

INS. CASE NO. VNER:

CC3 / LCR17023445 / K1623

LKK:

IDAC:

Surveyor:

RALVIN

DOI:

08/12/17

Date / Time:

08/12/17

Registered in Merimen:

11/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLL 81742

Name of Insured:

LCR

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A:

07/12/17

Is driver the owner?

( YES )

Nature of Accident:

Claim No.:

4217683301SG

Policy No.:

Make / Model:

HONDA VEZEL HYBRID -1.5 2 (A)

Place of Accident:

12 MARINA VIEW

If NO, Driver Name / Age: YAP YAW MENG

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final? Yes / No

SHD 310E



INSRS:

WSP: COGE (Layang)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SHD 310E - NALANC 05803474/p1 NDA: 17/04/09  
SLL 81742 - X

13/12/17 (vian)

13/12/17

Email letter to O2

Need to get video from TP.

to Email from ALG to offer 50%.

24/3/19

W/S

25/3/19

File - Mei loan to clu

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

50

(Agreed / Assessed) BOLA S/N No.:

14/19

Repair Cost:

S\$

299.60

Loss of Rental (LOR):

S\$

125.00

Loss of Use (LOU):

S\$

-

Loss of Income (LOI):

S\$

50.00

LOR only

S\$

-

LOU only

S\$

-

LOR + LOU

S\$

-

LOR + LOI

S\$

-

GIA/LTA Search

S\$

5.35

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

330.15

Global Sum S\$:

330.15

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

330.15

Name 1:

CompuDesign Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

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 Reg. No. 19-9607198-R

## Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/LCR17023445/K1wa3

78 SHENTON WAY #08-16  
CHARTIS BUILDINGS SINGAPORE 079120

Date : 11-12-2017



Code : LCR

### 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLL 8174Z	Veh. Inspected	SHD 3110E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	11/12/2017

### 2. Vehicle Particulars & Condition

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

### 3. Conditions of Tyres

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

### 4. Description of Damages

--	--

### 5. General Information

Accident Date	07/12/2017	Inspection Date	08/12/2017
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

### 5a. Remarks

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

**COMFORTDELGRO ENGINEERING PTE LTD**  
**REPAIR ESTIMATE\***

VEHICLE NO : SHD 3110E

DATE 8/12/2017 12:08

MAKE :

MODEL : HYUNDAI i40

*LKK/Kalvin* *PbyP*  
*Like* *ALG*

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>x 1 part</i>			\$ 603.60
	Rear Bumper Clips <i>x 4</i>			\$ 22.00
	Rear Wheel Hub Cap (LH) <i>x 1</i>			\$ 150.70
	<b>SUB TOTAL</b>			<b>\$ 776.30</b>
	<b>LESS 20%</b>			<b>\$ 155.26</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 621.04</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ <del>350.00</del> <i>100</i>
	Spray Painting Charge			\$ <del>200.00</del> <i>180</i>
	Wiring Charge			\$ <del>50.00</del> <i>x 1</i>
	R/Refix Reverse Sensor			\$ <del>120.00</del> <i>x 1</i>
	<b>TOTAL LABOUR</b>			<b>\$ 720.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 1,341.04</b>
<p><i>Kalvin LKK</i>  <i>W/ 8/12/17 1410hrs</i>  <i>2 pay</i>  <i>P/P</i>  <i>After Repair p/L</i></p> <div data-bbox="909 1646 1419 2072" data-label="Text"> <p>LKK Auto Consultants, please notify the Repairer of this Estimate.</p> <ul style="list-style-type: none"> <li>• To ensure full satisfaction, timing</li> <li>• To display damaged parts, using machinery</li> <li>• Parts prices are L.P.O. (Lowest Price Offer)</li> <li>• Third party liability is on a "Without Prejudice" basis</li> <li>• No illegal mechanical work allowed</li> <li>• Suppliers and/or materials must be approved and is subject to LKK Auto Consultants' approval.</li> </ul> <p>Acknowledged by Repairer  Signature:  Date:</p> </div>				
<p>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.</p>				

am: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO.305095975

COMER	REGN NO. SHD3110E	MILEAGE
COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
7010045	MODEL: I-40	E 1/2 F
COMER NO. 383 SIN MING DRIVE	YR OF MANU. 08.10.2015	DATE/TIME IN 08.12.2017 08:55
ISS: Singapore SINGAPORE 575717	CHASSIS CODE RMHLB41UMGU078366	TARGET DATE
65508755 (R) (P)		COMPLETION DATE/TIME
UNT CARD NO.		

AIG

Accident Date: 07.12.2017  
NATURE: 3P 07.12.2017

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

RECEIVED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Exit Pass	
Vehicle No.: SHD3110E	
No.: SHD3110E LKE/KALVIN	
Signature/Date	Date
Name of Service Advisor	
turned to Service Reception upon collection	To be kept by Security Guard

**COMFORTDELGRO ENGINEERING PTE LTD**  
**REPAIR ESTIMATE\***

VEHICLE NO : SHD 3110E

DATE 8/12/2017 12:08

MAKE :

MODEL : HYUNDAI i40

*LKH/palvin* *Pby P*  
*Like* *ALG*

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>X 1/2</i>			S 603.60
	Rear Bumper Clips <i>X</i>			S 22.00
	Rear Wheel Hub Cap (LH) <i>X</i>			S 150.70
	<b>SUB TOTAL</b>			<b>S 776.30</b>
	<b>LESS 20%</b>			<b>S 155.26</b>
	<b>DISCOUNTED TOTAL</b>			<b>S 621.04</b>
	<b>Labour Charge</b>			
	Panel Beating			S <del>350.00</del> <i>100</i>
	Spray Painting Charge			S <del>200.00</del> <i>180</i>
	Wiring Charge			S <del>50.00</del> <i>X</i>
	R/Refix Reverse Sensor			S <del>120.00</del> <i>X</i>
	<b>TOTAL LABOUR</b>			<b>S 720.00</b>
	<b>ESTIMATE TOTAL</b>			<b>S 1,341.04</b>
<p><i>Kalvin LKH</i>  <i>W 8/12/17 1410hrs</i>  <i>2 days</i>  <i>P/P</i>  <i>After Repair p/L</i></p> <div data-bbox="878 1636 1395 2057" data-label="Text"> <p>LKH  the F...  • To...  • To dispa...  • Parts price are subject to...  • Third party survey is on a "Without prejudice" basis  • No legal responsibility...  • Supplier's responsibility for the repair is subject to the approval from insurance and "p/L"</p> <p>Acknowledged by Repairer  Signature:  Date:</p> </div>				
<p>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.</p>				

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305095975  
Date : 09/12/17

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

## FINALIZATION FORM

To : LKK  
Attn : Mr KALVIN ANG  
Vehicle Reg No : SHD3110E CTPL

Fax :  
07.12.17


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


1. The repair job shall bill to: AIG --- SLL8174Z
2. The finalized amount shall be:
 

(a) Spare Parts after List discount	<u>\$0.00</u>
(b) Labour Charges	<u>\$280.00</u>
<b>Total for Part-By-Part Repair Cost</b>	<b><u>\$280.00</u></b>
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	<u>                    </u>
<b>Final Lumpsum Repair cost</b>	<b><u>                    </u></b>

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 :   
Name : LIM KWOK ENG  
Tel : 62148316  
Fax : 65468156

Signature :   
Name : Kalvin  
Date : 11/12/17

## For Official Use Only

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

Remarks:

\_\_\_\_\_

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

JOB NO : 305095975  
REGN NO : SHD3110E  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 08.10.2015  
DATE/TIME IN : 08.12.2017 08:55  
ACCIDENT DATE : 07.12.2017

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

SUB-TOTAL : 0.00

## JOB NATURE

0000 L PANEL BEATING 100.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 180.00

SUB-TOTAL : 280.00

TOTAL : 280.00

MVA NAME & SIGNATURE  
TE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :



Our Ref : T 1217 / SHD3110E /CL(st)  
Your Ref :  
Date : 5-Jan-18

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

**Attn : Motor Claims Department WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHD3110E YOUR INSURED SLL8174Z**  
**AND OTHER ON 07.12.17**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD3110E** 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 **SLL8174Z** we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$	299.60
2	2 days Loss of Rental @ \$ 125.00 per day	\$	250.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	GIA / LTA Search Fees	\$	5.35
5	GIA / Police Report Fees	\$	-
6	Towing / Medical / Transportation	\$	-
<b>Sub Total :</b>		\$	<b>554.95</b>

#### HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$	160.00
<b>Total Claims :</b>		\$	<b>714.95</b>

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

- a) Original repair bill and photocopies of photographs : 4 pcs.  
b) LTA search slip/s of : SLL8174Z  
c) GIA / Police report/s of : SHD3110E  
d) Letter of authority from owner / hirer / operator  
( X ) Photograph/s of Accident Scene ( ) Certificate of Insurance  
( ) Witness statement/s ( x ) Downtime/Mileage record

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

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

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

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

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

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

Mainline +65 6353 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 192085489

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 408649

**Senoko**  
24 Senoko Loop  
Singapore 758156

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

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

## Hsiao Tong (LKKAUTO)

---

**From:** Vivian Lau (LKKAUTO)  
**Sent:** Tuesday, 22 January 2019 5:15 PM  
**To:** Hsiao Tong (LKKAUTO)  
**Subject:** FW: Your ref: 4217683301SG, Our Ref: CC3/LCR17023445/K1wa3, Accident involving Vehicle SLL 8174Z & SHD 3110E on 07/12/2017

---

**From:** Ng, Hai-Chuan [<mailto:Hai-Chuan.Ng@aig.com>]  
**Sent:** Monday, 29 October, 2018 3:22 PM  
**To:** Vivian Lau (LKKAUTO) <[vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)>  
**Cc:** Hsiao Tong (LKKAUTO) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>; Joy Irene (LKKAUTO) <[JoyIrene@lkkauto.com](mailto:JoyIrene@lkkauto.com)>  
**Subject:** RE: Your ref: 4217683301SG, Our Ref: CC3/LCR17023445/K1wa3, Accident involving Vehicle SLL 8174Z & SHD 3110E on 07/12/2017

Dear Vivian,

Please proceed as suggested.

Regards,

**Ng Hai Chuan**

**AIG**

Senior Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120

Tel +(65)6419 1994| Fax +68357416

[Hai-Chuan.Ng@aig.com](mailto:Hai-Chuan.Ng@aig.com) | [www.aig.com.sg](http://www.aig.com.sg)

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**From:** Vivian Lau (LKKAUTO) [<mailto:vivianlau@lkkauto.com>]  
**Sent:** Monday, October 29, 2018 2:51 PM  
**To:** Ng, Hai-Chuan  
**Cc:** Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)  
**Subject:** Your ref: 4217683301SG, Our Ref: CC3/LCR17023445/K1wa3, Accident involving Vehicle SLL 8174Z & SHD 3110E on 07/12/2017

Your ref: 4217683301SG  
Our Ref: CC3/LCR17023445/K1wa3

Dear Hai Chuan

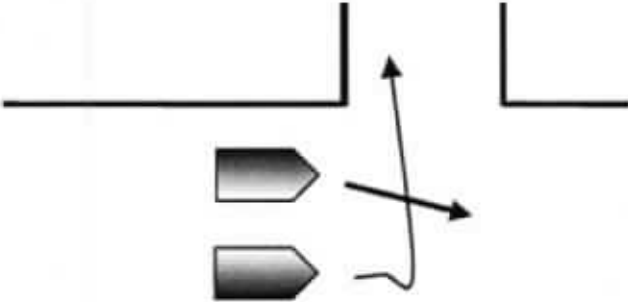
**Accident involving Vehicle SLL 8174Z & SHD 3110E on 07/12/2017**

We had uploaded TP video for your perusal. ( via merimen)

Based on the accident report and accident scenario, is conflicting versions. BOLA 14 applies

In view of the above, can we process to settle at 50% liability.

Kindly advice on your view/opinion/instruction for this claim

14.	(a)		<p>Vehicle X – Moving out from Stationary/ Parked position</p> <p>Vehicle Y – Overtaking to turn into another lane</p> <p><b>Reason:</b> Both vehicles should exercise consideration</p>
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Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

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## Hsiao Tong (LKKAUTO)

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**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Wednesday, 23 January 2019 8:47 AM  
**To:** 'Ng, Grace-TA'  
**Cc:** Vivian Lau (LKKAUTO); Admin A  
**Subject:** RE: ACC INV SHD3110E AND SLL8174Z ON 7 DEC 2017 AIG REF: 4217683301SG-003 \*LKK REF: CC3/LCR17023445/K1wa3  
**Attachments:** Email from AIG dd 291018.pdf

Dear Grace,

We refer to the above matter.

As per AIG instruction, we have offered 50% towards third party and pending acceptance from them.

We will follow up with third party repairer on this matter.

---

**From:** Vivian Lau (LKKAUTO)  
**Sent:** Monday, 29 October, 2018 3:33 PM  
**To:** 'Cecilia Lee Peng Geok' <[cecilialee@sparkcarcare.com](mailto:cecilialee@sparkcarcare.com)>  
**Subject:** RE: SHD3110E / SLL8174Z DOA 07.12.2017

WITHOUT PREJUDICE

Dear Sir/Madam,

Accident involving SHD 3110E & SLL 8174Z on 07/12/2017  
We refer to the above matter

We are of the opinion that this is a case of conflicting versions. There is no conclusive evidence to substantiate either's parties version. BOLA 14 (a) 2)

Strictly without admission of liability whatever, but with a view towards a resolutions of your client's claim in the above matter without resort to litigation we are prepared to offer 50% to your client's claim.

For a quick and amicable settlement, our principal offer to settle global sum at S\$ 300.00

Kindly confirm acceptance.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

---

**From:** Ng, Grace-TA <[Tianaigrace.Ng@aig.com](mailto:Tianaigrace.Ng@aig.com)>  
**Sent:** Monday, 21 January 2019 5:37 PM  
**To:** Hsiao Tong (LKKAUTO) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>; Vivian Lau (LKKAUTO) <[vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)>  
**Subject:** ACC INV SHD3110E AND SLL8174Z ON 7 DEC 2017 AIG REF: 4217683301SG-003

Dear LKK team,

Kindly advise status of this matter.

If you have rejected TP claim, please advise and upload correspondence and invoice in Merimen for us to pay and close the file.

Thank you.

Best Regards,  
Ms. Grace Ng  
AIG  
Complex Claims Examiner  
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120  
Tel +(65) 6419 1882 |  
[Tianaigrace.Ng@aig.com](mailto:Tianaigrace.Ng@aig.com) | [www.aig.com.sg](http://www.aig.com.sg)

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## Hsiao Tong (LKKAUTO)

---

**From:** Aileen Tan Lee Noi <aileentan@cdge.com.sg>  
**Sent:** Thursday, 21 March 2019 11:04 AM  
**To:** Hsiao Tong (LKKAUTO)  
**Cc:** Mei Kwan (LKKAUTO); Vivian Lau (LKKAUTO)  
**Subject:** [Reminder] [Accept Offer] AIG/LKK Ref: TBA CDGE Ref: T1217/SHD3110E/AT >> Acc on 07.12.2017 invlg SHD3110E & SLL8174Z [AIG]

WITHOUT PREJUDICE

Ms Chew Hsiao Tong  
M/s LKK Auto Consultants Pte Ltd

Our email dated 26 February 2019 refers.  
Please arrange to let us have discharge voucher for early execution. Thank you.

Best Regards  
Aileen Tan  
Claims Department | ComfortDelGro Engineering Pte Ltd  
Off: 6214 8735 | Fax: 6214 1843

---

**From:** Aileen Tan Lee Noi  
**Sent:** Tuesday, 26 February 2019 17:26  
**To:** Hsiao Tong (LKKAUTO)  
**Cc:** Mei Kwan (LKK Auto); Vivian Lau (LKKAUTO)  
**Subject:** [Accept Offer] AIG/LKK Ref: TBA CDGE Ref: T1217/SHD3110E/AT >> Acc on 07.12.2017 invlg SHD3110E & SLL8174Z [AIG]

WITHOUT PREJUDICE

Ms Chew Hsiao Tong  
M/s LKK Auto Consultants Pte Ltd

We refer to Ms Vivian Lau's email dated 29 October 2018.

Strictly without admission of liability and solely for quick amicable settlement, we accept your global offer of **S\$300.00**.

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.

Kindly arrange to let us have discharge voucher for early execution. Thank you.

Best Regards  
Aileen Tan  
Claims Department | ComfortDelGro Engineering Pte Ltd  
Off: 6214 8735 | Fax: 6214 1843

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This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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**Vivian Lau (LKKAuto)**

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**From:** Vivian Lau (LKKAuto)  
**Sent:** Wednesday, 13 December, 2017 4:47 PM  
**To:** 'eyap@lioncityrentals.com.sg'  
**Cc:** Zayyer (LKKAuto); Hsiao Tong (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLL 8174Z AND SHD 3110E ON 07/12/2017

**Our Ref: CC3/LCR17023445/K1wa3**

13 December 2017

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLL 8174Z AND SHD 3110E ON 07/12/2017**

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

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within 7 days i.e. by **22/12/2017**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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



**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****i 40 SHD3110E , SLL8174Z****ON 07-Dec-17 17:55****ASIA SQUARE LOBBY DRIVEWAY DROP-OFF AND PICK-UP POINT  
BETWEEN TOWER 1 & 2**

I / We

**TENG SOON HUAT**(Hirer) NRIC No.: **S1023511A**

and/or

**TENG KOK WEE MARK**(Relief) NRIC No.: **S7728804Z**

Taxi Number

**SHD3110E**

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

**08-Dec-2017**

Name of Hirer

**TENG SOON HUAT**

Hirer NRIC

**S1023511A**

Signature :



Address

**269B QUEEN STREET #09-274  
182269**

Contact No.

**96645918**

Name of Relief

**TENG KOK WEE MARK**

Relief NRIC

**S7728804Z**

Signature :



Address

**269B QUEEN STREET 09-274  
182269**

Contact No.

**97677977**

**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\$300.00 (Global Sum) for vehicle no. SHD 3110E that was damaged pursuant to the accident which occurred on 07/12/2017 (date) along ASIA SQUARE LOBBY DRIVEWAY DROP-OFF AND PICK UP POINT (location) involving vehicle no/s SLL 8174Z.

This is pursuant to the inspection conducted on 08/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHD 3110E make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHD 3110E (vehicle no.) as a result of the accident.

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

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

Dated this 25 (day) of March (month) 2019 (year)



*Signature of appointed surveyor*

Signed by appointed surveyor

*Signature of Aileen Tan*

AILEEN TAN  
Manager, Claims

Signed by "the workshop" (with chop)

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
59 LOYANG DRIVE  
SINGAPORE 508669

"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"

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

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

Description : 3P 07.12.2017

VEHICLE NO  
SHD3110E

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
08.10.2015

CHASSIS CODE  
KMHLB41UMGU078366

INV. NO/DATE  
91348682 29.12.2017

JOB NO.  
305095975

ODOMETER READING

DATE/TIME IN  
08.12.2017 08:55

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

S/No	Part No.	Description	Qty	Unit Price	%Disc	Net
0001	L	PANEL BEATING	100.00			100.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00			180.00
SUB-TOTAL :						280.00

Items total	280.00
Add GST @ 7.000 %	19.60
Invoice amount	299.60

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91348682	299.60	

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHD3110E

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
08.10.2015

CHASSIS CODE  
KMHLB41UMGU078366

INV. NO/DATE  
91348682 29.12.2017

JOB NO.  
305095975

ODOMETER READING

DATE/TIME IN  
08.12.2017 08:55

Issued by : CHEWBEELING 29.12.2017 10:08:43  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
105 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91348682	299.60	

Our Ref: CT17120250

Date: 29 December 2017



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 07/12/2017 @ 17:55 hrs  
ALONG ASIA SQUARE LOBBY DRIVEWAY DROP-OFF AND  
PICK-UP POINT  
INVOLVING SLL8174Z

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 **SHD3110E** (the "Taxi"). The Taxi was hired to **TENG SOON HUAT IC NO S1023511A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **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.

New Price Diesel 7/12/17 .85¢.

	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO							FROM	TO
3	96	4:50am	9am	7 Dec 2017	SHD 3110E	2680	1	3	248	12:40am	10:00am
9	180	5:20am	9:10am	8 Dec 2017	SHD 3110E	2682	2	6	100	14:30	18:50
9	280	1:30am	10:00am	08/12/17	SHD 3110E	2683	3	3	222	1:23am	8:50am
1	3			09/12/17	Accident Repair	2685	8	3	Loyang	0855	
7	255	2:08am	10:30am			2688	5	8	222		1100
3	6	10:48am	11:40am			2693	6	1	222		
2	359	1:28am	10:00am			2698	5	8	222		
3	321	14:00	24:00			2703	5	8	222		

## Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLL8174Z	07 Dec 2017 / 17:55:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)

**OK**

SNP 3110 E

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

Express

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Dec 2017 <a href="#">Edit Reg</a>		08 Dec 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$280.00</b> <a href="#">Edit Estimates</a>	<b>S\$280.00</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:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD3110E	Date of Loss:	07/12/2017 17:00 - :59 [25 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4217683301SG	Policy/Cover Note No.:	0999994978						
Vehicle Reg. No. (Insured):	SLL8174Z	Policy No. (Claimant):	D-15072701MFSH						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by <b>Chew, Mavis</b> ] Chew.Mavis@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 20/12/2017]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<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

**\*SHD3110E (4217683301SG)**  
**[SLL8174Z]**  
**TP**  
**COMFORT TRANSPORTATION PTE LTD**  
**Dec 7 2017 5:00PM**  
**[LCRF PTE LTD]**  
**ComfortDelGro Engineering Pte Ltd**

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	29/10/18 14:44	Video - Accident														Load MP4				
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement – Payment Breakdown														Edit				
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	12/12/17 14:30	Accident Statement From: SC - Reg. No: SLL8174Z, Claimant: LCRF PTE LTD														Load HTM				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	11/12/17 18:01	General View														Load JPG		<input checked="" type="checkbox"/>		
2	11/12/17 18:01	General View														Load JPG		<input checked="" type="checkbox"/>		
3	11/12/17 18:01	General View														Load JPG		<input checked="" type="checkbox"/>		
4	11/12/17 18:01	General View														Load JPG		<input checked="" type="checkbox"/>		
5	11/12/17 18:01	General View														Load JPG		<input checked="" type="checkbox"/>		
6	11/12/17 18:01	General View														Load JPG		<input checked="" type="checkbox"/>		
7	11/12/17 18:01	General View														Load JPG		<input checked="" type="checkbox"/>		
8	11/12/17 18:01	General View														Load JPG		<input checked="" type="checkbox"/>		
9	11/12/17 18:01	General View														Load JPG		<input checked="" type="checkbox"/>		
10	11/12/17 18:01	General View														Load JPG		<input checked="" type="checkbox"/>		
11	11/12/17 18:01	General View														Load JPG		<input checked="" type="checkbox"/>		
12	11/12/17 18:01	General View														Load JPG		<input checked="" type="checkbox"/>		
13	11/12/17 18:01	General View														Load JPG		<input checked="" type="checkbox"/>		
14	26/12/17 08:53	Reinspection Photo														Load JPG		<input checked="" type="checkbox"/>		
15	26/12/17 08:53	Reinspection Photo														Load JPG		<input checked="" type="checkbox"/>		
16	26/12/17 08:53	Reinspection Photo														Load JPG		<input checked="" type="checkbox"/>		
Documentation															1 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	11/12/17 14:59	TP GIA REPORT														Load PDF				
2	11/12/17 14:59	TP ESTIMATE- MARKED														Load PDF				
3	13/12/17 16:50	Email letter to OI ACCIDENT INVOLVING SLL 8174Z AND SHD 3110E ON 07.12.2017														Load PDF				
4	26/03/19 14:53	WORKSHOP INVOICE														Load PDF				
5	26/03/19 14:53	AUTHORISATION TO ACT FORM														Load PDF				
6	26/03/19 14:53	Release Voucher														Load PDF				
7	26/03/19 14:53	RENTAL RECEIPT														Load PDF				
8	26/03/19 14:53	RENTAL MILEAGE														Load PDF				
9	26/03/19 14:53	LTA SEARCH														Load PDF				

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLL8174Z (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SHD3110E (TP veh)		AT ABS AIRBAG 4DR (M)
Date of Accident:	07/12/2017		

Global Sum Settlement	: [ X ] Yes [ ] No
Repair Estimate	: \$ 1,434.91
Final Repair Cost	: \$ 300.00
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)	: \$ 300.00

**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: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ 50 \_\_\_\_\_ (%) 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	: \$	300.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

26 Mar  
2019

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/LCR17023445/K1PA3Q2

Date: 26/03/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994978

Claimant Vehicle No : SHD3110E

Insured Vehicle No : SLL8174Z

Date of Loss: 07/12/2017

Nature of Claim:

TP

Claim No: 4217683301SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD3110E

Make &amp; Model: HYUNDAI I40, 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M)

Engine No: D4DFU545915

Reg. Date: 08/10/2015 (Man. Year: 2015)

Chassis No: KMHLB41UMGU078366

Colour: Blue

Odometer: 268583 km

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

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

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side: Hankook 7 mm

Rear Left Side:

Hankook 7 mm

Front Right Side: Hankook 7 mm

Rear Right Side:

Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	621.04	0.00	621.04	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	720.00	280.00	440.00	61.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>1,341.04</b>	<b>280.00</b>	<b>1,061.04</b>	<b>79.12</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>93.87</b>	<b>19.60</b>	<b>74.27</b>	<b>79.12</b>
<b>Nett Amount (S\$)</b>	<b>1,434.91</b>	<b>299.60</b>	<b>1,135.31</b>	<b>79.12</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		100.00		
<b>+ Car Rental (2.0 x S\$125.00/day) (S\$)</b>		250.00		
		<b>649.60</b>		
<b>Liable Amount (50.00%) (S\$)</b>		<b>324.80</b>		
<b>+ Doc/Search Fee (S\$)</b>		5.35		
<b>Nett Liability (S\$)</b>		<b>330.15</b>		
<b>Global Sum Settlement (S\$)</b>		<b>300.00</b>		

### INSPECTION

Date of Assignment: 08/12/2017  
Date Inspected: 08/12/2017 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:** CHEW HSIAO TONG

*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	Repair	603.60 FL	*- FL
2	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
3	1		*REAR WHEEL HUB CAP (LH)	Serviceable	150.70 FL	*- FL
					<b>Sub Total (\$\$)</b>	<b>776.30 0.00</b>
					<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>155.26 0.00</b>
					<b>Total Parts (\$\$)</b>	<b>621.04 0.00</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	350.00	100.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (S\$)			720.00	280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >