

130000

INS. CASE OWNER:

Trust

CC 4/AXA1702 4022, R2 h63

LKK:

IDAC:

Surveyor:

Rasul

DOI:

ASSIGNMENT

17/11/18

Date / Time:

18/12/18

Registered in Merimen:

18/12/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLK 5866K

Name of Insured:

TAN JAKY

Insured Tel No.:

HP: 90048981

Excess Sec II :\$5

D.O.A: 16/12/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

10467167

Policy No.:

VPE1P1895581

Make / Model:

PORSLHE

Place of Accident:

JLN BATU RO

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT (YES / NO) : TP GIA REPORT (YES / NO)

Insured Liability:

%

Final ? Yes / No

SHD 16494



INSRS:

WSP:

Tel:

Liability:

RMKS:

premier



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

4/11/18  
etcSHD 16494 - 12/11/18 10:00 AM / 11/11/18 10:00 AM / 12/11/18 10:00 AM  
11/11/18 - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

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:

17/11/18

Sent By:

DM

VALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/W

SS

3,257.50

4 days:

Reduction:

32 %

FINAL SETTLEMENT

Date/Time:

16/10/18

Confirm with:

GARY

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

14

If NO or B 28, Ass. Lia:

(OI MOVING OUT)

Repair Cost: (with GST)

SS

3,405.50

Level of Rental (LOR):

SS

659.64

6 days

X 109.94

Level of Use (LOU):

SS

240.00

40 x 6 days

Level of Income (LOI):

SS

-

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

LTA Search

SS

2.00

Medical:

SS

-

Disturbment:

SS

-

(e.g. Tow/Independent)

Legal Cost:

SS

-

Total:

SS

4,387.02

Global Sum SS:

4,380.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Type 1:

SS

4,380.00

Name 1:

PREMIER AUTOMOTIVE SERVICES PTE LTD

Type 2: (Strike if N.A.)

SS

-

Name 2:

-

Type 3: (Strike if N.A.)

SS

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4350.00





# 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

AXA INSURANCE PTE LTD

Ref : CC4/AXA17024022/R1hb3

8 SHENTON WAY #24-01  
AXA TOWERS SINGAPORE 068811

Date : 19-12-2017



Code : AXA2

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLK 5866K	Veh. Inspected	SHD 1649G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	19/12/2017

## 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	16/12/2017	Inspection Date	19/12/2017
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443		

## 5a. Remarks

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

# PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02  
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511  
CO. REG:200707743D GST REG:200707743D

18-Dec-17

## ESTIMATE REPAIR BILL FOR HYUNDAI I30A REGN NO: SHD 1649 G

1 pc	Front bumper	\$	811.11	DE ✓
1 pc	Front o/s fog lamp	\$	840.90	?-X CR ✓
1 pc	Front bumper tow cap	\$	60.10	X ✓
1 pc	o/s headlamp	\$	1,531.57	?-CR ✓
1 pc	Front o/s side bracket	\$	32.51	ac ✓
1 pc	Front o/s fender	\$	514.02	PR ✓
1 pc	Front o/s fender inner shield	\$	176.72	?-X ✓
1 pc	Front o/s fender signal lamp	\$	32.10	X ✓
1 pc	Washer tank	\$	51.40	?-X ✓
1 pc	Washer tank motor	\$	75.00	?-X ✓
		\$	4,125.43	
	Less 20%	\$	825.09	
		\$	3,300.34	

### S/NETT

1 set	Front bumper clips	\$	48.00	ac ✓
1 pc	Front o/s fender sticker	\$	30.00	ac ✓
1 pc	Front n/s fender inner shield clips	\$	28.00	ac ✓
	Sundry	\$	50.00	?-X ✓
	To check wheel alignment	\$	80.00	X ✓
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same	\$	750.00	\$400 ✓
	To putty and spray painting on front bumper, front o/s fender	\$	400.00	✓
	To apply rustproofing on the repaired and replaced panels.	\$	120.00	40 ✓
		\$	4,806.34	

( ALL THE REPAIR COSTS ARE SUBJECT TO GST )

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

LKK Auto Consultants hence notify

- To resurvey before/after spray painting
- To display damaged parts for 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:

## Vic (LKKAUTO)

---

**From:** Gary Shi <gary.shi@premiertaxi.com>  
**Sent:** Tuesday, 16 October, 2018 10:35 AM  
**To:** Vic (LKKAUTO)  
**Cc:** Admin A  
**Subject:** RE: LOD / Accident involving SHD1649G & SLK5866K on 16.12.17 (AXA case) LKK REF CC4/AXA17024022/R1hb3  
**Attachments:** SHD1649G - DV.pdf

WITHOUT PREJUDICE

Dear Vic,

On a without prejudice basis and without admission of liability whatsoever on our client's part and driver of SHD1649G, our client agreed to direct settle the above claims at \$4380.00

We enclosed hereby Discharge voucher & ATA for your kind attention.

Kindly let us have your settlement sum of S\$4380.00 in our favour – Premier Automotive Services Pte Ltd within 14days from the date hereof.

Please be informed that this settlement excludes any bodily injuries arising out of the above said accident and pertains to property damage only.

Regards

Gary Shi  
Senior Executive, Claims  
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443  
Tel: 6214 8880 Ext 069 | DID: 6544 6671 | Fax: 6214 1511  
Visit us at: [www.premiertaxi.com.sg](http://www.premiertaxi.com.sg)

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**From:** Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]  
**Sent:** Thursday, 11 October, 2018 4:50 PM  
**To:** Gary Shi  
**Cc:** Admin A; Vic (LKKAUTO)  
**Subject:** RE: LOD / Accident involving SHD1649G & SLK5866K on 16.12.17 (AXA case) LKK REF CC4/AXA17024022/R1hb3

Without Prejudice

Dear Gary,

We refer further to your below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, we have our principal's mandate and we propose a global sum of **\$4,380.00** (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached **DV and ATA** then forward back to us a copy **together with the ATA duly signed by the Hirer** for payment processing.

Thank you.

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

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

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

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



LKK  
Auto  
Consultants  
Pte Ltd

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---

**From:** Vic (LKKAuto)

**Sent:** Friday, 31 August, 2018 9:51 AM

**To:** Gary Shi

**Cc:** Asher Sng (LKKAuto); Joy Irene (LKKAuto); Vic (LKKAuto); Admin A

**Subject:** RE: LOD / Accident involving SHD1649G & SLK5866K on 16.12.17 (AXA case) LKK REF CC4/AXA17024022/R1hb3

Without Prejudice

Dear Gary,

We refer to your below email.

Please be informed that we are still pending for our principal's mandate approval.

We will continue to follow up on the matter and will get back to you for an update.

Thank you.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

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

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



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---

**From:** Gary Shi [<mailto:gary.shi@premiertaxi.com>]

**Sent:** Friday, 31 August, 2018 9:42 AM

**To:** Vic (LKKAuto)

**Cc:** Asher Sng (LKKAuto); Joy Irene (LKKAuto)

**Subject:** FW: LOD / Accident involving SHD1649G & SLK5866K on 16.12.17 (AXA case) LKK REF CC4/AXA17024022/R1hb3

WITHOUT PREJUDICE

Dear Vic,

Any offer for this case?

Regards

Gary Shi

Senior Executive, Claims

Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443

Tel: 6214 8880 Ext 069 | DID: 6544 6671 | Fax: 6214 1511

Visit us at: [www.premiertaxi.com.sg](http://www.premiertaxi.com.sg)

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---

**From:** Gary Shi

**Sent:** Friday, 6 July, 2018 3:57 PM

**To:** 'vicalpeh@lkkauto.com'

**Cc:** Asher Sng | LKK Auto ([AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)); Joy Irene (LKKAuto); Admin A ([admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)); 'cs-a@lkkauto.com'

**Subject:** FW: LOD / Accident involving SHD1649G & SLK5866K on 16.12.17 (AXA case) LKK REF CC4/AXA17024022/R1hb3

WITHOUT PREJUDICE

Dear Vic,



Any offer for this case?

Appreciate to receive your offer soonest possible.


Regards

Gary Shi  
Senior Executive, Claims  
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443  
Tel: 6214 8880 Ext 069 | DID: 6544 6671 | Fax: 6214 1511  
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---

**From:** Gary Shi  
**Sent:** Friday, 18 May, 2018 9:39 AM  
**To:** 'Vic (LKKAUTO)'  
**Cc:** AccReport; Admin A; Asher Sng (LKKAUTO); Joy Irene (LKKAUTO)  
**Subject:** RE: LOD / Accident involving SHD1649G & SLK5866K on 16.12.17 (AXA case) LKK REF CC4/AXA17024022/R1hb3

WITHOUT PREJUDICE

Dear Vic,

Enclosed hereby scene video as requested.

Regards

Gary Shi  
Senior Executive, Claims  
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443  
Tel: 6214 8880 Ext 069 | DID: 6544 6671 | Fax: 6214 1511  
Visit us at: [www.premiertaxi.com.sg](http://www.premiertaxi.com.sg)

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**From:** Vic (LKKAUTO) [<mailto:vic@lkkauto.com>]  
**Sent:** Thursday, 17 May, 2018 5:57 PM  
**To:** Gary Shi  
**Cc:** AccReport; Admin A; Asher Sng (LKKAUTO); Vic (LKKAUTO); Joy Irene (LKKAUTO)  
**Subject:** RE: LOD / Accident involving SHD1649G & SLK5866K on 16.12.17 (AXA case) LKK REF CC4/AXA17024022/R1hb3



Without Prejudice

Dear Gary,

We refer to your below email and the contents were noted.

We will get back to you for an update/offer in due course.

Meanwhile, we would like to request for a copy of your client's video footage.

Thank you.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

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

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

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---

**From:** Gary Shi [<mailto:gary.shi@premiertaxi.com>]

**Sent:** Thursday, 17 May, 2018 11:27 AM

**To:** Asher Sng (LKKAuto); Vic (LKKAuto)

**Cc:** AccReport; CS A Team

**Subject:** LOD / Accident involving SHD1649G & SLK5866K on 16.12.17 (AXA case)

WITHOUT PREJUDICE

Dear Asher & Vic,

Your Ref: SLK5866K

Our Ref: SHD1649G/GS

Date of accident: 16/12/2017

We refer to the above mentioned accident.

Hereby we would like to append our losses from AXA Insurance Pte Ltd, as insurers of vehicle number SLK5866K which their insured driver's negligence driving in the above accident.

Enclosed herewith our letter of demand and supporting documents for your kind perusal.

Kindly look into the matter and let us have your favourable reply as soon as possible.

To expedite this claim settlement, please reply to us by email.


Regards

Gary Shi  
Senior Executive, Claims  
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443  
Tel: 6214 8880 Ext 069 | DID: 6544 6671 | Fax: 6214 1511  
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## Print Received Message

This mail is associated with :

**\*SHD1649G (C0463367)**

**[SLK5866K]**

TP

-

Dec 16 2017 12:00AM

[TAN, JACKY]

Premier Taxis Pte Ltd - Changi

**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 19/09/2018 09:11 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$4387.02) - SHD1649G - Claim Handler: Vale Oh

Approved:4387.02.

## **PREMIER AUTOMOTIVE SERVICES PTE LTD**

23 CHANGI SOUTH AVE 2 #01-02  
SINGAPORE 486443  
TEL:65446671 FAX:62141511  
CO. REG:200707743D GST REG:200707743D

Our Ref: SHD1649G/GS

**WITHOUT PREJUDICE**

12<sup>th</sup> May 2018

*(By Email Only)*

**Attn: The Motor Claims Department**

AXA Insurance Pte Ltd  
No.8 Shenton Way  
#27-01  
Singapore 068811

Dear Sir/Madam

### **ACCIDENT INVOLVING SHD1649G & SLK5866K ALONG JALAN BATU CARPARK AT BLK 11 ON 16.12.17**

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHD1649G, to claim against the party/parties responsible for the damages arising from the above-mentioned accident.

Our records show that you are the insurers of vehicle number: SLK5866K at the material time of the accident with the driver of our client's vehicle, Mr Kwek Kim Teck

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SLK5866K, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$	3485.38 (Incl. GST)
(2) Loss of Rental - 24Days @\$109.94per day	\$	2638.56
(3) Loss of Income – 24Days @\$100.00per day	\$	2400.00
(4) GIA Search fee	\$	2.00
	<b>\$</b>	<b><u>8525.94</u></b>

A copy of each of the following supporting documents is enclosed:

- (1) Final Repair Bill, GIA report & sketch plan of SHD1649G
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, GIA search & Scene video

## **PREMIER AUTOMOTIVE SERVICES PTE LTD**

23 CHANGI SOUTH AVE 2 #01-02  
SINGAPORE 486443  
TEL:65446671 FAX:62141511  
CO. REG:200707743D GST REG:200707743D

Our Ref: SHD1649G/GS

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please forward us your discharge voucher as for our client's signature and payment made to "Premier Automotive Services Pte Ltd".

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,



Claims Department – Gary Shi

Email: [gary.shi@premiertaxi.com](mailto:gary.shi@premiertaxi.com)

NB: We encourage all parties to liaise with us via email to expedite all matters

PS: Please quote our reference no when replying

c.c. Client – Premier Taxis Pte Ltd



Auto  
Consultants  
Pte Ltd

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

26<sup>th</sup> April 2018

**TAN JACKY**  
Block 11 Jalan Batu  
#06-134  
Singapore 431011

Dear Sir/Madam,

**OUR REF : CC4/AXA17024022/R1hb3**  
**YOUR REF : SLK 5866K**  
**ACCIDENT INVOLVING SLK 5866K AND SHD 1649G ALONG JALAN BATU ROAD**  
**ON 16.12.2017**

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

We have received a claim from M/s PREMIER AUTOMOTIVE SERVICES PTE LTD, acting on behalf of the owner of SHD 1649G against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had collided into the Third Party vehicle SHD 1649G while moving out from stationary position. As such, liability is down against us.

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

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) within 7 days from the date of this letter **if not provided at AXA's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



Auto  
Consultants  
Pte Ltd

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

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

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

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

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

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

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

Yours sincerely,

Chong Poh Kin  
Case Handler  
DID: 6841 2132  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

c.c. AXA Insurance Pte Ltd (AXA)  
(Motor Claims Dept)



## LETTER OF AUTHORITY

To: Premier Taxis Pte Ltd  
23 Changi South Avenue 2  
#03-02  
Singapore 486443

And

Premier Automotive Services Pte Ltd  
23 Changi South Avenue 2  
#01-02  
Singapore 486443

ACCIDENT INVOLVING SHD1649G & SHK5866K  
ON 10/12/17 AT/ALONG Shen Joo Road

1. I, Kwek Kim Teck, NRIC No. S1391818Z

am the registered Hirer / Relief Driver of motor taxi No. SHD1649G at the time of the above accident.

2. Hereby you have my authority to:

- (a) send a letter of demand on my behalf;
- (b) negotiate a settlement on my behalf;
- (c) confirm a settlement / accept any offer on my behalf;
- (d) sign any Discharge Voucher (if necessary) on my behalf;
- (e) receive payment of the settlement sum / compensation monies on my behalf including to request that the cheque for the settlement sum be made payable to you.

AK  
Signature with NRIC No.

18/12/17  
Date

Name: KWEK Kim Teck

Address

Contact No.: 90532632

Email: /

## AUTHORISATION TO ACT

I/We, PREMIER TAXIS PTE LTD ("the third party claimant") of 23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443 (address), owner of SHD 1649G (vehicle no.) hereby authorize PREMIER AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SHD 1649G that was damaged pursuant to the accident which occurred on 16/12/2017 (date) along JALAN BATU ROAD (location) involving vehicle no/s SLK 5866K ("the accident").


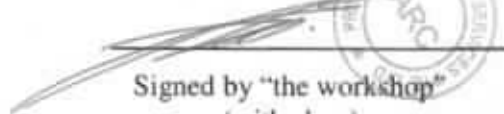
I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of "the workshop".

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

Dated this 16 (day) of Oct (month) 2018 (year)



Signed by "the third party claimant"  
(with chop if applicable)



Signed by "the workshop"  
(with chop)



redefining / insurance

This Settlement excludes any  
bodily injuries arising out of the  
above said accident and pertaining  
to property damage only

CLAIM REF : C0463367  
INSURED : TAN JACKY

### DISCHARGE VOUCHER

We, **PREMIER AUTOMOTIVE SERVICES PTE LTD** confirm that by letter of authorisation dated 16/12/17, we are authorised to and do hereby give this discharge for ourselves and on behalf of **PREMIER TAXIS PTE LTD** and the Hirer, Lim Teck of vehicle no. SHD 1649G.

Now we **PREMIER AUTOMOTIVE SERVICES PTE LTD** for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars **FOUR THOUSAND THREE HUNDRED EIGHTY ONLY (S\$4,380.00)** in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no SLK 5866K arising out of an accident with SHD 1649G on 16/12/2017.
- declare that **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. SLK 5866K arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of **PREMIER AUTOMOTIVE SERVICES PTE LTD** is made without any admission of liability whatsoever on the part of **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. SLK 5866K.

Dated this 16 day of October 2018.

Signed by \_\_\_\_\_

(AUTHORISED SIGNATORY)

Company Stamp \_\_\_\_\_

Witness : \_\_\_\_\_

Name : SHAFANATI

I/C No : C83093248

Address : \_\_\_\_\_



PREMIER AUTOMOTIVE SERVICES PTE LTD  
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)  
TEL: 65436676 / 65436688 FAX: 62141511  
CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

PREMIER TAXIS PTE LTD  
23 CHANGI SOUTH AVENUE 2 #03-02  
SINGAPORE 486443

# TAX INVOICE

DATE 12-May-2018  
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR HYUNDAI I30 REGN NO: SHD 1649 G			\$ 3,257.36
TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 3,257.36
GST @ 7%				\$ 228.02
GRAND TOTAL				\$ 3,485.38

  
for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



22 December 2017

To Whom It May Concern

Dear Sir/Madam

**CERTIFICATION LETTER**

This letter serves to inform that Kwek Kim Teck of NRIC Number S1391818Z is a registered driver of SHD1649G. Kwek Kim Teck is paying daily rental rate of \$109.94 (Inclusive of GST).

Should you require further information, please contact us at 6214 8880.

Thank you.

Yours sincerely

Chin Bee Lian (Ms)  
Assistant Vice President  
Taxis Administration

Prepared By: SY

PREMIER TAXIS PTE LTD  
23 Changi South Avenue 2  
#03-02  
Singapore 486443  
Telephone: +65 6214 8880 Fax: +65 6214 0330  
[www.premiertaxi.com](http://www.premiertaxi.com)  
Co. Reg. No. 200304975H



REPLACEMENT VEH GIVEN YES / NO

VEH NO.

JOB NO.

## CHECK IN / OUT VOUCHER

20171014101481

DRIVER'S NAME <u>Kwek Kim Teck</u>	
NRIC <u>S 13918182</u>	HANDPHONE <u>90532632</u>
TAXI REGN NO. <u>SHD16496</u>	MAKE / MODEL <u>190A</u>
DATE IN <u>10/12/17</u> TIME IN <u>1130</u>	DATE OUT <u>09/01/18</u> TIME OUT <u>1026</u>
KILOMETRES IN <u>30049</u> FUEL IN <u>E 1/4 1/2 3/4 F</u>	KILOMETRES OUT <u>30051</u> FUEL OUT <u>E 1/4 1/2 3/4 F</u>

TAXI METER DOWNLOADED

YES

NO

DATE / TIME TOWED TO WORKSHOP

DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION

09/01/18 0828

I ACKNOWLEDGE AND CONFIRM THAT I HAVE EXAMINED THE ABOVE SAID VEHICLE AND THAT THE SAME IS IN GOOD CONDITION AND TO MY SATISFACTION IN EVERY RESPECT TOGETHER WITH THE ACCESSORIES / ITEMS LIST ABOVE. THIS VOUCHER IS USED IN CONJUNCTION WITH THE TERM RENTAL AGREEMENT.

CHECK IN

CHECK OUT

Kwek Kim TeckKwek Kim Teck

DRIVER'S NAME

DRIVER'S NAME

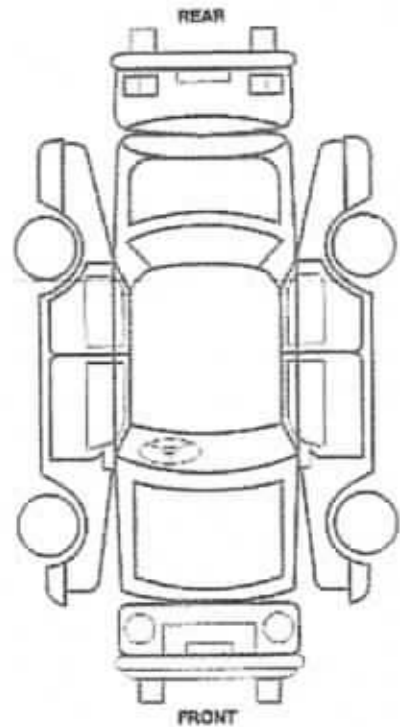
AmAm

DRIVER'S SIGNATURE / DATE / TIME

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY  
(PREMIER'S AUTHORISED WORKSHOP)CHECKED OUT BY  
(PREMIER'S AUTHORISED WORKSHOP)

INDICATE AREA OF DAMAGE HERE:



BODY MARKINGS

- |                     |             |
|---------------------|-------------|
| 1 - Light Dent      | 3 - Damaged |
| 2 - Serious Dent    | 6 - Chip    |
| 3 - Light Scratch   | 7 - Crack   |
| 4 - Serious Scratch | 8 - Peeling |

SERVICE / REPAIRS DONE	DRIVER'S REMARKS
<input type="checkbox"/> SERVICING <input type="checkbox"/> OTHERS <input type="checkbox"/> T / BELT <input type="checkbox"/> AIRCON SYSTEM <input type="checkbox"/> ACCIDENT. DATE / TIME of ACCIDENT: <input type="checkbox"/> TURBO <input type="checkbox"/> BRAKE SYSTEM <input type="checkbox"/> CLUTCH SYSTEM <input type="checkbox"/> BULD <input type="checkbox"/> UNDER CARRIAGE <input type="checkbox"/> CPF <input type="checkbox"/> BATTERY	

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**Third Party Insurer Enquiry**

Our Ref No: GR-17-190258

Date of Request: 18/12/2017

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd  
23 Changi South Ave 2  
#01-02  
Singapore 486443

Dear Sir/Madam,

Enquiry Date 18/12/2017

Enquiry By GOH WEE DEK

TP Vehicle No. SLK5866K

Ident Date 16/12/2017

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLK5866K	AXA Insurance Pte Ltd	20/01/2017-19/01/2018	6338 7288

Thank You.

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

This is a computer generated document and requires no signature.





**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-17-190258

Date of Request: 18/12/2017

Your Ref No:

Online Purchase

Premier Automotive Services Pte Ltd  
23 Changi South Ave 2  
#01-02  
Singapore 486443

Dear Sir/Madam,

Enquiry Date 18/12/2017

Enquiry By GOH WEE DEK

TP Vehicle No. SLK5866K

Ident Date 18/12/2017

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



16 May 2018

To whom it may concern,


Dear Sir/Madam

Please be informed that below mentioned parts for vehicle number SHD1649G were on back orders from 16 December 2017 to 3 Jan 2018:

- 1) P/N:66321A6010 (Panel Fender, RH)
- 2) P/N:92102A6090 (Lamp Assy Head, RH)
- 3) P/N:86511A6000 (Cover Front Bumper)

Thank you.

Yours faithfully,



KOMOCO MOTORS PTE LTD  
253 ALEXANDRA ROAD #01-01  
SINGAPORE 159936

Joe Tan  
Komoco Motors Pte Ltd  
Senior Manager, Parts Sales

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

Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	18 Dec 2017		18 Dec 2017 17:14 <a href="#">Edit Adj Rpt</a>	<b>S\$3,257.36</b> <a href="#">Edit Estimates</a>	<b>S\$3,257.36</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by insurer]</span>									
Insured: <b>TAN, JACKY</b> , ID: S8633268Z, Tel: +6590048581									
Main Claimant: <b>PREMIER TAXIS PTE LTD</b> , Co. Reg. No.: 200304975H									
Vehicle Reg. No.: <b>SHD1649G</b>		Date of Loss: 16/12/2017 00:00 - :59 [3 Months and 16 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / C0463367</b>		Policy/Cover Note No.: P1895581 (Comprehensive)							
Vehicle Reg. No. (Insured): <b>SLK5866K</b>		Policy No. (Claimant): 5095103893							
		Excess: S\$0.00							
Repairer: <b>Premier Automotive Services Pte Ltd (HQ)</b> 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880									
Handling Insurer: <b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288 ... [Handled by <b>Vale Oh</b> - 6880 4897]									
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>MOHD RASUL</b> ] ... <b>[Final Rpt due 28/12/2017]</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>AXA_SG (19/09/2018): Alert - Adj Mandate Approved (S\$4387.02) - SHD1649G - Claim Handler: Vale Oh</li> <li>AXA_SG (08/03/2018): TP settlement - C0463367/P1895581</li> <li>AXA_SG (18/12/2017): WP / New TP Assignment - C0463367/P1895581</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

\*SHD1649G (C0463367)  
[SLK5866K]  
TP  
PREMIER TAXIS PTE LTD  
Dec 16 2017 12:00AM  
[TAN, JACKY]  
Premier Automotive Services Pte Ltd

Upload Documents			Upload Photos	Compose New Letter	Upload Video	Upload Audio	View <span>View in Browser</span>	
<b>Video</b>							1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	22/06/18 16:40	Video - Accident TP VIDEO		Load AVI				
<b>Letters/Correspondences</b>							1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit				
<b>Assessment Reports</b>							1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	20/12/17 12:47	Adjuster Immediate Advice		Load HTM				
<b>Photos/Images</b>							3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	19/04/18 10:57	LKK INSPECTION PHOTOS		Load PDF				
2	19/04/18 10:57	LKK REINSPECTION PHOTOS		Load PDF				
<b>Documentation</b>							1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print			
1	18/12/17 12:06	EMAIL_ABS		Load PDF				
2	18/12/17 12:06	SHD1649G CO CLAIMANT & TP GIA_ABS		Load PDF				
3	18/12/17 17:08	Pol Schedule		Load PDF				
4	18/12/17 17:08	CI		Load PDF				
5	08/03/18 15:51	Singapore Accident Statement - SLK5866K / INSD		Load PDF				
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	21/12/17 08:58	TP ESTIMATE- MARKED		Load PDF				
2	30/04/18 14:04	LETTER TO OI		Load PDF				
3	31/05/18 16:33	RENTAL RECEIPT		Load PDF				
4	31/05/18 16:33	GIA SEARCH		Load PDF				
5	22/06/18 16:51	MANDATE REQUEST		Load PDF				
6	22/10/18 10:04	WORKSHOP INVOICE		Load PDF				
7	22/10/18 10:04	AUTHORISATION TO ACT FORM		Load PDF				
8	22/10/18 10:04	DISCHARGE VOUCHER		Load PDF				
9	22/10/18 10:04	LOD		Load PDF				

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> <div style="text-align: right; padding-right: 10px;"> <span>^</span>  <span>v</span> </div>			

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:	SLK5866K (Insd veh)	Model:	HYUNDAI I30 GDH 1.6 D TCI
	SHD1649G (TP veh)		5DR DCT (M)
Date of Accident:	16/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No	
Repair Estimate	:	\$		5,142.78
Final Repair Cost	:	\$		3,485.38
Loss of Token Sum	:	\$		240.00
Rental (if any)	:	\$		659.64
LTA / GIA Search Fee	:	\$		2.00
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		4,380.00

Is Third Party Workshop GIA Registered? ☐ [ ] YES ☒ [ X ] 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)	Premier Automotive Services Pte Ltd	:	\$	4,380.00
2)		:	\$	
3)		:	\$	
4)		:	\$	

JOANNE LEE KHANG MIN

22 Oct  
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/AXA17024022/R1HB3Q2

Date: 22/10/2018

### REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1895581

Claimant Vehicle No : SHD1649G

Insured Vehicle No :

SLK5866K

Date of Loss: 16/12/2017

Nature of Claim:

TP

Claim No: C0463367

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD1649G

Make &amp; Model: HYUNDAI I30 GDH, 1.6 D TCI 5DR DCT (M)

Engine No: D4FBGZ144455

Reg. Date: 30/08/2017 (Man. Year: 2016)

Chassis No: TMAD281UVHJ134125

Colour: Grey

Odometer: 0 km

Engine Capacity: 1582 cc

Market Value/New Car Price: N/A

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

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 195/65R15

Rear Tyre Size:

195/65R15

Front Left Side: Hankook 6 mm

Rear Left Side:

Hankook 6 mm

Front Right Side: Hankook 6 mm

Rear Right Side:

Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,456.34	2,417.36	1,038.98	30.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,350.00	840.00	510.00	37.78
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>4,806.34</b>	<b>3,257.36</b>	<b>1,548.98</b>	<b>32.23</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>336.44</b>	<b>228.02</b>	<b>108.42</b>	<b>32.23</b>
<b>Nett Amount (S\$)</b>	<b>5,142.78</b>	<b>3,485.38</b>	<b>1,657.40</b>	<b>32.23</b>
<b>+ Loss of Use (6.0 x S\$40.00/day) (S\$)</b>		<b>240.00</b>		
<b>+ Car Rental (6.0 x S\$109.94/day) (S\$)</b>		<b>659.64</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>2.00</b>		
<b>Nett Liability (S\$)</b>		<b>4,387.02</b>		
<b>Global Sum Settlement (S\$)</b>		<b>4,380.00</b>		

### INSPECTION

Date of Assignment: 18/12/2017

Date Inspected: 19/12/2017 Inspected At:

253 ALEXANDRA ROAD #01-01  
SINGAPORE 159936.



Repairer: Premier Taxis Pte Ltd - Changi  
(HQ)

Estimated Period of Repair: 4.0 days

---

**Adjuster:** MOHD RASUL

**Manager:** VIC ALPEH

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

## REPAIR DETAILS

### Reference

<b>Part Source:</b>	(Last Synchronised: 31 May 2018)	
<b>Parts:</b>	N/A	HYUNDAI I30 GDH 1.6 D TCI 5DR DCT (M) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHD1649G)	
<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		*FRONT BUMPER (CONSISTENT)	Deformed	811.10 FL	*811.10 FL
2	1		*FRONT O/S FOG LAMP (CONSISTENT)	Serviceable	840.90 FL	*- FL
3	1		*FRONT BUMPER TOW CAP (CONSISTENT)	Serviceable	60.10 FL	*- FL
4	1		*O/S HEADLAMP (CONSISTENT)	Cracked	1,531.57 FL	*1,531.57 FL
5	1		*FRONT O/S SIDE BRACKET (CONSISTENT)	Necessary	32.51 FL	*32.51 FL
6	1		*FRONT O/S FENDER (CONSISTENT)	Buckled	514.02 FL	*514.02 FL
7	1		*FRONT O/S FENDER INNER SHIELD (CONSISTENT)	Not Necessary	176.72 FL	*- FL
8	1		*FRONT O/S FENDER SIGNAL LAMP (CONSISTENT)	Not Necessary	32.10 FL	*- FL
9	1		*WASHER TANK (CONSISTENT)	Not Necessary	51.40 FL	*- FL
10	1		*WASHER TANK MOTOR (CONSISTENT)	Not Necessary	75.00 FL	*- FL
11	1		*SET FRONT BUMPER CLIPS (CONSISTENT)	Necessary	48.00 FS	*48.00 FS
12	1		*FRONT O/S FENDER STICKER (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
13	1		*FRONT N/S FENDER INNER SHIELD CLIPS (CONSISTENT)	Necessary	28.00 FS	*28.00 FS
14	1		*SUNDRY (CONSISTENT)	Not Necessary	50.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>4,281.42</b>	<b>2,995.20</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>825.08</b>	<b>577.84</b>
<b>Total Parts (\$\$)</b>	<b>3,456.34</b>	<b>2,417.36</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	TO CHECK WHEEL ALIGNMENT	New	80.00	0.00
2	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK-OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE SAME	New	750.00	400.00
3	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER ,FRONT O/S FENDER	New	400.00	400.00
4	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	120.00	40.00
Gross Labour Cost (S\$)			<b>1,350.00</b>	<b>840.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >