

INS. CASE OWNER:

CC 6/LCR170 24104, K1jd3

LKK:

IDAC:

Surveyor:

Amc

DOI:

ASSIGNMENT

19/1/18

Date / Time:

19/1/18

Registered in Merimen:

20/1/18

Pre-assign / CCU / FTE

SLO 5237m



Insured Vehicle No.:

Claim No.:

58429 3558354

Name of Insured:

LOR

Policy No.:

099995065

Insured Tel No.:

HP:

79715

Excess Sec II :SS

D.O.A.:

13/12/17

Make / Model:

PSAO 1 Lower Delta Rd > UTE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SLO 5237m



INSRS:

WSP:

Tel:

Liability:

RMKS:

ethicarz



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

22-12-17

18-1-18

22-12-17

04-01-18

12-1-18

18-1-18

3-4-18

(SLO 5237m) X: SLO 5237m - X

TP estimate incomplete.

OIRP. to send non-reporting letter

LETTER TO LODGE REPORT SENT BY EMAIL

NO OI GIA IN MERIMEN

NO OI GIA

NO OI GIA IN MERIMEN

EMAIL FROM JUSTIN OF AIG
THAT LOR CONSENTED TO
SETTLE AT BEST.

RECEIVED 05 APR 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

22-12-17

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List:

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:

SS

days

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

Repair Cost:

SS

4,550.xv

Loss of Rental (LOR):

SS

900.xv

6 days

x150

Loss of Use (LOU):

SS

-

(\$ x days)

Loss of Income (LOI):

SS

-

(\$ x days)

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

(Tick only one)

GIA/LTA Search

SS

5.xv

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

5,455.xv

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5,455.xv

Name 1:

ETHICARZ PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

OI FROM REAR
COPY SENT
8/4/18

STZ 78727

28 Dec 2010

Type: Multiple Choice Bus: Van Lorry: Taxi Freight: Motor

Table 1. *Continued*

8AN 3182 - 1995

Color: Black Ink: Black Size: 10 1/2" x 14"

140392

100

WBA PF 72000A 794265

Gen. Cond. Good / ~~FB~~ / Feet / BurnsSteering In ~~off~~ Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: NII / SEC / STD A/Rim: 04

235/35 ~~235~~ R14

20

NS	OS

[illegible]

$\frac{1}{2}$

[illegible]

DOA: 13/12/2 DOI: 19/12/2

Philips

Day of Damage	Fr	Aggr	OS	NS	UC	Recovery
---------------	----	------	----	----	----	----------

Rev a/s

The I/O chassis frame Body Structure Master can contain

29/12/17 Y/S \$4,550 / 20x75

A24
45

$$R(\$7,791.75 | 63\%)$$

Final Report

Resurvey No. of Trip:

Figure 1 *Flowchart of the study*

REFERENCES

Add Fee:

[illegible][illegible][illegible]




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 : CC6/LCR17024104/K1ja3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGSINGAPORE 079120		Date : 20-12-2017		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLD 5237M	Veh. Inspected	SJZ 7872Z	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	20/12/2017	
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	13/12/2017	Inspection Date	19/12/2017	
Survey held at	ETHICARZ PTE LTD 56 LOYANG WAY #04-04 LOYANG ENTERPRISE BUILDING SINGAPORE 508775			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



Ethicarz Pte. Ltd. 56 Loyang Way, Singapore (508775) #04-04
Loyang Enterprise Building, Email: johnong@ethicarz.sg
Tel: 63844404, FAX: 63840444

VEHICLE NUM:	SJZ 7872 Z
MAKE & MODEL:	BMW 3
MILEAGE:	140312-
TYRE:	WTR SPORT 245/35 ZR19
CHASSIS NUM:	WBAPF72000 477 4265

ATTN:		CHASSIS NUM:		WB9DPF72000 477 4265	
QTY	DESCRIPTION - PARTS			PRICE	
1	REAR BOOT	x	sc		1418.40
1	REAR BOOT LOCK	x	sc		162.50
2	REAR BOOT HINGE L+R	x	sc		110.70
2	REAR BOOT LAMP L+R	x	sc		224.60
1	REAR BOOT LOGO	x	sc		97.80
1	REAR BUMPER	/	Refurb		1380.20
2	REAR BUMPER RETAINER L+R	/	sc		270.60
2	REAR BUMPER BRACKET L+R	/	sc		335.00
1	REAR BUMPER REINFORCEMENT	2	Refurb		552.90
1	REAR BUMPER INNER CENTER GARNISH	2	sc		147.40
1	REAR BUMPER UNDER COVER	1	(center) sc		120.50
10	REAR BUMPER CLIP	/	sc		100
4	REAR BUMPER SENSOR	/	shade		996.8
1	REAR BUMPER SENSOR WIRE	x	sc	Refurb	296.6
2	TAIL LAMP L+R	x	sc	11/20/14	995.8
4	TAIL LAMP CLIP L+R	x	sc	Kala 11/6/14	20
1	REAR END PANEL	x	sc		689.8
1	REAR END PANEL TOP GARNISH	x	sc		172.9
1	SPARE WHEEL PANEL	x	sc		
1	SPARE WHEEL PANEL TOP BOARD	x	sc		REPAIR
1	REAR EXHAUST PIPE	2	Refurb		321.5
2	REAR EXHAUST PIPE MOUNTING	x	sc		1296.20
1	REAR EXHAUST PIPE GASKET	x	sc		150.80
1	REAR EXHAUST PIPE HEAT SHIELD	2	sc		49
					105
				PARTS SUBTOTAL	5254.60
				LESS DISCOUNT	262.73
1	TO KNOCK & REALIGN ACCIDENT AFFECTED AREA				1200
2	TO RESPRAY ACCIDENT AFFECTED AREA				1000
3	TO RUST PROOF ACCIDENT AFFECTED AREA				60
4	TO REMOVE & REFIX REAR BOOT MECHANISM				120
5	TO REMOVE & REFIX REAR LUGGAGE COMPARTMENT				120

[illegible]



Ethicarz Pte. Ltd. 56 Loyang Way, Singapore (508775) #04-04
Loyang Enterprise Building, Email: johnong@ethicarz.sg
Tel: 63844404, FAX: 63840444

VEHICLE NUM:	SJZ 7872 Z
MAKE & MODEL:	BMW 3
MILEAGE:	
TYRE:	
CHASSIS NUM:	

ATTN:		
QTY	DESCRIPTION - PARTS	PRICE
1	REAR BOOT ✕	
1	REAR BOOT LOCK ✕	
2	REAR BOOT HINGE L+R ✕	
2	REAR BOOT LAMP L+R ✕	
1	REAR BOOT LOGO ✕	
1	REAR BUMPER /	
2	REAR BUMPER RETAINER L+R /	
2	REAR BUMPER BRACKET L+R /	
1	REAR BUMPER REINFORCEMENT ?	
1	REAR BUMPER INNER CENTER GARNISH ?	
1	REAR BUMPER UNDER COVER ?	
10	REAR BUMPER CLIP /	
4	REAR BUMPER SENSOR /	
1	REAR BUMPER SENSOR WIRE ✕	
2	TAIL LAMP L+R ✕	
4	TAIL LAMP CLIP L+R ✕	
1	REAR END PANEL ✕	
1	REAR END PANEL TOP GARNISH ✕	
1	SPARE WHEEL PANEL ✕	REPAIR
1	SPARE WHEEL PANEL TOP BOARD ✕	
1	REAR EXHAUST PIPE ?	
2	REAR EXHAUST PIPE MOUNTING ?	
1	REAR EXHAUST PIPE GASKET ?	
1	REAR EXHAUST PIPE HEAT SHIELD ?	
1	TO KNOCK & REALIGN ACCIDENT AFFECTED AREA	1200
2	TO RESPRAY ACCIDENT AFFECTED AREA	1000
3	TO RUST PROOF ACCIDENT AFFECTED AREA	60
4	TO REMOVE & REFIX REAR BOOT MECHANISM	120
5	TO REMOVE & REFIX REAR LUGGAGE COMPARTMENT	120

484639



Ethicarz Pte. Ltd.
 56 Loyang Way, Loyang Enterprise Building
 #04-04 Singapore 508775
 Tel: +65 6384 4404 Fax: +65 6384 0444
 E-mail: enquiries@ethicarz.sg
 Company No.: 201729003E

Our Ref : SJZ7872Z
 Your Ref : SLD5237M

Date : 26/2/2018

Attn : Motor Claim Department

Dear Sir/Mdm,

ACCIDENT INVOLVING : SJZ7872Z & SLD5237M
 DATE OF ACCIDENT : 13/12/2017
 ALONG : RD 1 LOWER DELTA RD TOWARDS CTE

We refer to the above mentioned accident.

We are claiming as below:

Cost of Repair	: \$ 4,550.00
Car Rental 7 DAY AT \$180/DAY	: \$ 1,260.00
LTA Search	: \$ 5.00
Third Party	: \$ 41.12

Grand Total : \$ 5,856.12

RECEIVED BY AIG	
Claims Dept	
02 MAR 2018	
CL No.	584243558386003
Team	
ADJ	

The above settlement is in respect of our client's for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Kindly take note that our office is located at 56 Loyang way, Loyang Enterprise Building, #04-04 Singapore 508775

If you have any queries, please contact Siew Khim at 6384 4404, or email 'skgan@ethicarz.sg

Yours Faithfully,
 Siew Khim



K



Ethicarz Pte Ltd

56 Loyang Way #04-04 Loyang Enterprise Building
Singapore 508775
Tel: +65 6384 4404 | Fax: +65 6384 0444
Company No: 201729003E

LETTER OF AUTHORISATION

Accident on 13/12/2017 along RD 1 LOWER DELTA RD TOWARDS CTE
Involving vehicles SJ27872Z & SLD5237M

In consideration of Ethicarz Pte Ltd, 56 Loyang Way #04-04 Loyang Enterprise Building Singapore 508775, repairing my/our motor vehicle no SJ27872Z at my request, I/We, Jafni Dennis Liew Yong Qiang ("the claimant") of Blk 122 Yishen Street 11 #02-491 S(760122) (address) bearing NRIC No S9248057G the owner of motor vehicle no SJ27872Z, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Ethicarz Pte Ltd.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to Ethicarz Pte Ltd The cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into Ethicarz Pte Ltd account. Upon clearance of the said cheque, I/we further authorize Ethicarz Pte Ltd and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to Ethicarz Pte Ltd shall amount to a good discharge of Ethicarz Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 13 day of 12 (month) 20 17 (year)

Signed by "the claimant"

Name: Jafni Dennis Liew Yong Qiang

NRIC No: S9248057G



Signed by Ethicarz Pte Ltd



PHOTOCOPY

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
JAFNI DENNIS LIEW YONG QIANG BLK 122 YISHUN STREET 11 #02-491 SINGAPORE 760122

DATE	INVOICE NO.
26-Dec-2017	A 36837

		VHA NO.	DUE DATE	VEH. NO.
		A 36837	26-Dec-2017	SLL 5259 H
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT	
RENTAL FROM 14 DECEMBER 2017 TO 21 DECEMBER 2017 YOUR REF: SJZ 7872 Z	7	180.00	1,260.00	
GST @ 7%			\$88.20	
TOTAL			\$1,348.20	

All cheques must be made payable to **BKW Rent A Car Pte Ltd**.
Please write the vehicle and invoice number on the reserve.

BKW Rent-A-Car Pte Ltd
120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6271 1661
ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
A subsidiary of **BKW Automobile Pte Ltd**



VEHICLE HIRING AGREEMENT

Workshop:

HIRER'S PARTICULARS

Name (as in IC): JAFNI DENNIS LEE YON-GEANG

NRIC/Passport No: 992480596 Date of Birth: 24/11/1992

Address: 316 122 400N 247111 #02-401 Age: 25

S(7-0112)

Name & Address of Employer: _____

Occupation: _____ Driving Exp: _____

Driving Licence No: _____ Passed Date: 2/6/2013

D/L Type: Local/Int'l/Others: _____

Tel(O) _____ (F) _____ HP _____

DRIVER'S PARTICULARS

Name (as in IC): _____

NRIC/Passport No: _____ Date of Birth: _____

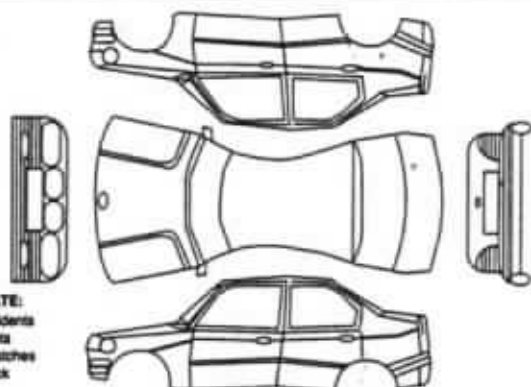
Address: _____ Age: _____

S(_____)

Occupation: _____ Driving Exp: _____ Yrs _____

Driving Licence No: _____ Passed / Expiry Date: _____

D/L Type: Local/Int'l/Others: _____ Contact No: _____



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be Borne by the Hirer/the Authorized Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/Driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
		1135		

Return Of Vehicle: The Hirer Driver is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
20/12/17	1710	13357	Amat	22/12/17 21710 13357

Hirer's Own Vehicle No: 53278922 Replace Veh No: _____

Loan Vehicle No: _____ VR No: _____

Make & Model: _____ Auto/Manual Group: _____

CHARGES		\$	cts
Daily	7 day @ \$ 180	Per day	\$1260 ✓
Weekly/Monthly	week @ \$	Per week/Monthly	
Others			
CDW/PAI	@ \$	Per day/Monthly	
Delivery/Collection Svc			
GST 7%		785	
(A) SUB-TOTAL		1342	

OR No: _____

Petrol Level & Surcharge	OUT	E	1/4	1/2	3/4	F
IN						

First _____ km FREE per day

Excess mileage is chargeable at _____ cents per km

GST _____

TOTAL CHARGES _____

Security Deposit : \$ _____ Bank: _____

CASH/NETS/VISA/MC/AMEX/CHQ No: _____

Expiry Date: _____ Card ID No: _____

Name as in Card: _____

- NON WAIVER EXCESS (Subject to GST): \$ _____
- ACCESSORIES CHECK**
- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
- ☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature: _____ Additional Driver's Signature: _____

SINGAPORE Use Only

Hirer/Driver Signature

Hirer/Driver Signature

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

53278722
BMW 318i

Print Date/Time : 14 Dec 2017 / 17:53:20

Receipt Date/Time : 14 Dec 2017 / 17:53:20

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171214-001868

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 - SLD5237M As at 13 Dec 2017/17:35:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SLD5237M Enquiry Fee 20171214175218104891	5.00	0.35	5.35

Sub-Total	5.00	0.35	5.35
Total Before Rounding	5.00	0.35	5.35
Rounding Difference			0.00
Total Amount Payable			5.35

Paid By

xxxxxxxxxxxx8056	Credit Card: Visa/MasterCard	5.35
Total		5.35
Cash Change		0.00
Tendered Amount		5.35
Excess Refundable Amount		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.



RECORDS MANAGEMENT CENTRE

**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

PHOTOCOPY

TAX INVOICE

Our Ref No: GR-18-012839

Date of Request: 24/01/2018

Your Ref No: WALK IN BRIAN

ETHICARZ PTE LTD
58 LOYANG WAY #04-04 LOYANG ENTERPRISE BUILDING
SINGAPORE 508775

Dear Sir/Madam,

Your Vehicle No: SJZ7872Z

Date of Accident: 13/12/2017

Place of Accident: ALONG RD 1 LOWER DELTA RD TWDS CTE

Involving Vehicle No: SLD5237M (NO REPORT, SEARCH VALID UNTIL 25-2/2/2018)

DESCRIPTION	AMOUNT (\$\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**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

PHOTOCOPY

TAX INVOICE

Our Ref No: GR-18-020513
Date of Request: 07/02/2018

Your Ref No: WALK IN BRIAN

ETHICARZ PTE LTD
56 LOYANG WAY #04-04 LOYANG ENTERPRISE BUILDING
SINGAPORE 508775

Dear Sir/Madam,

Date of Accident: 13/12/2017
Vehicle No: SJZ7872Z
☒ Place of Accident: ALONG RD 1 LOWER DELTA RD TOWARDS CTE
Involving Vehicle No: SLD5237M

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLD5237M	ALONG RD 1 LOWER DELTA RD TOWARDS CTE	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [] GIRO [X] Cash [] Cheque



RECORDS MANAGEMENT CENTRE

**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

PHOTOCOPY

TAX INVOICE

Our Ref No: GR-17-194151
Date of Request: 26/12/2017

Your Ref No: WALK IN BRIAN

ETHICARZ PTE LTD
56 LOYANG WAY #04-04 LOYANG ENTERPRISE BUILDING
SINGAPORE 508775

Dear Sir/Madam,

Your Vehicle No: SJZ7872Z
Date of Accident: 13/12/2017
Place of Accident: ALONG RD 1 LOWER DELTA RD TWDS CTE
Involving Vehicle No: SLD5237M (NO REPORT, SEARCH VALID UNTIL 5/1/2018)

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

**Ethicarz Pte. Ltd.**

56 Loyang Way, Loyang Enterprise Building
#04-04 Singapore 508775
Tel: +65 6384 4404 Fax: +65 6384 0444
E-mail: enquiries@ethicarz.sg
Company No.: 201729003E

Our Ref: SJZ7872Z
Your Ref: SLD5237M

Date: 26/2/2018

Attn: Motor Claim Department

Dear Sir/Mdm,

ACCIDENT INVOLVING: SJZ7872Z & SLD5237M
DATE OF ACCIDENT: 13/12/2017
ALONG: RD 1 LOWER DELTA RD TOWARDS CTE

We refer to the above mentioned accident.

We are claiming as below:

Cost of Repair	:	\$ 4,550.00
Car Rental 7 DAY AT \$180/DAY	:	\$ 1,260.00
UTA Search	:	\$ 5.00
Third Party	:	\$ 41.12

Grand Total: \$ 5,856.12

RECEIVED BY AIG	
Elaine Dept	
02 MAR 2018	
CL No.	5842435583SG003
Team	
ADJ	

The above settlement is in respect of our client's for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Kindly take note that our office is located at 56 Loyang way, Loyang Enterprise Building, #04-04 Singapore 508775

If you have any queries, please contact Siew Khim at 6384 4404, or email 'skgan@ethicarz.sg'

Yours Faithfully,
Siew Khim



K

TAX INVOICE

Our Ref No: GR-18-020513
Date of Request: 07/02/2018

Your Ref No: WALK IN BRIAN

ETHICARZ PTE LTD
56 LOYANG WAY #04-04 LOYANG ENTERPRISE BUILDING
SINGAPORE 508775

Dear Sir/Madam

Date of Accident: 13/12/2017
Vehicle No: SJZ7872Z
Place of Accident: ALONG RD 1 LOWER DELTA RD TOWARDS CTE
Involving Vehicle No: SLD5237M

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLD5237M	ALONG RD 1 LOWER DELTA RD TOWARDS CTE	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You

This is a computer generated document and requires no signature

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-17-194151
Date of Request: 26/12/2017

Your Ref No: WALK IN BRIAN

ETHICARZ PTE LTD
58 LOYANG WAY #04-04 LOYANG ENTERPRISE BUILDING
SINGAPORE 508775

Dear Sir/Madam,

Your Vehicle No: SJZ7872Z
Date of Accident: 13/12/2017
Place of Accident: ALONG RD 1 LOWER DELTA RD TWDS CTE
Involving Vehicle No: SLD5237M (NO REPORT SEARCH VALID UNTIL 5/1/2018)

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

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

PHOTO COPY

TAX INVOICE

Our Ref No: GR-18-012839

Date of Request: 24/01/2018

Your Ref No

WALK IN BRIAN

ETHICARZ PTE LTD
56 LOYANG WAY #04-04 LOYANG ENTERPRISE BUILDING
SINGAPORE 508775

Dear Sir/Madam,

Your Vehicle No: SJZ7872Z

Date of Accident: 13/12/2017

Place of Accident: ALONG RD 1 LOWER DELTA RD TWDS CTE

Involving Vehicle No: SLD5237M (NO REPORT. SEARCH VALID UNTIL 25-2/2/2018)

DESCRIPTION	AMOUNT (\$S)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Tuesday, 3 April 2018 10:07 AM
To: 'Wong, Justin'
Cc: Admin A; Vivian Lau (LKKAUTO)
Subject: RE: #5842935583SG003#023# AIG Ref - Direct Settlement with W/S

Dear Justin,

Thank you for your instruction.

Please note that in OI's GIA, it was not specified by LCR on how the accident occurred. TP however reported a front-to-rear scenario where OI vehicle hit TP from the rear as seen in the photo provided.

We will proceed to settle at best as instructed.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Wong, Justin [mailto:Justin.Wong@aig.com]
Sent: Tuesday, 3 April 2018 9:35 AM
To: Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com>
Subject: #5842935583SG003#023# AIG Ref - Direct Settlement with W/S

Dear Joy,

We have clearance from LCR to settle at best.

Please proceed with D/S with TP repairer.

Thank you.

Best Regards,

Justin Wong
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1880 | Fax +(65) 6835 7416
Justin.Wong@aig.com | www.aig.com.sg

Joy Irene (LKKAuto)

From: John Ong <johnong@ethicarz.sg>
Sent: Tuesday, 3 April 2018 10:38 AM
To: Joy Irene (LKKAuto)
Cc: Vivian Lau (LKKAuto); Admin A
Subject: Re: SJZ 7872Z ON 13.12.2017 / ;LCRF SLD 5237M

Dear Irene,

Offer accepted, please release DV.

Best Regards,

John Ong

Best Regards,
John Ong



Ethicarz Pte. Ltd.

T: (65) 6384 4404 | F: (65) 6384 0444 | E: johnong@ethicarz.sg | W: www.ethicarz.sg
56 Loyang Way #04-04 Loyang Enterprise Building Singapore 508775



On 2018-04-03 10:30, Joy Irene (LKKAuto) wrote:

"WITHOUT PREJUDICE"

Dear John,

On without prejudice basis, for a quick and amicable settlement on your claim, we offer as follows:

Cost of Repair	\$4,550.00
Loss of Rental	\$ 900.00 (6 days x \$150.00)
LTA search fee	\$ 5.00
Total	\$5,455.00

For your acceptance.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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.

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From: John Ong [mailto:johnong@ethicarz.sg]

Sent: Tuesday, 27 March 2018 11:07 AM

To: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>

Cc: Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: SJZ 7872Z ON 13.12.2017 / ;LCRF SLD 5237M

Dear Irene,m

Please refer to attached for evidences of your insured being present at the scene of the accident.

-Best regards,
John Ong

ETHICARZ PTE LTD
56 Loyang Way, Loyang Enterprise Building
#04-04 S(508775)
Tel : 6384 4404 Fax : 6384 0444

From: John Ong
Sent: Saturday, 17 March 2018 4:45 PM
To: Joy Irene (LKKAUTO)
Cc: Vivian Lau (LKKAUTO); Admin A
Subject: RE: SJZ 7872Z ON 13.12.2017 / ;LCRF SLD 5237M

Dear Irene,

I have spoken with the owner.

He has informed that video evidences was submitted to comfort delgro @ Braddell.

Best regards,
John Ong

ETHICARZ PTE LTD
56 Loyang Way, Loyang Enterprise Building
#04-04 S(508775)
Tel : 6384 4404 Fax : 6384 0444

From: Joy Irene (LKKAUTO)
Sent: Saturday, 17 March 2018 3:01 PM
To: johnong@ethicarz.sg
Cc: Vivian Lau (LKKAUTO); Admin A
Subject: SJZ 7872Z ON 13.12.2017 / ;LCRF SLD 5237M

Dear John,

-We refer to the subject of this e-mail.

Please be informed that our insured driver did not report the accident and stated no collision with your client vehicle.

Please send us scene photos or accident video footage to prove that our insured vehicle was at the scene of the accident if there are available.

We will wait for any available evidence you have for review.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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View Received Message

This mail is associated with :

***SJZ7872Z (5842935583SG)**
[SLD5237M]

TP

JAFNI DENNIS LIEW YONG QIANG

Dec 13 2017 5:00PM

[LCRF Pte Ltd]

Ethicarz Pte Ltd

[Reply](#)[Reply All](#)[Mark as Unread](#)[Print Message](#)[Delete Message](#)[Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 21/12/2017 11:17 AM.

To LKK_HQ

CC NoorMariesa.AbuKassim@aig.com

Subject NO OI GIA REPORT

Hi

Kindly be informed that OI has not reported yet. OI details as below :

LCRF Pte Ltd

60 Anson Road

#11-01 Mapletree Anson

Singapore 077914

Office : (+65) 31584255

DOCUMENTS SUMMARY

There are no documents.

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 22 December, 2017 10:40 AM
To: 'insurance@lioncityrentals.com.sg'
Cc: 'Justin.Wong@aig.com'
Subject: <NOTIFICATION OF NON-REPORTING>

Your Ref: **SLD 5237M**
Our Ref: CC6/LCR17024104/K1jb3

22 DEC 2017

LCRF PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SLD 5237M (LCRF) & SJZ 7872Z ON 13/12/2017(17:35hrs) ALONG/ AT RD 1 LOWER DELTA RD TOWARDS CTE

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

We highlight that this accident **has not been reported** to AIG.

Under the Motor Claims Framework (MCF), you are required to report any accident with the accident vehicle (whether damaged or not) within 24 hours or by the next working day after the accident. The primary purpose of this reporting is to provide your version of the accident to AIG. Failure to report the accident may affect the standing of your insurance policy.

Kindly proceed to lodge your accident report **immediately**, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website.

Should you have any clarifications, please contact the undersigned within 7 days from the date of this letter.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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We refer to the alleged accident on 13 December 2017, concerning vehicle with registration number SLD5237M at/along Lower Delta Road towards CTE.

We were first made aware of this Accident by your good office. We understand AIG Asia Pacific Insurance Pte Ltd were notified of this Accident through receipt of a claim letter from the Claimant.

We made enquiries concerning the alleged occurrence. At present, the exact details of the Accident remain unclear and are the subject of internal investigations. However, pursuant to the terms of the Policy and on a without prejudice basis to our rights under the Policy, we now submit this notification of alleged accident as the owner of the Vehicle.

GPS findings. Vehicle at accident location.



All our rights are reserved.

Thank you.

60 Anson Road
#11-01
Mapletree Anson
Singapore 079914

3158 4255

Joy Irene (LKKAuto)

From: Wong, Justin <Justin.Wong@aig.com>
Sent: Tuesday, 3 April 2018 9:35 AM
To: Joy Irene (LKKAuto)
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: #5842935583SG003#023# AIG Ref - Direct Settlement with W/S

Dear Joy,

We have clearance from LCR to settle at best.

Please proceed with D/S with TP repairer.

Thank you.

Best Regards,

Justin Wong
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1880 | Fax +(65) 6835 7416
Justin.Wong@aig.com | www.aig.com.sg

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Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Tuesday, 3 April 2018 10:13 AM
To: 'Eileen, May Hwee Yap'
Cc: 'Wong, Justin'; Vivian Lau (LKKAuto); Admin A
Subject: ACCIDENT INVOLVING SLD 5237M (LCRF) & SJZ 7872Z ON 13/12/2017(17:35) ALONG/ AT RD 1 LOWER DELTA RD TOWARDS CTE

03 April 2018

LION CITY RENTALS PTE LTD

Policy Holder

LKK : CC6/LCR17024104/K1jb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLD 5237M (LCRF) & SJZ 7872Z ON 13/12/2017(17:35) ALONG/ AT RD 1 LOWER DELTA RD TOWARDS CTE

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.

We have received a claim from SJZ 7872Z against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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 letter.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Ethicarz Pte Ltd

56 Loyang Way #04-04 Loyang Enterprise Building
Singapore 508775
Tel: +65 6384 4404 | Fax: +65 6384 0444
Company No: 201729003E

LETTER OF AUTHORISATION

Accident on 13/12/2017 along RD 1 LOWER DELTA RD TOWARDS CTE
Involving vehicles SJ278722 & SLD5237M

In consideration of **Ethicarz Pte Ltd, 56 Loyang Way #04-04 Loyang Enterprise Building Singapore 508775**, repairing my/our motor vehicle no SJ278722 at my request,

I/We, Jafni Dennis Liew Yong Qiang ("the claimant") of 819 122 Yuhua Street 11
#02-491 2760122 (address) bearing NRIC No S9248057G the owner
of motor vehicle no SJ278722, hereby authorize them to demand claim, settle and
receive whatever amount settle payable by the insurance company or third party or commence
legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to
act for me/us in respect of the said accident/claim and all the amount claimed or settled shall
belong and make payable to them absolutely by the insurance company of the third party.
I/We further authorized them absolute discharge on my/our behalf and to sign discharge
voucher(s) and any other documents necessary or incidentals to the conduct and disposal of
my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to
prosecute the claims maintained by **Ethicarz Pte Ltd**.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise
therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to **Ethicarz Pte Ltd**
The cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give
my/our instructions to clear the said cheque on my/our behalf by presenting the same for
payment directly into **Ethicarz Pte Ltd** account. Upon clearance of the said cheque, I/we
further authorize **Ethicarz Pte Ltd** and/or their appointed law firm to utilize the monies to pay
their charges without further reference to me. I confirm that the payment to **Ethicarz Pte Ltd**
shall amount to a good discharge of **Ethicarz Pte Ltd** and/or their appointed law firm's
obligation to me in respect of the settlement monies.

Dated this 13 day of 12 (month) 20 17 (year)

Signed by "the claimant"

Name: Jafni Dennis Liew Yong Qiang

NRIC No: S9248057G

Signed by  **Ethicarz Pte Ltd**

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

"We/I, ETHICARZ 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\$4,550.00 (Repair Cost), S\$900.00 (Loss of Rental) 5.00 (Disbursement), for vehicle no. SJZ 7872Z that was damaged pursuant to the accident which occurred on 13/12/2017 (date) along RD1 LOWER DELTA ROAD (location) involving vehicle no/s SLD 5237M. This is pursuant to the inspection conducted on 19/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner JAFNI DENNIS LIEW YONG QIANG ("the third party claimant") of vehicle no. SJZ 7872Z 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 SJZ 7872Z (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 04 (day) of APRIL (month) **2018** (year)

 AWK

Signed by appointed surveyor

Signed by "the workshop" (with chop)

My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims arising from the same accident.



Invoice To

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#09-16,
SINGAPORE 079120

Ethicarz Pte. Ltd.

56 Loyang Way, Loyang Enterprise Building
#04-04 Singapore 508775
Tel: +65 6384 4404 Fax: +65 6384 0444
E-mail: enquiries@ethicarz.sg
Company No.: 201729003E

PROFORMA INVOICE

Proforma Invoice No.

Date 26/2/2018
Vehicle No. SJZ7872Z
Vehicle Model BMW 318i
Accident Date 13/12/2017

Description	Amount
LUMP SUM COST OF REPAIR FOR SJZ7872Z	\$ 4,550.00

Kindly cross & make cheque payable to : Ethicarz Pte. Ltd.

Total Payable \$ 4,550.00



for Customer

for Ethicarz Pte. Ltd

TAX INVOICE

GST REG. NO: 200106276D

INVOICE TO
JAFNI DENNIS LIEW YONG QIANG BLK 122 YISHUN STREET 11 #02-491 SINGAPORE 760122

DATE	INVOICE NO
26-Dec-2017	A 36837

	VHA NO	DUE DATE	VEH. NO.
	A 36837	26-Dec-2017	SLI 5259 H
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 14 DECEMBER 2017 TO 21 DECEMBER 2017 YOUR REF: SJZ 7872 Z	7	180.00	1,260.00
GST @ 7%			\$88.20
TOTAL			\$1,348.20

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

VEHICLE HIRING AGREEMENT
HIRER'S PARTICULARS

Name (as in IC): CHAI YAN LEE JON KUN WANG

NRIC/Passport No: 102001001 Date of Birth: 24/11/1992

Address: 1111, 1111, 1111, 1111 Age: 25

SI: 50122

Name & Address of Employer: _____

Occupation: _____ Driving Exp: _____

Driving Licence No: _____ Passed Date: 7/1/2019

D/L Type: Local/Int'l/Other: _____

Tel(O): _____ (R): _____ HP: _____

DRIVER'S PARTICULARS

Name (as in IC): _____

NRIC/Passport No: _____ Date of Birth: _____

Address: _____ Age: _____

SI: _____

Occupation: _____ Driving Exp: _____ Yrs: _____

Driving Licence No: _____ Passed / Expiry Date: _____

D/L Type: Local/Int'l/Other: _____ Contact No: _____

Hirer's Own Vehicle No: 7432 Replace Veh No: _____

Loan Vehicle No: _____ VR No: _____

Make & Model: _____ Auto/Manual Group: _____

CHARGES		\$	cts
Daily	<u>7</u> day @ \$ <u>130</u>	Per day	<u>12</u>
Weekly/Monthly	week @ \$ _____	Per week/Monthly	_____
Others	_____		
CDW/PAI	@ \$ _____	Per day/Monthly	_____
Delivery/Collection Svc	_____		
GST		<u>2</u>	<u>2</u>
OR No: _____		(A) SUB-TOTAL	_____
Petrol Level	OUT	E	1/4
Surcharge	IN	1/2	3/4
First _____ km FREE per day	GST		_____
Excess mileage is chargeable	TOTAL CHARGES		_____
at _____ cents per km			

Security Deposit : \$ _____ Bank: _____

CASH/NETS/VISA/MC/AMEX/CHQ No: _____

Expiry Date: _____ Card ID No: _____

Name as in Card: _____

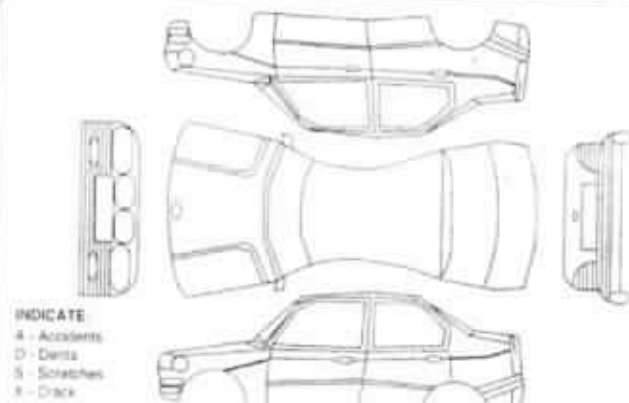
NON WAIVER EXCESS (Subject to GST): \$ _____

ACCESSORIES CHECK

☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge

☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature : _____ Additional Driver's Signature : _____

SINGAPORE Use Only


I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given by BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years' regular and qualified driving experience. Failure to observe stipulation may result in damages/costs to be borne by the Hirer/Authorized Driver.
- All vehicles are equipped with petrol and should refueled with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to refuel the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and PAI where applicable. Any return after cut-off hours will be charged at a full day rate.
- Use of the vehicle for illegal purpose (for instance, in connection with drug, illegal gambling or trafficking, smuggling) is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses however caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-recover excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell (e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair, between \$200 - \$400).
- The hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key, oil topped keys inside of vehicle, by itself, does not constitute a prescription and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such emergency, the hirer shall cover the cost of such services at \$100 per call up.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to settle all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is still and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks

Hirer's/Driver Signature

Return Of Vehicle: The Hirer Driver is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)."

Date In	Time In	Mileage	Check By	Remarks
<u>22/11/19</u>	<u>1710</u>	<u>133</u>	<u>Abel</u>	<u>22/11/19 1710 13357</u>

Hirer's/Driver Signature



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. M4-0006529-2

50278722
BMW 318i

Print Date/Time : 14 Dec 2017 / 17:53:20

Receipt Date/Time : 14 Dec 2017 / 17:53:20

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171214-001868

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 - SLD5237M

As at 13 Dec 2017/17:35:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLD5237M

Enquiry Fee

20171214175218104891

Sub-Total	5.00	0.35	5.35
Total Before Rounding	5.00	0.35	5.35
Rounding Difference			0.00
Total Amount Payable			5.35

Paid By

xxxxxxxxxxxx8056	Credit Card: Visa/MasterCard	5.35
------------------	---------------------------------	------

Total	5.35
-------	------

Cash Change	0.00
-------------	------

Tendered Amount	5.35
-----------------	------

Excess Refundable Amount	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	20 Dec 2017 Edit Reg		19 Dec 2017 00:00 Edit Adj Rpt	S\$4,550.00 Edit Estimates	S\$4,550.00 View Rpt		Pending for Survey Report Cancel Case




























Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LION CITY RENTALS PTE LTD , Co. Reg. No.: 201504621K									
Main Claimant: JAFNI DENNIS LIEW YONG QIANG , ID: S9248057G									
Vehicle Reg. No.: SJZ7872Z		Date of Loss: 13/12/2017 17:00 - :59 [83 Months and 15 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 5842935583SG		Policy/Cover Note No.: 0999995065							
Vehicle Reg. No. (Insured): SLD5237M		Policy No. (Claimant): -							
		Excess:							
Repairer: Ethicarz Pte Ltd (HQ) 56 LOYANG WAY #04-04 LOYANG ENTERPRISE BUILDING, 508775 Loyang - Tel: 63844404									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wong, Justin] Justin.Wong@aig.com									
Claimant's Insurer: ECICS Limited (HQ) - Tel: 63374779 /6303 0178									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 02/01/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (12/01/2018): Re: NO OI GIA REPORT AIG_SG (04/01/2018): Re: NO OI GIA REPORT AIG_SG (21/12/2017): NO OI GIA REPORT 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SJZ7872Z (5842935583SG)**
[SLD5237M]

TP
JAFNI DENNIS LIEW YONG QIANG
Dec 13 2017 5:00PM
[LION CITY RENTALS PTE LTD]
Ethicarz Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser			View		
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					
Photos/Images															3 per page			<input checked="" type="checkbox"/>					
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print					
1	20/12/17 16:54		General View															Load JPG			<input checked="" type="checkbox"/>		
2	20/12/17 16:54		General View															Load JPG			<input checked="" type="checkbox"/>		
3	20/12/17 16:54		General View															Load JPG			<input checked="" type="checkbox"/>		
4	20/12/17 16:54		General View															Load JPG			<input checked="" type="checkbox"/>		
5	20/12/17 16:54		General View															Load JPG			<input checked="" type="checkbox"/>		
6	20/12/17 16:54		General View															Load JPG			<input checked="" type="checkbox"/>		
7	20/12/17 16:54		General View															Load JPG			<input checked="" type="checkbox"/>		
8	20/12/17 16:54		General View															Load JPG			<input checked="" type="checkbox"/>		
9	20/12/17 16:54		General View															Load JPG			<input checked="" type="checkbox"/>		
10	20/12/17 16:54		General View															Load JPG			<input checked="" type="checkbox"/>		
11	20/12/17 16:54		General View															Load JPG			<input checked="" type="checkbox"/>		
12	20/12/17 16:54		General View															Load JPG			<input checked="" type="checkbox"/>		
13	20/12/17 16:54		General View															Load JPG			<input checked="" type="checkbox"/>		
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16	20/12/17 16:54		General View															Load JPG			<input checked="" type="checkbox"/>		
17	20/12/17 16:54		General View															Load JPG			<input checked="" type="checkbox"/>		
18	20/12/17 16:54		General View															Load JPG			<input checked="" type="checkbox"/>		
19	20/12/17 16:54		General View															Load JPG			<input checked="" type="checkbox"/>		
20	20/12/17 16:54		General View															Load JPG			<input checked="" type="checkbox"/>		
21	20/12/17 16:54		General View															Load JPG			<input checked="" type="checkbox"/>		
22	20/12/17 16:54		Reinspection Photo															Load JPG			<input checked="" type="checkbox"/>		
23	20/12/17 16:54		Reinspection Photo															Load JPG			<input checked="" type="checkbox"/>		
24	20/12/17 16:54		Reinspection Photo															Load JPG			<input checked="" type="checkbox"/>		
25	20/12/17 16:54		Reinspection Photo															Load JPG			<input checked="" type="checkbox"/>		
26	20/12/17 16:54		Reinspection Photo															Load JPG			<input checked="" type="checkbox"/>		
27	20/12/17 16:54		Reinspection Photo															Load JPG			<input checked="" type="checkbox"/>		
28	20/12/17 16:54		Reinspection Photo															Load JPG			<input checked="" type="checkbox"/>		
29	20/12/17 16:54		Reinspection Photo															Load JPG			<input checked="" type="checkbox"/>		
30	20/12/17 16:54		Reinspection Photo															Load JPG			<input checked="" type="checkbox"/>		
31	20/12/17 16:54		Reinspection Photo															Load JPG			<input checked="" type="checkbox"/>		
32	20/12/17 16:54		Reinspection Photo															Load JPG			<input checked="" type="checkbox"/>		
33	20/12/17 16:54		Reinspection Photo															Load JPG			<input checked="" type="checkbox"/>		
34	20/12/17 16:54		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
				<input checked="" type="checkbox"/>
35	20/12/17 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	20/12/17 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	20/12/17 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	20/12/17 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	20/12/17 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	20/12/17 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	20/12/17 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	20/12/17 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	20/12/17 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	20/12/17 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	20/12/17 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	20/12/17 16:54	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	29/12/17 09:10	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	29/12/17 09:10	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	29/12/17 09:10	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	20/12/17 15:26	TP ESTIMATE (INCOMPLETE)	 Load PDF	
2	20/12/17 15:26	TP GIA REPORT	 Load PDF	
3	22/12/17 10:41	LETTER TO INSURED-FOR REPORTING	 Load PDF	
4	27/03/18 11:11	SCENE PHOTO FROM TP	 Load JPG	<input checked="" type="checkbox"/>
5	03/04/18 10:17	LETTER TO LCRF	 Load PDF	
6	03/04/18 10:17	MANDATE TO SETTLE AT BEST	 Load PDF	
7	05/04/18 16:18	O1 GIA REPORT	 Load PDF	
8	11/04/18 10:05	WORKSHOP INVOICE	 Load PDF	
9	11/04/18 10:05	AUTHORISATION TO ACT FORM	 Load PDF	
10	11/04/18 10:05	Release Voucher	 Load PDF	
11	11/04/18 10:05	RENTAL RECEIPT	 Load PDF	
12	11/04/18 10:05	LTA SEARCH	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <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:	SLD5237M (Insd veh)	Model:	BMW 318i 2.0 (A)
	SJZ7872Z (TP veh)		
Date of Accident:	13/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	12,341.75
Final Repair Cost	:	\$	4,550.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	900.00 6 days
LTA / GIA Search Fee	:	\$	5.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,455.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		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)	Ethicarz Pte Ltd	:	\$ 5,455.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

11 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: CC6/LCR17024104/K1JA3Q2

Date: 11/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995065
 Claimant Vehicle No: SJZ7872Z Insured Vehicle No: SLD5237M
 Date of Loss: 13/12/2017 Nature of Claim: TP Claim No: 5842935583SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJZ7872Z**
 Make & Model: BMW 318i, 2.0 (A) Engine No: A776I860N46B20BZ
 Reg. Date: 28/12/2010 (Man. Year: 2010) Chassis No: WBAPF72000A794265
 Colour: Black Odometer: 140392 km
 Engine Capacity: 1995 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 235/35 R19 Rear Tyre Size: 235/35 R19
 Front Left Side: APOLLO 7 mm Rear Left Side: APOLLO 7 mm
 Front Right Side: APOLLO 7 mm Rear Right Side: APOLLO 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,561.75	4,991.87	4,569.88	47.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,780.00	680.00	2,100.00	75.54
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,341.75	5,671.87	6,669.88	54.04
Approved Total (Overridden) (S\$)		4,550.00		
Nett Amount (S\$)	12,341.75	4,550.00	7,791.75	63.13
+ Car Rental (6.0 x S\$150.00/day) (S\$)		900.00		
+ Doc/Search Fee (S\$)		5.00		
Nett Liability (S\$)		5,455.00		

INSPECTION

Date of Assignment: 19/12/2017
 Date Inspected: 19/12/2017 Inspected At: Ethicarz Pte Ltd (HQ)
 56 LOYANG WAY #04-04 LOYANG
 ENTERPRISE BUILDING
 Singapore 508775
 Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN**Manager:** Joy Irene Bascao

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 BOOT	Serviceable	1,418.40 FL	*- FL
2	1		*REAR BOOT LOCK	Serviceable	162.50 FL	*- FL
3	2		*REAR BOOT HINGE L+R	Serviceable	110.70 FL	*- FL
4	2		*REAR BOOT LAMP L+R	Serviceable	324.60 FL	*- FL
5	1		*REAR BOOT LOGO	Not Necessary	97.80 FL	*- FL
6	1		*REAR BUMPER	Deformed	1,380.20 FL	*1,380.20 FL
7	2		*REAR BUMPER RETAINER L+R	Cracked	270.60 FL	*270.60 FL
8	2		*REAR BUMPER BRACKET L+R	Cracked	335.00 FL	*335.00 FL
9	1		*REAR BUMPER REINFORCEMENT	Bent	552.90 FL	*552.90 FL
10	1		*REAR BUMPER INNER CENTER GARNISH	Cracked	147.40 FL	*147.40 FL
11	1		*REAR BUMPER UNDER COVER (CENTER)	Cracked	120.50 FL	*120.50 FL
12	10		*REAR BUMPER CLIP	Necessary	100.00 FL	*100.00 FL
13	4		*REAR BUMPER SENSOR	Shorted	946.80 FL	*946.80 FL
14	1		*REAR BUMPER SENSOR WIRE	Serviceable	296.60 FL	*- FL
15	2		*TAIL LAMP L+R	Serviceable	995.80 FL	*- FL
16	4		*TAIL LAMP CLIP L+R	Not Necessary	20.00 FL	*- FL
17	1		*REAR END PANEL	Serviceable	689.80 FL	*- FL
18	1		*REAR END PANEL TOP GARNISH	Serviceable	172.90 FL	*- FL
19	1		*SPARE WHEEL PANEL (NPA)	Serviceable	0.00 FL	*- FL
20	1		*SPARE WHEEL PANEL TOP BOARD	Serviceable	321.50 FL	*- FL
21	1		*REAR EXHAUST PIPE	Bent	1,296.20 FL	*1,296.20 FL
22	2		*REAR EXHAUST PIPE MOUNTING	Serviceable	150.80 FL	*- FL
23	1		*REAR EXHAUST PIPE GASKET	Serviceable	49.00 FL	*- FL
24	1		*REAR EXHAUST PIPE HEAT SHIELD	Torn	105.00 FL	*105.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	10,065.00	5,254.60
- List Item Discount on L Items 5.00/5.00% (\$\$)	503.25	262.73
Total Parts (\$\$)	9,561.75	4,991.87

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	TO KNOCK & REALIGN ACCIDENT AFFECTED AREA	New	1,200.00	400.00
2	TO RESPRAY ACCIDENT AFFECTED AREA	New	1,000.00	200.00
3	TO RUST PROOF ACCIDENT AFFECTED AREA	New	60.00	0.00
4	TO REMOVE & REFIX REAR BOOT MECHANISM	New	120.00	0.00
5	TO REMOVE & REFIX REAR LUGGAGE COMPARTMENT	New	120.00	0.00
6	TO REMOVE & REFIX REVERSE SENSOR & CHECK FUNCTION	New	100.00	30.00
7	TO REMOVE & REFIX EXHAUST PIPE SYSTEM	New	180.00	50.00
Gross Labour Cost (S\$)			2,780.00	680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >