

INS. CASE OWNER:

Rashed

CC 4 / AIG170 2348

Dk3

LKK:

IDAC:

S. - /ayer:

Bryan

DOI:

ASSIGNMENT

18.12.2017

Date / Time:

11/12/17

Registered in Merimen:

11/12/12

Pre-assign / CCU / FTE



Insured Vehicle No.:

CP 38595

Name of Insured:

OSMAN BIN MOHAMED

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A: 03/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

251479825456

Policy No.:

2100587203

Make / Model:

TOYOTA AXIO

Place of Accident:

WOODLANDS CHECK POINT IN  
BETWEEN SINGAPORE & JOHOR

If NO, Driver Name / Age: MOHAMMAD SANI BIN JAMEL

Driver Tel No.: 9820 6651

(V/L: YES / NO)

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

Insured Liability:

% Final ? Yes / No

SKH 225X



INSRS:

WSP: Teamwork Garage

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SKH 225X - NAL/NC/17023093/24 DOA: 03/12/17

CP 38595 - CP/3/24/130954/4/H/12/18 DOA: 22/12/17

- NAL/NC/17023093/24 DOA: 03/12/17

13/12/17 (ZAN)

02012017 @

11:49am

Spoke to QIC (Mr Sani) - confirmed accident details

and mentioned that QIC changing lane and 'near-ind'.

TP. Informed abt TP claim, as per QIC notes and

agreed to settle. Send letter to QI.

30012018:

File pass to Oyer to finalize.

05/04/18

Transfer to B 52001 - with 3 days.

11/04/2018

File pass to breakdown to check CUR: 5621.00.

LOR: 3x100.00: 300.00

LTA: 5.36

Total: 5976.35.

RECEIVED 12 APR 2018

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

After call Itr to OI: 1. 02012018.

After call Itr to OI: 1. (CASH) 11/12/17

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI: (CASH)

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:

\$5

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: Alison

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.: 13

Repair Cost: (w/155)

\$5

5,671.00

Loss of Rental (LOR):

\$5

300.00

(

3

days) x \$100.00

Loss of Use (LOU):

\$5

-

(\$

x

days)

Loss of Income (LOI):

\$5

-

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$5

5.36

Medical:

\$5

-

Disbursement:

\$5

-

Legal Cost

\$5

-

(e.g. Tow/Independent)

Total:

\$5

5,976.35

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

5,976.35

Name 1:

Teamwork Garage 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: TP

3) Survey fee: \$320 + \$20.00

Ref: 17023481/D/C23

INSURANCE VEHICLE

Policy No. Date

Estimated Cost

CD/TP/WS/TPRES/CDRES/EVA/INV/MV

Polysheet Version

at/Consignments

Ref

Plate

Body No

Chassis No

Sum Insured

Excess

Chassis Record

Make of Van

Policy Condition

Remarks: The van had commenced its repair at the time of inspection.



Est. of Market Value

CAC/Constant Room Consistent? Yes or No

GLA / PR/Seal Consistent? Yes or No

Est. Repairs 3 days Fee: Yes or No

Lim Sum 20 % O/Vel: Yes or No

CA / REV / REP. / 24 HRS

Vehicle IN/OUT

Date Person Contacted

SKH225X

June 2012

Year 01 Make Benz Year of Van 1997

Track Tracked

Make Mercedes Benz C180 1597

Color White Painted By N/A

Chassis 127943 Body Insured By N/A

Engine 27191031355524

Chassis WDD2040452A720455

Get Cond 00 Fair Poor Burnt

Steering 00 Jammed Locked Burnt

Brake 00 Jammed Locked Burnt

Mod Nil STD A/B/H

Tyre Size R 255/35 R18

R 11

BS/DUN/EXNOVA/XY/FS/LIZA/MO/CHTSU/PR/SUMI

TOYO/YOKO R Good Year

Front

Rear

RBa S' New S'

LBa S' New S'

O/QA 03/12/2017 DO 18/12/2017

Surveyed By Tremmick Page ubi

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

Rear O/S

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

Date Time Agent/Inspector

ALG ASP 38595

05/04/18 Jinnah 2/553001 - with 3 days 8 hr

(Red: \$2,500.00 / 62%)

On/Off Report ☐ Prel. Report

☐ Final Report

On/Off Report

Days Of Repair

Resurvey No. of Trip

Survey Fee

Add Fee

☐ Site Fee

☐ Transport

☐ Parking

☐ Other

Back to Front

Long Sum 15





## 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 : CC4/AIG17023481/Dka3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 11-12-2017



Code : AIG

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

Insured Veh.	SJP 3859S	Veh. Inspected	SKH 225X
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

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### 5. General Information

Accident Date	03/12/2017	Inspection Date	18/12/2017
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.		

### 5a. Remarks

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



TeamWork Garage Pte Ltd  
53 Ubi Avenue 1 #01-23/24 Spore 408934  
Paya Ubi Industrial Park  
Tel : 6844 2475 Fax : 6844 2474  
E-mail : claims@teamworkgarage.com  
ROC: 201015366H

AIG Aisa Pacific Insurance Pte Ltd  
AIG Building  
78 Shenton Way #07-16  
Singapore 079120

### 3RD PARTY CLAIM ESTIMATION

Vehicle number : SKH225X  
Make / Model : MERCEDES/C180  
Chassis number : WDD2040452A720455  
Accident date : 03 December 2017  
Reference : 1712-03

Qty Particulars

Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS		
2	REAR BUMPER SIDE BRACKET SVL	163.20 x
2	REAR BUMPER RETAINER SVL	91.20 x
1	REAR BUMPER REINFORCEMENT SVL	798.00 x
1	REAR BUMPER INNER BRACKET CRUISE	162.00 ✓
1	REAR RH LOWER BRACKET SVL	23.40 x
1	REAR RH TAILLAMP WH	929.50 x
1	REAR RH EXHAUST ASSY WH	1650.50 218.00 ✓
4	REAR PDC SENSOR Dm	729.60 ✓
1	END PANEL rev	1488.00 x
1	END PAENL TOP GARNISH WH	141.60 x
		6644.50
		Less 10 %
		664.45
		Subtotal
		5980.05
		Balance C/F
		5980.05
PARTS REPLACEMENT - SPECIAL NETT ITEMS		
		Balance B/F
		5980.05
1	REAR BUMPER CLIP H/L	60.00 30/-
1	JOINT SELANT WH	150.00 x
1	REAR BUMPER ( AFTER MARKET ) CRUISE	4000.00 2800/-
2	REAR EXHAUST TIP WH	600.00 300/-
		4810.00
		Subtotal
		10790.05
		Balance C/F
		10790.05
LABOUR AND MISCELLANEOUS CHARGES		
		Balance B/F
		10790.05
1	CHECK REAR WIRING AND LIGHTNING SYSTEM	60.00 30/-
2	REMOVE AND REFIT REAR LINING, TRIM AND GARNISH	200.00 80/-
3	DIAGNOIS CHECK AND CLEAR FAULT CODE	400.00 WH
4	PANEL BEATING ON AFFECTED AREAS	1200.00 600/-
5	SPRAY PAINTING ON AFFECTED AREAS	1000.00 500/-
6	APPLY ANTI RUST ON AFFECTED AREAS	150.00 30/-
		3010.00
		Subtotal
		13800.05
		Grand total

Acknowledged by Repairer

Signature:

Date:

18/12/2017 2110pm  
Not Author  
L/Sing  
3 days  
2KE Auto

6657.89  
L/S 5300/-

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type	Company
Owner ID	6719N

### Vehicle Details

Vehicle No.	SKH225X
Vehicle to be Exported	Yes
Intended De-registration Date	04 Dec 2017
Vehicle Make	MERCEDES BENZ
Vehicle Model	C 180 KOMPRESSOR
Primary Colour	White
Manufacturing Year	2012
Engine No.	27191031355524
Chassis No.	WDD2040452A720455
Maximum Power Output	115.0 kW (154 bhp)
Open Market Value	\$29,350.00
Original Registration Date	15 Jun 2012
First Registration Date	15 Jun 2012
Transfer Count	0
Actual ARF Paid	\$29,350.00

### Intended PARF Rebate Details

PARF Eligibility	Yes
PARF Eligibility Expiry Date	14 Jun 2022
PARF Rebate Amount	\$20,545.00

### Intended COE Rebate Details

COE Expiry Date	14 Jun 2022
COE Category	A - Car (1600cc & below)
COE Period(Years)	10
QP Paid	\$64,201.00
COE Rebate Amount	\$29,068.00
<b>Total Rebate Amount</b>	<b>\$49,613.00</b>

The information contained herein is correct as at 04 Dec 2017

OK



**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

06<sup>th</sup> Apr 2018

Our reference: 1712-03-DN  
Your reference: SJP3859S

**AIG Asia Pacific Insurance Pte Ltd**

**BY HAND**

78 Shenton Way

#08-16

Singapore 079120

**Attn: Motor Claims Department**

Dear Sir / Madam,

Claimant : EZIPRINT PTE. LTD  
Address : 25 KAKI BUKIT PLACE EUNOS TECHPARK SINGAPORE 416203

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **03 DEC 2017** along **WOODLANDS CUSTOM TWDS MALAYSIA CUSTOM** involving our client's vehicle registration number **SKH225X** and vehicle registrations number **SJP3859S** 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	:	\$5,671.00 ✓
Loss of Rental	:	\$750.00
LTA Search Fee	:	\$5.35 ✓
Total	:	\$6,426.35

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 Voucher;
- i) Vehicle Rental Agreement & Receipt;
- j) SJP3859S Admit Statement;

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.



**TeamWork Garage Pte Ltd**

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel : 6844 2475 Fax : 6844 2474

E-mail : [claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)

GST registered number : 201015366H

## PROFOMA INVOICE - PI-1300

**EZIPRINT PTE LTD**

C/O 53 Ubi Avenue 1 #01-24

Paya Ubi Industrial Park

Singapore 408934

Date : 05-Apr-18  
 Vehicle number : SKH225X  
 Make Model : MERCEDES C180  
 Accident date : 03-Dec-17  
 Reference number : 1712-03

Description		Amount SGD\$
Inclusive of supplying parts, labour, panel beating and spray painting		
Lump sum repair	:	5300.00
7% GST	:	371.00
Grand total	:	5671.00
Singdollars: Five Thousand Six Hundred Seventy-One Dollars		



Teamwork Garage Pte Ltd



## Zaini (LKK Auto)

---

**From:** Teamwork Garage Pte Ltd <claims@teamworkgarage.com>  
**Sent:** Wednesday, 11 April 2018 1:44 PM  
**To:** Zaini (LKK Auto)  
**Cc:** Hsiao Tong (LKKAuto)  
**Subject:** RE: Your Ref: 1712-03-DN\_ACCIDENT INVOLVING SJP 3859S & SKH 225X ON03/12/2017

**Importance:** High  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

### Without Prejudice

Dear Zaini,

We refer to the above matter and your offer below.

Thank you for the offer.

Your offer therein is acceptable.

1. Cost of Repair (w/GST)	\$ 5,671.00 -agreed
2. Loss of Rental(3days x \$100.00)	\$ 300.00 - agreed
3. LTA/GIA Search Fee	\$ 5.35 - agreed
<b>TOTAL</b>	<b><u>\$ 5,976.35 - agreed</u></b>

As such, we will return the signed DV and tax invoice to you soonest.

Thank you.

Regards,

Alison  
Teamwork Garage Pte Ltd  
Blk 53 Ubi Avenue 1  
#01-24  
Paya Ubi Industrial Park  
Singapore 408934  
Tel: 6844 2475  
Fax:6844 2474

**From:** Zaini (LKK Auto)  
**Sent:** Wednesday, 11 April 2018 9:09 AM  
**To:** CLAIMS TEAMWORK  
**Cc:** Hsiao Tong (LKKAuto)  
**Subject:** Your Ref: 1712-03-DN\_ACCIDENT INVOLVING SJP 3859S & SKH 225X ON03/12/2017

### WITHOUT PREJUDICE

Your Ref: 1712-03-DN

\* Our Ref: CC4/AIG17023481/Dka3

Déar Sirs,

**ACCIDENT INVOLVING SJP 3859S & SKH 225X ON 03/12/2017**

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 5,671.00
2. Loss of Rental(3days x \$100.00)	\$ 300.00
3. LTA/GIA Search Fee	\$ 5.35
<b>TOTAL</b>	<b><u>\$ 5,976.35</u></b>

Please confirm acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

DDD: 6841-2132 | email: [Zaini@lkkauto.com](mailto:Zaini@lkkauto.com) | fax: 6741-4108

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

## **Zaini (LKK Auto)**

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**From:** Zaini (LKK Auto)  
**Sent:** Tuesday, 2 January, 2018 3:39 PM  
**To:** 'slowstead786@gmail.com'; 'krazie079@gmail.com'  
**Cc:** Hsiao Tong (LKKAuto)  
**Subject:** Your Ref: SJP 3859S\_ACCIDENT INVOLVING SJP 3859S AND SKH 225X ON 03.12.2017

Our Ref: CC4/AIG17023481/Dka3  
Your Ref: SJP 3859S

02 JANUARY 2018

**OSMAN BIN MOHAMED / MOHAMMAD SANI BIN JAMIL**

Dear Sir/Madam,

### **ACCIDENT INVOLVING SJP 3859S AND SKH 225X ON 03.12.2017**

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.

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

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

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

Please call us if you have further queries.

Best Regards,

**Zaini Kusaini** | Case Handler

**LKK Auto Consultants Pte Ltd**

DID: 6841-2132 | email: [Zaini@lkkauto.com](mailto:Zaini@lkkauto.com) | fax: 6741-4108

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

## LETTER OF AUTHORIZATION

To

AKH ASIA PACIFIC INSURANCE PLC (Third party insurance & Workshop)

Claimant

Ezprint Pte Ltd

Dear Sirs,

I/We, Ezprint Pte Ltd, owner of vehicle no. 8KH 225X

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. 8KH 225X that was damage pursuant

to the accident which occurred at/along  
Woodlands Customs towards Malaysia Customs on  
03 Dec 2017

involving vehicle nos. 8JP 385PS

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 03 day of Dec (month) 20 17 (year)

Signature of owner vehicle (claimant) [Signature]

Name of owner of vehicle (claimant) Ezprint Pte Ltd

NRIC Number (claimant) 201006719N

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

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

"We/I, TEAMWORK GARAGE 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\$ 5,871.00 (Repair Cost), S\$ 300.00 (Loss of ~~Use~~/Rental), S\$ 5.35 (Disbursement) for vehicle no. SKH225X that was damaged pursuant to the accident which occurred on 03.12.2017 (date) along WOODLANDS CUSTOM TOWARDS MALAYSIA CUSTOM (location) involving vehicle no/s SJP3859S. This is pursuant to the inspection conducted on 12.12.2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner EZIPRINT PTE LTD ("the third party claimant") of vehicle no. SKH225X 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 SKH225X (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 11 (day) of April (month) 2018 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

## SATISFACTION & DISCHARGE OF VEHICLE (AFTER REPAIR)

I/We, Te Yin Han owner/driver\* of vehicle no. SKH 225X

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 Kamwooh Garage No 441 for such repairs are in full

discharge of my/our claim in respect of the damages caused in the accident at/along Woodlands Custom towards Malaysia Custom on  
03 Dec 2017 LTH SJP3859S

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 21 day of December (month) 2017 (year) @ 1700hrs

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

Name of owner of vehicle / \*driver (on behalf of owner vehicle) : Te Yin Han

NRIC Number of owner/ \*driver (on behalf of owner vehicle) : S82187706

\* 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



TEAMWORK GARAGE PTE LTD  
BLK 53 UBI AVE 1 #01-23/24  
PAYA UBI INDUSTRIAL PARK  
SINGAPORE 408934

(TEL) (65) 6844 2475 (FAX) (65) 6844 2474  
(E-MAIL) [claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)

UEN 201015366H  
GST Reg 201015366H

# Bill To:

AG ASIA PACIFIC INSURANCE PTE LTD  
AG BUILDING  
78 SHENTON WAY  
#07-15 SINGAPORE 079120

# Tax Invoice

Invoice number : TI-5692  
Date : 11/04/2018  
Terms : C.O.D.  
Vehicle number : SKH225X  
Make / Model : MERCEDES C180

Description	Amount (S\$)
LUMP SUM REPAIR	\$5,300.00
LOSS OF RENTAL	\$280.37
LTA FEES	\$5.00
SINGDOLLARS: FIVE THOSAND NINE HUNDRED SEVENTY SIX AND THIRTY FIVE	
Thank you for your business and have a nice day!	
Reference : 1712-03	Subtotal \$5,585.37
* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD	Add: GST \$390.98
** Please ensure that your vehicle is of good condition upon the point of collection.	Total Inc GST \$5,976.35
E. & O. E	Less: Deposit \$0.00
	Balance Due \$5,976.35



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.: 2480

## OFFICIAL RECEIPT

Date: 06 Apr 2018

Received from EZIPRINT PTE LTD

The Sum of Dollars Seven Hundred Fifty Dollars

Being payment of SKA6723Y 18 Dec 17 to 21 Dec 17

K & t Cars

\$ 750 / 750

Cheque No.:

R

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-03208

Veh. No.: SKH225X	Replace Veh. No.: SKA6723Y
Veh. M / M: Mercedes C180	Replace Veh. M / M: Mercedes E200

Driver's HIRER'S PARTICULAR		Hirer DRIVER'S PARTICULAR	
Name: EE XIN XIAN		Name: EZIRINT PTE LTD	
Address: BLK 421 FAJAR ROAD #12-487		Address:	
I/C: S82187704	D.O.B: 10 JUNE 1982	I/C: 201006719N	D.O.B:
Contact: 93847455	Pass Date:	Contact: 67499493	Pass Date:

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

RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	18/12/17		Date In	21/12/17	
Time Out	1030		Time In	<del>1400</del> 1400	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$	250	3 Days @ \$ 750	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)				Petrol Charges		YES	NO	AMT: _____	
Amt payable* \$				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 : 04 Dec 2017 / 11:50:54

Receipt Date/Time : 04 Dec 2017 / 11:50:54

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-171204-000777

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 - SJP3859S As at 03 Dec 2017/12:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SJP3859S Enquiry Fee 20171204114936214024	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>			<u>5.35</u>
	Paid By			
	xxxxxxxxxxxx0343			
	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.

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Dec 2017 <a href="#">Edit Reg</a>		11 Dec 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$55,300.00</b> <a href="#">Edit Estimates</a>	<b>\$55,300.00</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>Osman Bin Mohamed</b> , ID: S75047781									
Main Claimant: <b>EZIPRINT PTE LTD</b> , Co. Reg. No.: 201006719N									
Vehicle Reg. No.: <b>SKH225X</b>		Date of Loss: 03/12/2017 13:00 - :59 [65 Months and 18 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / 3514798854SG</b>		Policy/Cover Note No.: 2100507203 (Comprehensive)							
Vehicle Reg. No. (Insured): <b>SJP3859S</b>		Policy No. (Claimant): 5094052155							
		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>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Mohd-Rasheed, Rashidah</b> - 64191767] Rashidah.Mohamedrasheed@aig.com									
Claimant's Insurer: <b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>BRYAN TANI</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

\*SKH225X (3514798854SG)  
[SJP3859S]  
TP  
EZIPRINT PTE LTD  
Dec 3 2017 1:30PM  
[Osman Bin Mohamed]  
Teamwork Garage 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 type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown											Edit				
<b>Assessment Reports</b>												1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print			
1	12/12/17 13:40	Accident Statement <small>From: SC - Reg. No: SJP3859S, Claimant: OSMAN BIN MOHAMED</small>											Load HTM				
<b>Photos/Images</b>												3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	29/03/18 16:18	Rear View Left											Load JPG		<input checked="" type="checkbox"/>		
2	29/03/18 16:18	Rear View Right											Load JPG		<input checked="" type="checkbox"/>		
3	29/03/18 16:18	General View											Load JPG		<input checked="" type="checkbox"/>		
4	29/03/18 16:18	General View											Load JPG		<input checked="" type="checkbox"/>		
5	29/03/18 16:18	General View											Load JPG		<input checked="" type="checkbox"/>		
6	29/03/18 16:18	General View											Load JPG		<input checked="" type="checkbox"/>		
7	29/03/18 16:18	General View											Load JPG		<input checked="" type="checkbox"/>		
8	29/03/18 16:18	General View											Load JPG		<input checked="" type="checkbox"/>		
9	29/03/18 16:18	General View											Load JPG		<input checked="" type="checkbox"/>		
10	29/03/18 16:18	General View											Load JPG		<input checked="" type="checkbox"/>		
11	29/03/18 16:18	General View											Load JPG		<input checked="" type="checkbox"/>		
12	29/03/18 16:18	General View											Load JPG		<input checked="" type="checkbox"/>		
13	29/03/18 16:18	General View											Load JPG		<input checked="" type="checkbox"/>		
14	29/03/18 16:18	General View											Load JPG		<input checked="" type="checkbox"/>		
15	29/03/18 16:18	General View											Load JPG		<input checked="" type="checkbox"/>		
16	29/03/18 16:18	General View											Load JPG		<input checked="" type="checkbox"/>		
17	29/03/18 16:18	Odometer Reading											Load JPG		<input checked="" type="checkbox"/>		
18	29/03/18 16:18	Chassis Number											Load JPG		<input checked="" type="checkbox"/>		
19	29/03/18 16:18	Reinspection Photo											Load JPG		<input checked="" type="checkbox"/>		
20	29/03/18 16:18	Reinspection Photo											Load JPG		<input checked="" type="checkbox"/>		
21	29/03/18 16:18	Reinspection Photo											Load JPG		<input checked="" type="checkbox"/>		
22	29/03/18 16:18	Reinspection Photo											Load JPG		<input checked="" type="checkbox"/>		
23	29/03/18 16:18	Reinspection Photo											Load JPG		<input checked="" type="checkbox"/>		
24	29/03/18 16:18	Reinspection Photo											Load JPG		<input checked="" type="checkbox"/>		
25	29/03/18 16:18	Reinspection Photo											Load JPG		<input checked="" type="checkbox"/>		
26	29/03/18 16:18	Reinspection Photo											Load JPG		<input checked="" type="checkbox"/>		
27	29/03/18 16:18	Reinspection Photo											Load JPG		<input checked="" type="checkbox"/>		
28	29/03/18 16:18	Reinspection Photo											Load JPG		<input checked="" type="checkbox"/>		
29	29/03/18 16:18	Reinspection Photo											Load JPG		<input checked="" type="checkbox"/>		
30	29/03/18 16:18	Reinspection Photo											Load JPG		<input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	29/03/18 16:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	29/03/18 16:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	29/03/18 16:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	29/03/18 16:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	29/03/18 16:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	29/03/18 16:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	29/03/18 16:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	29/03/18 16:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	29/03/18 16:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	29/03/18 16:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	29/03/18 16:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	29/03/18 16:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	29/03/18 16:19	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
44	29/03/18 16:19	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
45	29/03/18 16:19	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
46	29/03/18 16:19	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
47	29/03/18 16:19	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
48	29/03/18 16:19	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
49	29/03/18 16:19	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
50	29/03/18 16:19	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
51	29/03/18 16:19	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
52	29/03/18 16:19	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
53	29/03/18 16:19	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
54	29/03/18 16:19	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
55	29/03/18 16:19	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
56	29/03/18 16:19	Finishing 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 16:54	ACKNOWLEDGEMENT EMAIL TO AIG DD 11.12.2017	 Load PDF	
2	11/12/17 16:54	EMAIL FROM AIG DD 11.12.2017	 Load PDF	
3	11/12/17 16:54	TP GIA REPORT	 Load PDF	
4	21/12/17 09:14	TP ESTIMATE- MARKED	 Load PDF	
5	18/04/18 09:03	WORKSHOP INVOICE	 Load PDF	
6	18/04/18 09:03	AUTHORISATION TO ACT FORM	 Load PDF	
7	18/04/18 09:03	Release Voucher	 Load PDF	
8	18/04/18 09:03	RENTAL RECEIPT	 Load PDF	
9	18/04/18 09:03	LTA SEARCH	 Load PDF	
10	18/04/18 09:03	LETTER TO OI	 Load PDF	

## 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:	SJP3859S (Insd veh)	Model:	MERCEDES-BENZ C180 1.6
	SKH225X (TP veh)		KOMPRESSOR (A)
Date of Accident:	03/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	14,766.05
Final Repair Cost	:	\$	5,671.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	300.00 3 days
LTA / GIA Search Fee	:	\$	5.35
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,976.35

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

A) For Non GIA Registered Workshop: Agreed Liability \_\_\_\_ 100 \_\_\_\_ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: \_\_\_\_

BOLA Liability: \_\_\_\_ (%) 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)	Teamwork Garage Pte Ltd	:	\$ 5,976.35
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

18 Apr  
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: CC4/AIG17023481/DKA3Q2

Date: 18/04/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100507203  
**Claimant Vehicle No :** SKH225X **Insured Vehicle No :** SJP3859S  
 Date of Loss: 03/12/2017 Nature of Claim: TP Claim No: 3514798854SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKH225X**  
 Make & Model: MERCEDES-BENZ C180, 1.6 Kompressor (A) Engine No: 27191031355524  
 Reg. Date: 15/06/2012 (Man. Year: 2012) Chassis No: WDD2040452A720455  
 Colour: White Odometer: 127943 km  
 Engine Capacity: 1597 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: 255/35 R18 Rear Tyre Size: 255/35 R18  
 Front Left Side: Goodyear 5 mm Rear Left Side: Goodyear 5 mm  
 Front Right Side: Goodyear 5 mm Rear Right Side: Goodyear 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,790.05	5,417.89	5,372.16	49.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,010.00	1,240.00	1,770.00	58.80
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>13,800.05</b>	<b>6,657.89</b>	<b>7,142.16</b>	<b>51.75</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>5,300.00</b>		
(S\$)	13,800.05	5,300.00	8,500.05	61.59
<b>+ GST 7.00/7.00% (S\$)</b>	966.00	371.00	595.00	61.59
<b>Nett Amount (S\$)</b>	<b>14,766.05</b>	<b>5,671.00</b>	<b>9,095.05</b>	<b>61.59</b>
<b>+ Car Rental (3.0 x S\$100.00/day) (S\$)</b>		300.00		
<b>+ Doc/Search Fee (S\$)</b>		5.35		
<b>Nett Liability (S\$)</b>		<b>5,976.35</b>		

### INSPECTION

Date of Assignment: 11/12/2017  
 Date Inspected: 18/12/2017 Inspected At: Teamwork Garage Pte Ltd (HQ)  
 53 Ubi Ave 1 #01-24, Paya Ubi Industrial



Park  
Singapore 408934

Estimated Period of Repair: 3.0 days

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**Adjuster:** BRYAN TANI

**Manager:** Zaini Bin Kusaini

*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	2		*REAR BUMPER SIDE BRACKET	Serviceable	163.20 FL	*- FL
2	2		*REAR BUMPER RETAINER	Serviceable	91.20 FL	*- FL
3	1		*REAR BUMPER REINFORCEMENT	Serviceable	798.00 FL	*- FL
4	1		*REAR BUMPER INNER BRACKET	Cracked	162.00 FL	*162.00 FL
5	1		*REAR RH LOWER BRACKET	Serviceable	23.40 FL	*- FL
6	1		*REAR RH TAILLAMP	Not Necessary	929.50 FL	*- FL
7	1		*REAR RH EXHAUST ASSY	Bent	2,118.00 FL	*1,650.50 FL
8	4		*REAR PDC SENSOR	Damaged	729.60 FL	*729.60 FL
9	1		*END PANEL	Repair	1,488.00 FL	*- FL
10	1		*END PANEL TOP GARNISH	Not Necessary	141.60 FL	*- FL
11	1		*REAR BUMPER CLIP	Necessary	60.00 FS	*30.00 FS
12	1		*JOINT SELANT	Not Necessary	150.00 FS	*- FS
13	1		*REAR BUMPER (AFTER MARKET)	Cracked	4,000.00 FS	*2,800.00 FS
14	2		*REAR EXHAUST TIP	Bent	600.00 FS	*300.00 FS

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

<b>Sub Total (\$\$)</b>	<b>11,454.50</b>	<b>5,672.10</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>664.45</b>	<b>254.21</b>
<b>Total Parts (\$\$)</b>	<b>10,790.05</b>	<b>5,417.89</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	30.00
2	REMOVE AND REFIT REAR LINING ,TRIM AND GARNISH	New	200.00	80.00
3	DIAGNOIS CHECK AND CLEAR FAULT CODE	New	400.00	0.00
4	PANEL BEATING ON AFFECTED AREAS	New	1,200.00	600.00
5	SPRAY PAINTING ON AFFECTED AREAS	New	1,000.00	500.00
6	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	30.00
Gross Labour Cost (S\$)			<b>3,010.00</b>	<b>1,240.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >