRONT BUMPER BRACKET TOP (LH)	Distorted	22.40 FL	*22.40 FL
11	1		*FRONT BUMPER PROTECTOR (LH)	Distorted	29.20 FL	*29.20 FL
12	1		*FRONT BUMPER BRACKET (LH)	Distorted	20.10 FL	*20.10 FL
13	1		*FRONT BUMPER SIDE BRACKET	Distorted	14.30 FL	*14.30 FL
14	1		*HEADLAMP SUPPORT PANEL ASSY	Bent	1,023.00 FL	*1,023.00 FL
15	1		*HEADLAMP (LH/RH)	O/S Not Necessary / N/S Cut		*797.90 FL
16	1		*RADIATOR	Not Necessary	814.80 FL	*-FL
17	1		*RADIATOR FAN BLADE,COWLING ,MOTOR ASSY	Serviceable	651.30 FL	*-FL
18	2		*RADIATOR BRACKET	Distorted	12.40 FL	*12.40 FL
19	1		*FRONT FENDER (LH)	Dented	593.00 FL	*593.00 FL
20	1		*FRONT FENDER SHIELD (LH)	Serviceable	86.00 FL	*-FL
21	1		*AIRCON CONDENSER	Not Necessary	1,089.90 FL	*-FL
22	1		*BATTERY TRAY	Not Necessary	53.00 FL	*-FL
23	1		*FRONT WINDSCREEN GLASS	Cracked	1,015.00 FL	*1,015.00 FL
24	1		*FRONT WINDSCREEN MOULDING	Necessary	60.00 FL	*60.00 FL
25	1		*INTER COOLER	Not Necessary	771.50 FL	*-FL
26	1		*INTER COOLER MOUNTING	Serviceable	24.80 FL	*-FL
27	1		*WIRING -ECM	Not Necessary	3,107.80 FL	*-FL
28	1		*FRONT NUMBER PLATE }	Bent	25.00 FS	*40.00 FS
29	1		*FRONT NO PLATE TRIM COVER }	Bent	30.00 FS	*-FS
30	1		*FRONT FENDER ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS
31	1		*FRONT WINDSCREEN SEALANT	Necessary	46.00 FS	
32	1		*FRONT ERP STICKER	Necessary	30.00 FS	
35.	nchise	part. S=S	pcNett. L=ListItemDisc.	Sub Total (S\$)		6,185.70
			- List Item Discount on	L items 20.00/20.00% (S\$)		1 193 94

- List Item Discount on L Items 20.00/20.00% (S\$) 2,801.42

Total Parts (S\$) 11,436.68 4,991.76

Report was unsubmitted during this print-out.

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
_				Report was unsubmitted during this print-out.		

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### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
PANEL BEATING	New	1,000.00	700.00
SPRAY PAINTING CHARGE	New	600.00	540.00
WIRING CHARGE	New	50.00	30.00
TUFF KOTE	New	50.00	20.00
TOWING CHARGE	New	50.00	50.00
REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	100.00
REMOVE/REFIX DASHBOARD	New	450.00	0.00
REMOVE/REFIX FUSE BOX	New	180.00	0.00
REMOVE/REFIX FRONT WINDSCREEN GLASS	New	120.00	100.00
REMOVE/REFIX CUSHION & UPHOLSTERY FRONT	New	90.00	0.00
Gross L	abour Cost (S\$)	2,740.00	1,540.00
	PANEL BEATING SPRAY PAINTING CHARGE WIRING CHARGE TUFF KOTE TOWING CHARGE REMOVE/REFIX AIRCON & REFILL GAS REMOVE/REFIX DASHBOARD REMOVE/REFIX FUSE BOX REMOVE/REFIX FRONT WINDSCREEN GLASS REMOVE/REFIX CUSHION & UPHOLSTERY FRONT	PANEL BEATING New SPRAY PAINTING CHARGE New WIRING CHARGE New TUFF KOTE New TOWING CHARGE New REMOVE/REFIX AIRCON & REFILL GAS New REMOVE/REFIX DASHBOARD New REMOVE/REFIX FUSE BOX New REMOVE/REFIX FRONT WINDSCREEN GLASS New	OUR Items         New         1,000.00           PANEL BEATING         New         600.00           SPRAY PAINTING CHARGE         New         50.00           WIRING CHARGE         New         50.00           TOWING CHARGE         New         50.00           REMOVE/REFIX AIRCON & REFILL GAS         New         150.00           REMOVE/REFIX DASHBOARD         New         450.00           REMOVE/REFIX FUSE BOX         New         180.00           REMOVE/REFIX FRONT WINDSCREEN GLASS         New         120.00           REMOVE/REFIX CUSHION & UPHOLSTERY FRONT         New         90.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >