

INSURANCE

INS. CASE OWNER: Sundar:

CC4/1111702 3305 / Dkas

LKK:  
IDAC:

Surveyor: BRYAN

DOI: 21/12/17

Date / Time: 07/12/17  
Registered in Merimen: 07/12/17

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 8093T

Name of Insured : CTPL

Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_

Excess Sec II :SS \_\_\_\_\_ D.O.A: 04/12/17

Is driver the owner? ( YES ☒ NO ) Nature of Accident: \_\_\_\_\_

If NO, Driver Name / Age: TOH RING HONG

Driver Tel No. : \_\_\_\_\_ (V/L: YES / NO)

Claim No. : MUT1712031

Policy No. : MINIMORIS

Make / Model : HYUNDAI SONATA

Place of Accident : PASIR RIS DR 2 B4 PASIR RE:  
DR 1 JUNCTION

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

Insured Liability : \_\_\_\_\_ % Final ? Yes / No

SLB 37955



INSRS:  
WSP: Teamwork  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

Date/ Time		STAGE	DATE / PIC
	<u>SLB 37955 - NA/LIP/17023022/13 DUA: 04/12/17</u>	Non-Reporting ltr (1st):	
	<u>SHC 8093T - CS/III/17009302/16 DUA: 19/05/17</u>	Non-Reporting ltr (2nd):	
	<u>- NA/LIP/17023022/13 DUA: 04/12/17</u>	Non-Reporting ltr (Final):	
	<u>- NS/INC/17019950/13/16/2 DUA: 13/10/17</u>	Notification ltr (if non-pickup):	
<u>12/12/17 (2017)</u>	<u>FILES REVIEWED. CASE OF OJO RECOMMENDED</u>	Call OI:	
	<u>TP. LIABILITY IS DOWN AGAINST INCURED. SECK. LIABILITY</u>	After call ltr to OI:	
	<u>MANDATE VIA MERIMEN.</u>	Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	<input type="checkbox"/>
<u>28/12/17</u>	<u>File pass to Bryan to finalise.</u>	After call ltr to OI:	<input type="checkbox"/>
<u>09/01/18</u>	<u>John 48501 - at 5 days</u>	Authorisation To Act:	<input type="checkbox"/>
<u>1004 2018</u>	<u>File pass to type mandate report.</u>	Release Voucher:	<input type="checkbox"/>
		Final Repair Bill:	<input type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/>
		LTA / GIA:	<input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/>
		LOD:	<input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

RECEIVED 10 APR 2018

RECEIVED 22 MAY 2018

PRELIMINARY ADVICE	Date/Time: _____	Sent By: _____	
FINALIZATION	Date/Time: <u>9/4/18</u>	Confirm with: <u>Jo</u>	Confirm by: <u>AST</u>
Repair Cost:	<u>48</u> SS <u>4850</u>	( <u>5</u> days) Reduction: <u>67</u> %	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>11.5.18</u>	Confirm with: <u>Jo</u>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No.: <u>27</u>		If NO or B 28, Ass. Lia:
Repair Cost:	<u>0151</u> SS <u>55,189.50</u>		( <u>OJO RECOMMENDED TP</u> )
Loss of Rental (LOR):	SS <u>4,380.00</u> ( <u>8</u> days) x <u>160</u>		
Loss of Use (LOU):	SS - (\$ x days)		
Loss of Income (LOI):	SS - (\$ x days)		
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>			
GIA/LTA Search	SS <u>5.38</u>		
Medical:	SS -		
Disbursement:	SS - (e.g. Tow/ Independent)		
Legal Cost	SS -		
Total:	SS <u>6,474.85</u>	Global Sum SS:	
FINAL PAYMENT	Date/Time: <u>11.5.18</u>	Confirm with: <u>Jo</u>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS <u>6,474.85</u>	Name 1: <u>TEAMWORK GARAGE PTE LTD</u>	
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

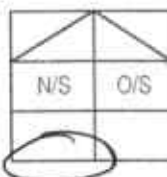
Surveyor

## 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.



Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Report: \_\_\_\_\_ Consistent?: Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No  
 Est. Repairs: 5 days Res.: Yes or No  
 Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

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

Veh No: SLB 37958 Yr Regn: 2016 April  
 Type: M.C. / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or  
 Make: Honda Odyssey cc 2356  
 Colour: White A/C: Insured / Std / NI / NA  
 Sp. Reading: 46348 T/Radio: Insured / Std / NI / NA  
 Eng/No: K24W72011347  
 C/No: JHMRC1890GC203000  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: Insider / Jammed / Leaked / Burnt or  
 Brake: Insider / Jammed / Leaked / Burnt or  
 Modi: Nil / SR / STD A/Rim or  
 Tyre Size: F: 235/45 R18  
 R: — 11 —

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or Michelin

Front Rear  
 R/Bal. 5 mm R/Bal. 5 mm  
 L/Bal. 5 mm L/Bal. 5 mm  
 D.O.A. 04/12/2017 D.O.I. 07/12/2017

Survey held at Teamwork Page 451

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

Rev N/S

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

Date / Time	Action / Instruction
09/04/18	TII SHC 80937 Inspr 1/5 48501 - with 5 days & yr. (Red: 99,729.28 / 67%)

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) \$ + RE \$

) Photos

) Others

TOTAL

Report Format :

Lump Sum / I.B.I: (\$ )

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

M/s India International Insurance Pte Ltd  
64 Cecil Street #04-02  
IOB Building  
Singapore 049711

Vehicle number	SLB37955
Make / Model	HONDA/ODYSSEY
Chassis number	JHMRC1890GC203000
Accident date	04 December 2017
Reference	1712-05

Qty Particulars Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS		
1	TAILGATE <i>Painted</i>	1550.90 ✓
1	TAILGATE GLASS MOULDING <i>Hlc</i>	286.00 ✓
1	TAILGATE LOGO <i>Hlc</i>	33.80 ✓
2	TAILGATE NUMBER PLATE LAMP <i>HN</i>	143.00 X
1	TAILGATE LOWER CHROME GARNISH <i>HN</i>	227.50 X
1	TAILGATE SIDE REFLECTOR LAMP <i>HN</i>	985.40 X
1	TAILGATE LOCK <i>Svc</i>	240.50 X
1	TAILGATE STRIKER <i>Svc</i>	45.50 X
1	TAILGATE RUBBER <i>deformed</i>	150.80 ✓
2	TAILLAMP DAMPER <i>HS</i>	453.60 X
1	TAILGATE INNER TRIM <i>mounting crack</i>	269.40 ✓
1	REAR BUMPER <i>Painted</i>	725.40 ✓
2	REAR BUMPER SIDE COVER <i>HS mounting crack o/s HN</i>	120.45 240.90 ✓
2	REAR BUMPER RETAINER <i>Svc</i>	65.00 X
2	REAR BUMPER REFLECTOR <i>HS crack o/s HN</i>	58.50 117.00 ✓
2	REAR BUMPER REFLECTOR CHROME MOULDING <i>HS Svc</i>	195.00 X
1	REAR EXHAUST SILENCER <i>HN</i>	1280.50 X
1	REAR EXHAUST HEAT SHIELD <i>HN</i>	110.50 X
2	REAR EXHAUST MOUNTING <i>HN</i>	91.00 X
2	REAR TAILLAMP <i>HN</i>	2139.80 X
2	REAR FENDER INNER TRIM <i>HS cut/crack o/s HN</i>	685.40 1710.80 ✓
1	END PANEL <i>Painted</i>	586.30 ✓
1	END PANEL TOP GARNISH <i>mounting crack</i>	132.60 ✓
1	SPARE TYRE TOP BOARD <i>HN</i>	287.30 X
1	SPARE TYRE UNDER COVER <i>HN</i>	166.40 X
4	REAR PDC SENSOR <i>Down</i>	739.20 ✓
		220/- SH
		4599.55
		3679.64
		Less 20 %
		Subtotal
		10379.28
		Balance C/F
		10379.28
		Balance B/F
		10379.28
		150/-
1 SET	REAR BUMPER CLIP <i>Hlc</i>	60.00 30/-
1 SET	REAR FENDER INNER TRIM CLIP <i>Hlc</i>	60.00 20/-
1 SET	REAR TAILGATE INNER TRIM CLIP <i>Hlc</i>	50.00 20/-
1	JOINT SEALANT <i>Hlc</i>	150.00 40/-
1	WINDSCREEN SEALANT <i>Hlc</i>	150.00 40/-
		370/-
		Subtotal
		470.00
		Balance C/F
		11319.28

<u>LABOUR AND MISCELLANEOUS CHARGES</u>		
	Balance B/F	11319.28
1	CHECK REAR WIRING AND LIGHTNING SYSTEM	60.00 NM
2	REMOVE AND REFIT REAR LINING, TRIM AND GARNISH	<del>200.00</del> 80/-
3	REMOVE AND RENEW REAR REVERSE SENSOR	<del>150.00</del> 40/-
4	REMOVE AND RENEW REAR EXHAUST ASSY	<del>150.00</del> 60/-
5	REMOVE AND RENEW REAR WINDSCREEN	<del>150.00</del> 120/-
6	TRANSFER PARTS, ATTACHMENT FROM OLD TAILGATE TO NEW	<del>200.00</del> 60/-
7	PANEL BEATING ON AFFECTED AREAS	<del>1200.00</del> 800/-
8	SPRAY PAINTING ON AFFECTED AREAS	<del>1000.00</del> 800/-
9	APPLY ANTI RUST ON AFFECTED AREAS	<del>150.00</del> 60/-
	Subtotal	3260.00
	Grand total	14579.28

07/12/2017 @ 1100 hrs

HRT Auto

2/1 same 5 days.

sign

LKK Auto

✓

Check part prices.

6069.64

4/54850/-

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:

## SATISFACTION & DISCHARGE OF VEHICLE (AFTER REPAIR)

I/We, Tham Kim Chuan owner/driver\* of vehicle no. SLB 37958

declare that the repairs of my/our vehicle has been completed and to my/our satisfaction and I/we agree that I/We hereby irrevocable absolutely accept the settlement amount and the liability from the 3<sup>rd</sup> party on the repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be release and payment to Teamwork Garage Pte Ltd for such repairs are in full discharge of my/our claim in respect of the damages caused in the accident at/along Passer Rd Lane 2 towards Passer Rd Street 11 on  
04 Dec 2017 with JHC 80931.

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Dated this 13 day of Dec (month) 20 17 (year)

Signature of owner/ \*driver (on behalf of owner vehicle) : 

Name of owner of vehicle / \*driver (on behalf of owner vehicle) : Tham Kim Chuan

NRIC Number of owner/ \*driver (on behalf of owner vehicle) : S2200125P

\* Please note that by signing of this document, the driver's signature will represent the decision/approval and on behalf of the owner which is final and irrevocable.

\* Any amendments made in this form will not be valid unless approved and endorsed by the management of the workshop.

## Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type	Singapore NRIC
Owner ID	0125F
<b>Vehicle Details</b>	
Vehicle No.	SLB3795S
Vehicle to be Exported	Yes
Intended De-registration Date	05 Dec 2017
Vehicle Make	HONDA
Vehicle Model	ODYSSEY 2.4 EXV-S CVT SR
Primary Colour	White
Manufacturing Year	2016
Engine No.	K24W72011347
Chassis No.	JHMRC1890GC203000
Maximum Power Output	129.0 kW (172 bhp)
Open Market Value	\$30,530.00
Original Registration Date	05 Apr 2016
First Registration Date	05 Apr 2016
Transfer Count	0
Actual ARF Paid	\$34,742.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility	Yes
PARF Eligibility Expiry Date	04 Apr 2026
PARF Rebate Amount	\$26,056.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date	04 Apr 2026
COE Category	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years)	10
QP Paid	\$47,604.00
COE Rebate Amount	\$38,083.00
<b>Total Rebate Amount</b>	<b>\$64,139.00</b>

The information contained herein is correct as at 05 Dec 2017

OK

Motor Vehicles (Third-Party Risks And Compensation) Act (Chapter 189); Motor Vehicles (Third-Party Risks And Compensation) Rules, 1960; Road Transport Act, 1987 (Malaysia); Motor Vehicles (Third-Party Risks) Rules, 1959 (Malaysia)

<b>Name of Policyholder:</b> THAM GIM CHUAN		<b>Certificate No.:</b> SI17V05952/ VPC / R01
<b>Date of Issue:</b> 03 Apr 2017	<b>Effective Date of Commencement:</b> 05 Apr 2017 00:00	<b>Date of Expiry:</b> 04 Apr 2018 23:59
<b>Registration No.:</b> SLB3795S	<b>Chassis No.:</b> JHMRC1890GC203000	<b>Type of Certificate:</b> MX1

**Persons or Classes of Persons entitled to drive\*:**

- A) The Policyholder.
- B) Any other person who is driving on the Policyholder's order or with his permission.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

And provided further that the Motor Vehicle is registered under the Road Traffic Act and its registration under the Road Traffic Act has not been cancelled at the time of the accident loss or damage.

**Limitations as to use:**

Use only for social, domestic and pleasure purposes and for the Policyholder's business.

**The Policy does not cover:**

- A) Use for hire or reward.
- B) Use for racing, pace-making, reliability trials or speed-testing.
- C) Use for the carriage of goods (other than samples) in connection with any trade or business.
- D) Use for any purpose in connection with the Motor Trade.

\*Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia) are not to be included under these headings.

I/We hereby certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).



For and on behalf of  
**LIBERTY INSURANCE PTE LTD**  
Approved Insurers

**For Information Only:**

Coverage(s):	Comprehensive, Unlimited Windscreen, NCD Protection
Sum Insured:	MARKET VALUE AT THE TIME OF LOSS
Excess:	Section I: S\$1000, Additional Excess for Young, Elderly & Inexperienced Drivers: S\$3000, Windscreen Excess: S\$100
Name of Finance Company:	MAYBANK
Name of Producer:	KAH MOTOR COMPANY SDN BERHAD (A1572-7)



REPUBLIC OF SINGAPORE  
IDENTITY CARD NO. S6972536H



CHOH AH FAH

周雅花

Race

CHINESE

Date of Birth

21-05-1969

Country of Birth

MALAYSIA

Sex

F

REPUBLIC OF SINGAPORE DRIVING LICENCE



Licence Number S6972536H

Name

CHOH AH FAH

Birth Date: 21 May 1969

Issue Date: 10 Sep 2003



S140443

NRIC No. S6972536H

Nationality

MALAYSIAN

Short Guard

Date of issue

B+

01-12-1994

APT BLK 566 PASIR RIS STREET 51 #07-106  
SINGAPORE 510568

NRIC No. S6972536H

Date: 07-10-2001

File: 4861420

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES

PASS DATE

Class 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 3500 kilograms

10 Sep 2003



NP 438A



**REPUBLIC OF SINGAPORE DRIVING LICENCE**

Portrait photo of a man.

License Number: **S2200125F**

Name: **THAM GIM CHUAN**

Birth Date: **07 Jun 1967**

Issue Date: **01 Feb 2007**

Barcode: 001476313H

**REPUBLIC OF SINGAPORE**

IDENTITY CARD NO. **S2200125F**

Portrait photo of a man.

Name: **THAM GIM CHUAN**

**譚錦泉**

Race: **CHINESE**

Date of Birth: **07-06-1967** Sex: **M**

Country of Birth: **SINGAPORE**

**YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)**

PASS DATE

Class 3A Motor cars without clutch pedals (Auto) <= 3000kg with <= 7 passengers, exclusive of the driver, and other motor vehicles without clutch pedals <= 2500kg

NP 428A

Barcode: Licence No: S2200125F

0786443

Barcode

S2200125F

APR 01 2007

APT BLK 566 PASIR RIS STREET 51 #07-106 SINGAPORE 510566

NRIC No: S2200125F Date: 28-09-2001 No: 1001501

SINGAPORE 0719

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	07 Dec 2017 17:18	Clim Veh Model Changed	(204681) HONDA ODYSSEY 2.4 EXV-S CVT SR (A).	[A] Hiew May Fung
2	07 Dec 2017 17:18	Clim Created	Reg No: SLB3795S, Acct Date: 2017/12/04, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: Liberty Insurance Pte Ltd (HQ), Workshop: Teamwork Garage Pte Ltd (HQ)	[A] Hiew May Fung
3	07 Dec 2017 17:18	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Hiew May Fung
4	07 Dec 2017 17:18	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/12/18	[A] Hiew May Fung
5	07 Dec 2017 17:18	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Hiew May Fung
6	07 Dec 2017 17:18	Label Added	(30653):Direct Settlement.	[A] Hiew May Fung
7	07 Dec 2017 17:18	Adj Adjuster Assigned	[None] -> BRYAN TANI	[A] Hiew May Fung
8	12 Dec 2017 11:17	Clim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD, Claimant's ID: -> 199303821R.	[A] Hiew May Fung
9	12 Dec 2017 15:25	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% REMARKS: FILES REVIEWED. Case of OID rear-ended TP. For your approval in merimen.	[A] Zaini Bin Kusaini
10	12 Dec 2017 16:21	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/12/18, Mandate Remarks: Agree to do direct settlement. Please seek mandate through merimen	[I] Sundari Nagarajan
11	12 Dec 2017 16:21	Adj Mandate Set	Approved:0.00:Agree to do direct settlement. Please seek mandate through merimen	[I] Sundari Nagarajan
12	11 Apr 2018 16:02	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	11 Apr 2018 16:02	Clim Dtl Modified	JPJ Reg. Date: -> 2016/04/05.	[A] JOANNE LEE KHANG MIN
14	11 Apr 2018 16:02	Clim Details Notified		[A] JOANNE LEE KHANG MIN
15	26 Apr 2018 17:30	Adj Mandate Request	Cur.Req:6474.85:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST: \$5,189.50 + (b) LOR : \$1,280.00 (8days x \$160) + LTA : \$5.35 Total: a+b+c = \$6,474.85 VEH MO DEL: HONDA ODYSSEY 2356cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type

None

Go

### ACTIVITY

[22/01/2018 09:50] HOW MEI KWAN:  
PENDING TP ESTIMATE & FINALIZE

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1773982	11/04/2018 16:02	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLB3795S	SHC8093T	10.70

## Print Received Message

This mail is associated with :

**\*SLB3795S (MCT17120131)**  
**[SHC8093T]**

TP

THAM GIM CHUAN

Dec 4 2017 6:00PM

[COMFORT TRANSPORTATION PTE LTD]

Teamwork Garage Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG); sent on 27/04/2018 09:07 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$6474.85) - SLB3795S - Claim Handler: Sundari Nagarajan

Approved:6474.85:



**Teamwork Garage Pte Ltd**  
53 Ubi Avenue 1 #01-23/24 Singapore 408934  
Paya Ubi Industrial Park  
Tel: 6844 2475 Fax: 6844 2474  
Email: [claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)  
GST Register No: 201015366H

(mandate).  
/ Asher.

11<sup>th</sup> Jan 2018

Our reference: 1712-05-DN

Your reference: SHC8093T

**India International Insurance Pte Ltd**

**BY HAND**

64 Cecil Street

#05-00 IOB Building

Singapore 409711

**Attn: Motor Claims Department**

Dear Sir/ Madam,

Claimant : THAM GIM CHUAN

Address : BLOCK 566 PASIR RIS STREET 51 #07-106 SINGAPORE 510566

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **04 DEC 2017** along **PASIR RIS DR 2 TOWARDS PASIR RIS STREET 11** involving our client's vehicle registration number **SLB3795S** and vehicle registrations number **SHC8093T** driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$5, 189.50
Loss of Rental	:	\$1, 440.00
LTA Search Fee	:	\$5.35
Total	:	\$6, 634.85

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report / Police Report;
- b) COE/PARF Certificates;
- c) Certificate Of Insurance;
- d) Owner / Driver's IC & Driving License;
- e) LTA search;
- f) Letter Of Authorisation;
- g) Profoma Invoice;
- h) Satisfaction & Discharge of Vehicle;
- i) Rental Agreement & Official Receipt;

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

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



.....  
Teamwork Garage Pte Ltd

Encl.

## LETTER OF AUTHORIZATION

To

INDIA INTERNATIONAL INSURANCE P/L

(Third party insurance & Workshop)

Claimant

Tham Gim Chuan

Dear Sirs,

I/We,

Tham Gim Chuan

owner of vehicle no.

SLB 37955

hereby authorize my/our repairer,

Teamwork Garage Pte Ltd.

act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no.

SLB 37955

that was damage pursuant

to

the

accident

which

occurred

at/along

Pair 183 Ave 2 towards Pair Rte Street 11  
on 04 Dec 2017

involving vehicle nos.

PHC 80937

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining the above mentioned accident due to me/us to my/our repairer/solicitors Teamwork Garage Pte Ltd. I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors Teamwork Garage Pte Ltd. pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies.

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this

04

day of

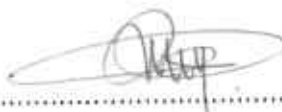
Dec

(month) 20

17

(year)

Signature of owner vehicle (claimant)



Name of owner of vehicle (claimant)

Tham Gim Chuan

NRIC Number (claimant)

S2200125F

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT17120131  
Claimant Ref: SLB 3795S

We/I, TEAMWORK GARAGE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 5,189.50 (repair cost), S\$ 1,280.00 (loss of ~~use~~/rental), S\$ 5.35 (search fee), vehicle no. SLB 3795S that was damaged pursuant to the accident which occurred on 04/12/2017 (date) at PASIR RIS DR 2 TWOS PASIR RIS ST 11 (location) involving vehicle no. SHC 8093T (insured vehicle). This is pursuant to the inspection conducted on 07/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner THAM GIM CHUAN ("the third party claimant") of vehicle no. SLB 3795S to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SLB 3795S (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 6,474.85 to TEAMWORK GARAGE PTE LTD.

Dated this 11 day of May 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

**TEAMWORK GARAGE PTE LTD**  
No. 53 Ubi Avenue 1, #01-24  
Paya Ubi Industrial Park  
Singapore 408934  
Tel: 6844 2475 Fax: 6844 2474

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



ABT

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933



**Bill To:**

INDIA INTERNATIONAL INSURANCE PTE LTD  
64 CECIL STREET #05-00 IOB BUILDING  
SINGAPORE 049711

## Tax Invoice

Invoice number : TI-5752  
Date : 12/05/2018  
Terms : C.O.D.  
Vehicle number : SLB3795S  
Make / Model : HONDA ODYSSEY

Description	Amount (S\$)
ACCIDENT INVOLVING SLB3795S / SHC8093T ON 04 DEC 2017 ALONG PASIR RIS DR 2 TOWARDS PASIR RIS STREET 11	
INCLUSIVE OF SUPPLYING PARTS, LABOUR, PANEL BEATING AND SPRAY PAINTING	\$4,850.00
LUMP SUM BILLING	
SINGDOLLARS: FIVE THOUSAND ONE HUNDRED EIGHTY NINE AND FIFTY	
Thank you for your business and have a nice day !	

Reference : 1712-05

\* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD  
\*\* Please ensure that your vehicle is of good condition upon the point of collection.

E. & O. E

Subtotal	\$4,850.00
Add: GST	\$339.50
Total Inc GST	\$5,189.50
Less: Deposit	\$0.00
Balance Due	\$5,189.50



TEAMWORK GARAGE PTE LTD

CUSTOMER'S SIGNATURE

# K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934  
Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com  
Biz Reg. No.: 53208965X

No.: 2347

## OFFICIAL RECEIPT

Date: 13 DEC 2017

Received from Tham Lim Chuan / Choh Ah Poh

The Sum of Dollars One Thousand Four Hundred and  
Forty.

Being payment of SGD 25134 05/Dec to 13/Dec

K & t Cars

\$ 1440 <sup>44</sup>/<sub>100</sub>

Cheque No.: \_\_\_\_\_



Authorised Signature

# K & t Cars

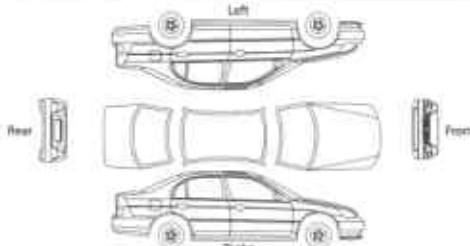
53 Ubi Ave 1 #01-23 Paya Ubi Ind Park  
Singapore 408934  
Tel: 6844 5938 Fax: 6285 5228  
Email: kntcars@gmail.com  
Biz Reg. No.: 53208965X

## VEHICLE RENTAL AGREEMENT

NO.: KT-03178

Veh. No.: <u>SLB37958</u>	Replace Veh. No.: <u>SLGJ513U</u>
Veh. M / M: <u>Honda Odyssey</u>	Replace Veh. M / M: <u>Toyota Wish</u>

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER	DRIVER'S PARTICULAR	
Name:	<u>Thom Gm Chuan</u>		Name:	<u>Choh Ah Poh</u>
Address:			Address:	<u>Block 566 Pagar Kis Street</u> <u>S1 #07-106 Singapore 510566</u>
I/C:	<u>82200125F</u>	D.O.B:	I/C:	<u>86972536H</u>
Contact:	<u>9688 0883</u>	Pass Date:	Contact:	<u>9049 2177</u>
			Pass Date:	<u>10 Sept 2003</u>

	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
	S - SCRATCHES	



RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	<u>05/12/2017</u>		Date In	<u>13 Dec 2017</u>	
Time Out	<u>1215</u>		Time In	<u>1706</u>	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES					PETROL / DIESEL LEVEL					
Daily	@ \$	180	8 Days @	\$ 1440	OUT	E	1/4	1/2	3/4	F
Weekly	@ \$		Wks @	\$						
Monthly	@ \$		Mth @	\$	IN	E	1/4	1/2	3/4	F
Hours	@ \$		Hrs @	\$						
*Inclusive of additional charges (if any)			Amt payable*	\$ 1440	Petrol Charges		YES	NO	AMT: _____	
					CDW		YES	NO	AMT: _____	
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST					Security Deposit		YES	NO	AMT: _____	
Bank / Cheque No.:					Advance Payment		YES	NO	AMT: _____	

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT	
 Signature of hirer / driver (company stamp if any)	 For and on behalf of K & t CARS (authorised signature only)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Dec 2017 / 12:25:51

Receipt Date/Time : 05 Dec 2017 / 12:25:51

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-171205-000877

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SHC8093T As at 04 Dec 2017/18:10:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHC8093T Enquiry Fee 20171205122505440296	5.00	0.35	5.35
	<b>Sub-Total</b>	5.00	0.35	5.35
	<b>Total Before Rounding</b>	5.00	0.35	5.35
	<b>Rounding Difference</b>			0.00
	<b>Total Amount Payable</b>			5.35
	<b>Paid By</b>			
	xxxxxxxxxxxx0257 Credit Card: Visa/MasterCard			5.35
	<b>Total</b>			5.35
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			5.35
	<b>Excess Refundable Amount</b>			0.00

THANK YOU AND HAVE A NICE DAY!

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

Print Receipt OK Save as PDF

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

Direct Settlement






































#### CLAIM SUBFOLDER TRACKING












































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	08 Dec 2017 <a href="#">Edit Reg</a>		07 Dec 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$4,850.00</b> <a href="#">Edit Estimates</a>	<b>\$4,850.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Main Claimant:	<b>THAM GIM CHUAN</b> , ID: S2200125F								
Vehicle Reg. No.:	<b>SLB3795S</b>	Date of Loss:	04/12/2017 18:00 - :59 [19 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT17120131</b>	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	<b>SHC8093T</b>	Policy No. (Claimant):	SI17V05952/VPC/R01						
		Excess:							
Repairer:	<b>Teamwork Garage Pte Ltd (HQ)</b> 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Sundari Nagara</b> - 6347 6071]								
Claimant's Insurer:	<b>Liberty Insurance Pte Ltd (HQ)</b> - Tel: 6221 8611								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>BRYAN TANI</b> ] ... <b>[Final Rpt due 18/12/2017]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (27/04/2018): Alert - Adj Mandate Approved (\$6474.85) - SLB3795S - Claim Handler: Sundari Nag...</li> <li>III_SG (12/12/2017): Alert - Adj Mandate Approved (\$0.00) - SLB3795S - Claim Handler: Sundari Nagara...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									


## Claim Documents

\*SLB3795S (MCT17120131)  
[SHC8093T]  
TP  
THAM GIM CHUAN  
Dec 4 2017 6:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
Teamwork Garage Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images						3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print	
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2	29/03/18 09:40	Rear View Left					Load JPG	<input checked="" type="checkbox"/>	
3	29/03/18 09:40	General View					Load JPG	<input checked="" type="checkbox"/>	
4	29/03/18 09:40	General View					Load JPG	<input checked="" type="checkbox"/>	
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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Documentation			1 per page	<input checked="" type="checkbox"/>
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2	07/12/17 17:19	TP GIA REPORT	 Load PDF	
3	26/04/18 17:28	LTA SEARCH	 Load PDF	
4	26/04/18 17:28	RENTAL RECIEPT	 Load PDF	
5	26/04/18 17:28	TP LOD	 Load PDF	
6	23/05/18 12:13	WORKSHOP INVOICE	 Load PDF	
7	23/05/18 12:13	AUTHORISATION TO ACT FORM	 Load PDF	
8	23/05/18 12:13	DISCHARGE VOUCHER	 Load PDF	



Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	08/12/17 08:45	Singapore Accident Statement		Load PDF

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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There are no document checklists configured.

### Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

^

v

Show Remarks To: ☐ Handling Insurer

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

# 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/III17023305/DEA3Q2

Date: 23/05/2018

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015  
**Claimant Vehicle No :** SLB3795S **Insured Vehicle No :** SHC8093T  
 Date of Loss: 04/12/2017 Nature of Claim: TP Claim No: MCT17120131

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLB3795S**  
 Make & Model: HONDA ODYSSEY, 2.4 EXV-S CVT SR (A) Engine No: K24W72011347  
 Reg. Date: 05/04/2016 (Man. Year: 2016) Chassis No: JHMRC1890GC203000  
 Colour: White Odometer: 46348 km  
 Engine Capacity: 2356 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: 235/45 R18 Rear Tyre Size: 235/45 R18  
 Front Left Side: Michelin 5 mm Rear Left Side: Michelin 5 mm  
 Front Right Side: Michelin 5 mm Rear Right Side: Michelin 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,849.28	4,049.64	6,799.64	62.67
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,260.00	2,020.00	1,240.00	38.04
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>14,109.28</b>	<b>6,069.64</b>	<b>8,039.64</b>	<b>56.98</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,850.00</b>		
(S\$)	14,109.28	4,850.00	9,259.28	65.63
<b>+ GST 7.00/7.00% (S\$)</b>	987.65	339.50	648.15	65.63
<b>Nett Amount (S\$)</b>	<b>15,096.93</b>	<b>5,189.50</b>	<b>9,907.43</b>	<b>65.63</b>
<b>+ Car Rental (8.0 x S\$160.00/day) (S\$)</b>		1,280.00		
<b>+ Doc/Search Fee (S\$)</b>		5.35		
<b>Nett Liability (S\$)</b>		<b>6,474.85</b>		

### INSPECTION

Date of Assignment: 07/12/2017  
 Date Inspected: 07/12/2017 Inspected At: Teamwork Garage Pte Ltd (HQ)  
 53 Ubi Ave 1 #01-24, Paya Ubi Industrial

Park  
Singapore 408934

Estimated Period of Repair: 5.0 days

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**Adjuster:** BRYAN TANI

**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

<b>Reference</b>		
<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 11 Apr 2018)
<b>Parts:</b>	M1-SUV	HONDA ODYSSEY 2.4 EXV-S CVT SR (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SLB3795S)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE	Dented	1,550.90 FL	*1,550.90 FL
2	1		*TAILGATE GLASS MOULDING	Necessary	286.00 FL	*286.00 FL
3	1		*TAILGATE LOGO	Necessary	33.80 FL	*33.80 FL
4	2		*TAILGATE NUMBER PLATE LAMP	Not Necessary	143.00 FL	*- FL
5	1		*TAILGATE LOWER CHROME GARNISH	Not Necessary	227.50 FL	*- FL
6	1		*TAILGATE SIDE REFLECTOR LAMP	Not Necessary	985.40 FL	*- FL
7	1		*TAILGATE LOCK	Serviceable	240.50 FL	*- FL
8	1		*TAILGATE STRIKER	Serviceable	45.50 FL	*- FL
9	1		*TAILGATE RUBBER	Deformed	150.80 FL	*150.80 FL
10	2		*TAILLAMP DAMPER	No such part	453.60 FL	*- FL
11	1		*TAILGATE INNER TRIM	Mtg Cracked	269.40 FL	*269.40 FL
12	1		*REAR BUMPER	Dented	725.40 FL	*725.40 FL
13	1		*REAR BUMPER SIDE COVER	N/S	240.90 FL	*120.45 FL
				MtgCracked/O/SNotNecessary		
14	2		*REAR BUMPER RETAINER	Serviceable	65.00 FL	*- FL
15	1		*REAR BUMPER REFLECTOR	N/S Cracked / O/SNot Necessary	117.00 FL	*58.50 FL
16	2		*REAR BUMPER REFLECTOR CHROME MOULDING	Serviceable	195.00 FL	*- FL
17	1		*REAR EXHAUST SILENCER	Not Necessary	1,280.50 FL	*- FL
18	1		*REAR EXHAUST HEAT SHIELD	Not Necessary	110.50 FL	*- FL
19	2		*REAR EXHAUST MOUNTING	Not Necessary	91.00 FL	*- FL
20	2		*REAR TAIL LAMP	Not Necessary	2,139.80 FL	*- FL
21	1		*REAR FENDER INNER TRIM	N/S Cut / O/S Not Necessary	1,710.80 FL	*685.40 FL
22	1		*END PANEL	Dented	586.30 FL	*586.30 FL
23	1		*END PANEL TOP GARNISH	Mtg Cracked	132.60 FL	*132.60 FL
24	1		*SPARE TYRE TOP BOARD	Not Necessary	287.30 FL	*- FL
25	1		*SPARE TYRE UNDER COVER	Not Necessary	166.40 FL	*- FL
26	4		*REAR PDC SENSOR	Damaged	591.36 FS	*220.00 FS
27	1		*SET REAR BUMPER CLIP	Necessary	60.00 FS	*30.00 FS
28	1		*SET REAR FENDER INNER TRIM CLIP	Necessary	60.00 FS	*20.00 FS
29	1		*SET REAR TAILGATE INNER TRIM CLIP	Necessary	50.00 FS	*20.00 FS
30	1		*JOINT SEALANT	Necessary	150.00 FS	*40.00 FS
31	1		*WINDSCREEN SEALANT	Necessary	150.00 FS	*40.00 FS

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

<b>Sub Total (\$\$)</b>	<b>13,296.26</b>	<b>4,969.55</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>2,446.98</b>	<b>919.91</b>
<b>Total Parts (\$\$)</b>	<b>10,849.28</b>	<b>4,049.64</b>

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
<b>Labour Items</b>				
1	CHECK REAR WIRING AND LIGHTING SYSTEM	New	60.00	0.00
2	REMOVE AND REFIT REAR LINING ,TRIM AND GARNISH	New	200.00	80.00
3	REMOVE AND RENEW REAR REVERSE SENSOR	New	150.00	40.00
4	REMOVE AND RENEW REAR EXHAUST ASSY	New	150.00	60.00
5	REMOVE AND RENEW REAR WINDSCREEN	New	150.00	120.00
6	TRANSFER PARTS ,ATTACHMENT FROM OLD TAILGATE TO NEW	New	200.00	60.00
7	PANEL BEATING ON AFFECTED AREAS	New	1,200.00	800.00
8	SPRAY PAINTING ON AFFECTED AREAS	New	1,000.00	800.00
9	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	60.00
<b>Gross Labour Cost (S\$)</b>			<b>3,260.00</b>	<b>2,020.00</b>

Report was unsubmitted during this print-out.

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