

DMS CASE OWNER:

Bernard

CC 3 / AIG170 23283 / KHA39V

LEK:

IDAC:

Surveyor:

KALVIN

DOI:

ASSIGNMENT

06/12/17

Date / Time:

06/12/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLD 7487U

Name of Insured:

HO FOO MENG

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

05/12/17

Is driver the owner?

(Yes / NO)

Nature of Accident:

Claim No.:

3129619882SG

Policy No.:

2100469851

Make / Model:

TOYOTA COROLLA ALTIS - 1.6 (CA)

Place of Accident:

CHANGI AIRPORT

If NO, Driver Name / Age:

Driver Tel No.: 96213961

(V/L: Yes / NO)

OI GIA REPORT: YES / NO; TP GIA REPORT: YES / NO

Insured Liability: % Final? Yes / No

SHA 56P



INSRS:

WSP: COGE (Wang)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHA 56P - CC3/MIG00002205/Fa14262 DOA: 12/02/09  
 SLD 7487U - X  
 - FINANCIAL  
 - ORIGINAL TP LOD IN.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA/GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others: TP PHOTOS

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P \$5 1,286.93 (2 days) Reduction: 35 % Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability: % 100 (Assessed / Assessed) BOLA S/N No.: 27

Repair Cost: (W/GS)

\$5 1,323.52

Loss of Rental (LOR):

\$5 250.80 (2 days) x \$125.40

Loss of Use (LOU):

\$5 100.00 (\$50 x 2 days)

Loss of Income (LOI):

\$5 - (\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐ LOR + LOI ☒ (Tick only one)

GIA/LTA Search

\$5 5.55

Medical:

\$5 -

Disbursement:

\$5 -

Legal Cost

\$5 -

Total:

\$5 1,679.64

Global Sum \$5:

1,670.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: \$5 1,670.00

Name 1:

COMPTON/BLGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5 -

Name 2:

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$310.00

RECEIVED 19 JAN 2018

(19/1/18)

Survivor

Kalin

REF:

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / 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.

N/S	O/S

Bel. or Market Value: \_\_\_\_\_

IDAO Accident Rpt: \_\_\_\_\_ Consistent?: Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No

Est. Repairs: 2 days Res: Yes or NoLum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Ven No: SHA 56P Vr Regn: P Ser 2.17

Type: M.Car / M.Cycle / Bus / Van / Lorry / T/O / Prime Mover /

Truck / Trailer or

Make: Toyota Prius CC: \_\_\_\_\_Colour: Yellow A/C: Ins: Od / Std / NI / NASp Reading: 25781 T.Radio: Ins: Od / Std / NI / NA

Eng No: \_\_\_\_\_

C.No: JTDKBJF460356285xGen. Cond: Good / 6 / Poor / BurntSteering: Inor: 6 / Jammed / Leaked / Burnt orBrake: Inor: 6 / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD / R/Rim or

Tyre Size F: 195/65 R15R: -

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front: \_\_\_\_\_ Rear: \_\_\_\_\_

R/Bal: 7 mm R/Bal: 7 mmL/Bal: 7 mm L/Bal: 7 mmD.O.A: 5/12/12 D.O.I: 6/12/12Survey held at: CD4E (7.27)

Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or

Rear d/s

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

P/P \$1,236.93  
 CRRP: \$ 680.83 (35%)

A24

DataTime File Pass to:

☐

: Prel. Report

V:

☐

: Final Report

DataTime File Return to:

C:

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transporter:

\_\_\_\_\_ \$ - \$ \_\_\_\_\_

Food:

Other:

TOTAL:

Report Format:

Lump Sum / I.B.R. \$

Add Fee:

☐

Site Insp \$

☐

Interview \$

☐

Tech. Inv. \$

☐

Misc. \$




# 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/AIG17023283/K1ha3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 07-12-2017	
		Code : AIG	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SLD 7487U	Veh. Inspected	SHA 56P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/12/2017
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer		Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	05/12/2017	Inspection Date	06/12/2017
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		
<b>5a. Remarks</b>			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

A member of COMFORTDELGRO

Date/Time: 06.12.2017 12:53 Page : 1

Team: ARC Repair TP(CFSO)1		JOB CARD Sales Order:		JC NO.305095377
CUSTOMER		REGN NO.	SHA 56P	MILEAGE
VMS CITYCAB PTE LTD		MAKE	TOYOTA	FUEL
CUSTOMER NO. 7010070		MODEL	PRIUS HYBRID(G4)06	DATE/TIME IN 12.2017 10:05
ADDRESS 383 SIN MING DRIVE		YR OF MANU	13.09.2017	TARGET DATE
Singapore SINGAPORE 575717		CHASSIS CODE	JTDKB3FU603562854	COMPLETION DATE/TIME
65551188				
(R)				
(P)				
SCOUNT CARD NO.				

Accident Date: 05.12.2017  
NATURE: 3P 05.12.2017

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
		AIG - taxi Rear damage
		LKK/Kelvin -

CHECKED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
Acknowledgement Slip		Exit Pass	
Vehicle No.: SHA 56P		Vehicle No.: SHA 56P	
Signature/Date		Date	
Name of Service Advisor		To be kept by Security Guard	

MODEL : TOYOTA PRIUS					
QTY	PARTS DESCRIPTION	TYPE	UNIT PRICE	AMOUNT	
	REAR BUMPER — Refund			\$	458.60
	REAR BUMPER RE-INFORCEMENT — X-m			\$	318.80
	REAR BUMPER UNDER COVER — cut			\$	552.60
	REAR BUMPER TOWING COVER — n7115			\$	82.70
	REAR BUMPER CLIPS — acc			\$	22.00
	SUB TOTAL			\$	1,434.70
	LESS 20% 256			\$	286.94
	DISCOUNTED TOTAL			\$	1,147.76
	Labour Charge				200
	Panel Beating			\$	400.00
	Spray Painting Charge			\$	200.00
	Wiring Charge			\$	50.00
	Remove/Refix Reverse Sensor			\$	120.00
	TOTAL LABOUR			\$	770.00
	ESTIMATE TOTAL			\$	1,917.76

Kalvin LKKK  
 6/2/17 1416L  
 2 Pys  
 P/P  
 Before Paint photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display 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:

Larry Ng

Kalvin Clark  
6/2/17 1866  
2 days  
P/P  
Before Paint photo

**LKK Auto Consultants hence notify the Repairer of the following:**

- To resurvey vehicle after spray painting
- To display damaged part(s) during resurvey
- Parts price 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:

Page 1 of 1

ALG

DATE 6/12/2017 10:45

POA: 05-12-17

**MODEL: TOYOTA PRIUS**

QTY	PARTS DESCRIPTION	TYPE	UNIT PRICE	AMOUNT
	REAR BUMPER ✓			\$ 458.60
	REAR BUMPER RE-INFORCEMENT ?			\$ 318.80
	REAR BUMPER UNDER COVER ✓			\$ 552.60
	REAR BUMPER TOWING COVER ✓			\$ 82.70
	REAR BUMPER CLIPS ✓			\$ 22.00
	SUB TOTAL			\$ 1,434.70
	LESS 20% DISCOUNTED TOTAL	25%		\$ 286.94 <b>\$ 1,147.76</b>
	<b>Labour Charge</b>			200
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 200.00
	Wiring Charge			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 770.00
	ESTIMATE TOTAL			<b>\$ 1,917.76</b>
Larry Ng	Kalvin KKK ✓ 6/12/17 1810Lm 2 Days P/P Before Paint photo			<div style="border: 1px solid black; padding: 5px;"> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>To resurvey before/after spray painting</li> <li>To display damaged parts during resurvey</li> <li>Parts prices are subject to confirmation</li> <li>Third party survey is on a "Without Prejudice" basis.</li> <li>No illegal modification(s) allowed</li> <li>Supplementary work(s) must be surveyed and is subject to final approval from insurance Company</li> </ul> <p>Acknowledged by Repairer: Signature: Date:</p> </div>

Larry Ng

K. L. W. 11/11/17  
6/2/17 1410L  
2 Pys  
P/P  
Before Paint photo

**LK Auto Consultants hence 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(s) is allowed
- Supplementary items must be submitted to surveyor
- Surveyor's report is subject to final approval from insurance Company

Acknowledged by Repaire

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

Our Job Ref No : 305095377  
Date : 07/12/17

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

### FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA 56P

Date of Accident: 05/12/17

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

1. The repair job shall bill to: AIG SLD7487U

2. The finalized amount shall be:

(a) Spare Parts after List discount \$836.93

(b) Labour Charges \$400.00

**Total for Part-By-Part Repair Cost** \$1,236.93

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: \_\_\_\_\_

**Final Lumpsum Repair cost** \_\_\_\_\_

3. Estimated normal period for repairs: 2 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 : [Signature]

Signature : [Signature]

Name : Larry Ng

Name : Kalin

Tel : 6214 8316

Date : 7/12/17

Fax : 6546 8156

### 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				
3. Survey Fees				
4. LTA Search Fee	\$5.35			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

\_\_\_\_\_

COMFORTDELGRO ENGINEERING PTE LTD

Date: 07.12.2017

REPAIR ESTIMATE

Time: 16:51:55

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)  
 CUSTOMER: 7010070  
 ADDRESS : CITYCAB PTE LTD  
 383 SIN MING DRIVE  
 SINGAPORE SINGAPORE 575717  
 65551188

JOB NO : 305095377  
 REGN NO : SHA 56P  
 MILEAGE : 0000000000  
 MAKE : TOYOTA  
 MODEL : PRIUS HYBRID(G4)  
 DATE OF REGN : 13.09.2017  
 DATE/TIME IN : 06.12.2017 10:05  
 ACCIDENT DATE : 05.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001	04-01-0302-2282-G	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0002	04-01-0302-2287-G	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0003	04-01-0302-2286-G	PRIG4 COVER REAR BUMPER-T	1	82.70	25.00	62.02
0004	04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50

SUB-TOTAL : 836.92

## JOB NATURE

0000 L	PANEL BEATING	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	180.00
0002 L	REMOVE/REFIX REVERSE SENSOR	20.00

SUB-TOTAL : 400.00

TOTAL : 1,236.92

MVA NAME & SIGNATURE  
 DATE :

AUTHORISED : YES / NO  
 SURVEYOR NAME & SIGNATURE  
 DATE :



## Vic (LKKAuto)

---

**From:** Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>  
**Sent:** Friday, 19 January, 2018 10:18 AM  
**To:** Vic (LKKAuto)  
**Cc:** Admin A  
**Subject:** Re: Your Ref: CC17120186/SHA56P/CL(st)\_ACCIDENT INVOLVING VEHICLES SLD 7487U AND SHA 56P ON 05/12/2017  
**Attachments:** img-119102236.pdf

Without Prejudice

Dear Sir/Madam

Strictly on the basis of without admission of any liability and without prejudice to any other claims arising out of this accident, we confirm acceptance of your offer at \$1670/-

Please note that this settlement is strictly on a without prejudice basis and only in relation to the claim of vehicle damages. It shall not include other claims which the driver and/or the passenger(s) may have against you and/or your insured for their damages in relation to their bodily injuries arising out of this accident, even if the medical expenses claimed herewith formed part of settlement reached.

Attached duly signed Discharge Voucher. Please forward your cheque made payable to : COMFORTDELGRO ENGINEERING PTE LTD

Thank you.

Best Regards  
Cecilia Lee  
Claims Department | ComfortDelGro Engineering Pte Ltd  
Off: 6214 8354 | Fax:  
6214 1843

---

**From:** "Vic (LKKAuto)" <vicalpeh@lkkauto.com>  
**To:** Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>  
**Cc:** Admin A <admin-a@lkkauto.com>, "Vic (LKKAuto)" <vicalpeh@lkkauto.com>  
**Date:** 18/01/2018 04:29 PM  
**Subject:** Your Ref: CC17120186/SHA56P/CL(st)\_ACCIDENT INVOLVING VEHICLES SLD 7487U AND SHA 56P ON 05/12/2017

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Your Ref: CC17120186/SHA56P/CL(st)  
Our Ref: CC3/AIG17023283/K1ha3

Without Prejudice

Dear Cecilia,

ACCIDENT INVOLVING VEHICLES SLD 7487U AND SHA 56P ON 05/12/2017

We refer to the above matter.

Purely for an amicable settlement on a without prejudice basis and without admission of liability to our Insured's part, we offer a global sum of **\$1,670.00** (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached DV and forward back a copy to us for payment processing.

Thank you.

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

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

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

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



*Save the Earth. Print only when necessary.*

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

[attachment "DV.pdf" deleted by Cecilia Lee Peng Geok/sparkcarcare/cdge/delgronotes]

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE
		0	2	3	3	4		FROM	TO	
28/11	VINCENT	0	2	3	3	4		09.55	22.10	
28/11	"	0	2	3	7	18		08.40	21.50	
29/11	"	0	2	4	0	88		08.40	21.40	
30/11	"	0	2	4	4	04		08.45	21.40	
1/12	"	0	2	4	7	12		08.25	23.20	
2/12	"	0	2	4	9	6		09.50	21.30	
3/12	"	0	2	5	0	96		09.20	12.20	
12 Nov 10am	8h									
3 Dec 6am										
06.12.17	ACCIDENT						IN	1005	-	
07.12.17	REPAIR						OUT	1615	-	

Our Ref : CC17120186/ SHA 56P /CL(st)

Date : 21-Dec-17

**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 SHA 56P YOUR INSURED**  
**SLD7487U AND OTHER ON 05.12.17**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no:

**SHA 56P** 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 **SLD7487U** we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$	1,323.52
2	<u>2</u> days Loss of Rental @ <u>\$ 125.40</u> per day	\$	250.80
3	Survey Report Fees <i>(Surveyed by M/s LKK)</i>	\$	-
4	LTA Search Fees	\$	-
5	GIA / Police Report Fees	\$	5.35
6	Towing / Medical / Transportation Fees	\$	-
Sub Total :		\$	1,579.67

#### HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ <u>\$ 80.00</u> per day	\$	160.00
Total Claims :		\$	1,739.67

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

- a) Original repair bill and photocopies of photographs : 5 pcs.
- b) LTA search slip/s of : SLD7487U
- c) GIA / Police report/s of : SHA 56P
- d) Letter of authority from owner / hirer / operator
  - ( ) Witness statement/s
  - ( ) Certificate of Insur ( x ) Rental Rate letter
  - ( X ) Photograph/s of Accident Scene
  - ( 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

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

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Mainline +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198003000

#### Workshops

**Braddell**  
205 Braddell Road  
Singapore 579701

**Loyang**  
59 Loyang Drive  
Singapore 508969

**Sin Ming**  
383 Sin Ming Drive  
Singapore 575717

**Pandan**  
45 Pandan Road  
Singapore 609286

**Ubi**  
320 Ubi Road 3  
Singapore 408640

**Senoko**  
24 Senoko Loop  
Singapore 758156

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 728791

**Yishun**  
501 Yishun Industrial Park A  
Singapore 768732

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

A member of

COMFORTDELGRO



## Vic (LKKAUTO)

---

**From:** Vic (LKKAUTO)  
**Sent:** Wednesday, 27 December, 2017 11:39 AM  
**To:** HOFOOMENG@HOTMAIL.COM  
**Cc:** Admin A; Vic (LKKAUTO)  
**Subject:** YOUR REF: SLD 7487U\_ACCIDENT INVOLVING SLD 7487U AND SHA 56P ALONG T2 BOULEVARD TOWARDS AIRPORT ON 05.12.2017



Auto  
Consultants  
Pte Ltd

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

27 DECEMBER 2017

HO FOO MENG

By Email Only

Dear Sir/Madam,

**OUR REF : CC3/AIG17023283/K1ha3**

**YOUR REF : SLD 7487U**

**ACCIDENT INVOLVING SLD 7487U AND SHA 56P ALONG T2 BOULEVARD TOWARDS AIRPORT ON 05.12.2017**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHA 56P against your motor insurance policy.

Based on the accident report and accident scenario and all available information at hand, it was reported that your vehicle had rear-ended to the Third-Party vehicle SHA 56P. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

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

*"Wishes you a Merry Christmas & Happy New Year 2018"*

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

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

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING TOYOTA PRIUS SHA56P , SLD 7487U ON 05-Dec-17 09:00**  
**ALONG T-2 BLVD TOWARDS AIRPORT T-2 NEAR AIRPORT T-2 BLDG**

I / We **CHUA HOCK CHYE** (Hirer) NRIC No.: **S0079644A**

and/or **GOH AH SEEN** (Relief) NRIC No.: **S1591006B**

Taxi Number **SHA56P**

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 **06-Dec-2017**

Name of Hirer **CHUA HOCK CHYE**  
Hirer NRIC **S0079644A**

Signature :



Address **80 BEDOK NORTH ROAD #03-286**  
**460080**

Contact No. **91132762**

Name of Relief **GOH AH SEEN**  
Relief NRIC **S1591006B**

Signature :



Address **773 WOODLANDS DRIVE 60 10-194**  
**730773**

Contact No. **92395182**

**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\$1,670.00 (Global Sum – all in) for vehicle no. SHA 56P that was damaged pursuant to the accident which occurred on 05/12/2017 (date) along T2 BOULEVARD AT CHANGI AIRPORT (location) involving vehicle no/s SLD 7487U. This is pursuant to the inspection conducted on 06/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHA 56P 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 SHA 56P (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.

19 JAN 2018

Dated this \_\_\_\_\_ (day) of \_\_\_\_\_ (month) 2018 (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
205 BRADDEL 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, CHARTIS BUILD  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHA 56P

МАКК  
"ЮВЕР"А

MODKI,  
PRUS HYBRID(G4)

DATE OF RMG  
13.09.2017

CHASSIS CODE  
JTDKR3PU603562854

INV. NO/DATE  
91347265 20.12.2017

JOB NO.  
305095377

ODOMETER READING

DATE/TIME IN  
06.12.2017 10:05

Description : 3P 05.12.2017

S/No	Part No.
------	----------

Qty	Unit Price	%Disc	Net
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### PART REQUISITION

0001	04-01-0302-2267	PRIVC BUMPER PIECE	10	2.20	25.00	16.50
0002	04-01-0302-2282	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0003	04-01-0302-2287	PRIG4 GUARD-REAR BUMPER C	1	552.61	25.00	414.46
0004	04-01-0302-2286	PRIG4 COVER REAR BUMPER-T	1	82.70	25.00	62.02
SUB-TOTAL				:		836.93

### JOB NATURE

0001	L	PANEL HEATING	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00	180.00
0003	L	REMOVE/REFIX REVERSE SENSOR	20.00	20.00
SUB-TOTAL :				400.00

**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**

[illegible]



Our Ref: CC17120186



Date: 19 December 2017

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	05/12/2017 @ 09:00 hrs
ALONG	T-2 BLVD TOWARDS AIRPORT T-2 NEAR AIRPORT T-2 BLDG
INVOLVING	SLD7487U

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA0056P** (the "Taxi"). The Taxi was hired to **CHUA HOCK CHYE IC NO S0079644A** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** 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.

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLD7487U	05 Dec 2017 / 09:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)[OK](#)

## ...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	07 Dec 2017 <a href="#">Edit Reg</a>		06 Dec 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,236.92</b> <a href="#">Edit Estimates</a>	<b>S\$1,236.92</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
-------------	------------------	----------------------	------------------	--------------------------

**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	<b>HO FOO MENG</b> , ID: S1307607C		
Main Claimant:	<b>CITYCAB PTE LTD</b> , Co. Reg. No.: 199502839G		
Vehicle Reg. No.:	<b>SHA56P</b>	Date of Loss:	05/12/2017 09:00 - :59
Claim Type:	<b>TP / 3129619882SG</b>	Policy/Cover Note No.:	2100469851
Vehicle Reg. No. (Insured):	<b>SLD7487U</b>	Policy No. (Claimant):	D-15072702MFSH
		Excess:	
Repairer:	<b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Ler, Bernard-JQ</b> ] BernardJlQian.Ler@aig.com		
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311		
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 18/12/2017]		

**ASSOCIATED MAIL RECEIVED** [View All](#) [Compose Case Mail](#)

There are no mail for this case.

**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

**\*SHA56P (3129619882SG)**  
**[SLD7487U]**

**TP**

**CITYCAB PTE LTD**

**Dec 5 2017 9:00AM**

**[HO FOO MENG]**

**ComfortDelGro Engineering Pte Ltd**

<a href="#">Upload Documents</a>		<a href="#">Upload Photos</a>	<a href="#">Compose New Letter</a>	<a href="#">Upload Video</a>	<a href="#">Upload Audio</a>	<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>						1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit			
<b>Assessment Reports</b>						1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print		
1	07/12/17 16:17	<b>Accident Statement</b> <small>From: SC - Reg. No: SLD7487U, Claimant: HO FOO MENG</small>	1	Load HTM			
<b>Photos/Images</b>						3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	07/12/17 18:40	General View	1	Load JPG	<input checked="" type="checkbox"/>		
2	07/12/17 18:40	General View	1	Load JPG	<input checked="" type="checkbox"/>		
3	07/12/17 18:40	General View	1	Load JPG	<input checked="" type="checkbox"/>		
4	07/12/17 18:40	General View	1	Load JPG	<input checked="" type="checkbox"/>		
5	07/12/17 18:40	General View	1	Load JPG	<input checked="" type="checkbox"/>		
6	07/12/17 18:40	General View	1	Load JPG	<input checked="" type="checkbox"/>		
7	07/12/17 18:40	General View	1	Load JPG	<input checked="" type="checkbox"/>		
8	07/12/17 18:40	General View	1	Load JPG	<input checked="" type="checkbox"/>		
9	07/12/17 18:40	General View	1	Load JPG	<input checked="" type="checkbox"/>		
10	07/12/17 18:40	General View	1	Load JPG	<input checked="" type="checkbox"/>		
11	07/12/17 18:40	General View	1	Load JPG	<input checked="" type="checkbox"/>		
12	07/12/17 18:40	General View	1	Load JPG	<input checked="" type="checkbox"/>		
13	07/12/17 18:40	General View	1	Load JPG	<input checked="" type="checkbox"/>		
14	07/12/17 18:40	General View	1	Load JPG	<input checked="" type="checkbox"/>		
15	07/12/17 18:40	General View	1	Load JPG	<input checked="" type="checkbox"/>		
16	07/12/17 18:40	General View	1	Load JPG	<input checked="" type="checkbox"/>		
17	07/12/17 18:40	General View	1	Load JPG	<input checked="" type="checkbox"/>		
18	07/12/17 19:44	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>		
19	07/12/17 19:44	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>		
20	07/12/17 19:44	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>		
<b>Documentation</b>						1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	07/12/17 15:06	TP GIA REPORT	1	Load PDF			
2	07/12/17 15:06	TP ESTIMATE- MARKED	1	Load PDF			
3	27/12/17 11:39	EMAIL TO OI	1	Load PDF			
4	24/01/18 10:30	WORKSHOP INVOICE	1	Load PDF			
5	24/01/18 10:30	AUTHORISATION TO ACT FORM	1	Load PDF			
6	24/01/18 10:30	Release Voucher	1	Load PDF			
7	24/01/18 10:30	RENTAL RECEIPT		Load PDF			

8	24/01/18 10:30	LTA SEARCH			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)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLD7487U (Insd veh)	Model:	TOYOTA PRIUS 1.8 HYBRID
	SHA56P (TP veh)		CVT (A)
Date of Accident:	05/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No	
Repair Estimate	:	\$		2,052.00
Final Repair Cost	:	\$		1,670.00
Loss of Use	:	\$		2.00 days at \$50.00 per day
Rental (if any)	:	\$		2 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,670.00

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

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

**B) For GIA Registered Workshop:**    BOLA Applicable: Yes/ ~~No~~    BOLA Scenario No: 27

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	: \$	1,670.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

24 Jan

2018

LKK Auto Consultants Pte Ltd

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/AIG17023283/K1HA3Q2

Date: 24/01/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100469851  
 Claimant Vehicle No: SHA56P Insured Vehicle No: SLD7487U  
 Date of Loss: 05/12/2017 Nature of Claim: TP Claim No: 3129619882SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA56P**  
 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No: 1NMS059908  
 Reg. Date: 13/09/2017 (Man. Year: 2017) Chassis No: JTDKB3FU603562854  
 Colour: Yellow Odometer: 25781 km  
 Engine Capacity: 1798 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15  
 Front Left Side: Yokohama 7 mm Rear Left Side: Yokohama 7 mm  
 Front Right Side: Yokohama 7 mm Rear Right Side: Yokohama 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,147.76	836.92	310.84	27.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	770.00	400.00	370.00	48.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>1,917.76</b>	<b>1,236.92</b>	<b>680.84</b>	<b>35.50</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>134.24</b>	<b>86.58</b>	<b>47.66</b>	<b>35.50</b>
<b>Nett Amount (S\$)</b>	<b>2,052.00</b>	<b>1,323.50</b>	<b>728.50</b>	<b>35.50</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		100.00		
<b>+ Car Rental (2.0 x S\$125.40/day) (S\$)</b>		250.80		
<b>+ Doc/Search Fee (S\$)</b>		5.35		
<b>Nett Liability (S\$)</b>		<b>1,679.65</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,670.00</b>		

### INSPECTION

Date of Assignment: 06/12/2017  
 Date Inspected: 06/12/2017 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 2.0 days

---

**Adjuster:** KALVIN ANG WEI KUN

**Manager:** VIC ALPEH

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	458.60 FL	*458.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	318.80 FL	*- FL
3	1		*REAR BUMPER UNDER COVER	Cut	552.60 FL	*552.60 FL
4	1		*REAR BUMPER TOWING COVER	Missing	82.70 FL	*82.70 FL
5	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
					<b>Sub Total (S\$)</b>	<b>1,434.70</b>
					<b>- List Item Discount on L Items 20.00/25.00% (S\$)</b>	<b>286.94</b>
					<b>Total Parts (S\$)</b>	<b>836.92</b>

F=Franchise part. L=ListItemDisc.

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	400.00	200.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (\$\$)			770.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >