

INS. CASE OWNER:

Ula

CC4/FWD1702

4194, T. 4637

LKK:  
IDAC:

Surveyor:

Thurick

DOI:

ASSIGNMENT

W/12/17

Date / Time:

21/1/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE 4592M

Name of Insured:

BOO FEN SOON

Insured Tel No.:

HP:

8224434

Excess Sec II :S\$

D.O.A.:

W/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

1701700009371

Policy No.:

PNP17017-0000490

Make / Model:

MAZDA

Place of Accident:

LOYANG AVE TURN TO PASIR RIS U/I

If NO, Driver Name / Age:

BOO HON HUN, 1701700009371

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final? Yes / No

SKT 2268T



INSRS:

WSP:

Tel:

Liability:

RMKS:

TC  
Autoclinic

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

21/1/17  
17:45

SKT 2268T - W

SLE 4592M - Y

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time: 26/1/17

Sent By: LOP

FINALIZATION

Date/Time: 17/1/17

Confirm with: SHAWN

Confirm by: MTH

Repair Cost:

PIP S\$ 3,390

(5 days)

Reduction:

98 %

Email

Call

FINAL SETTLEMENT

Date/Time: 17/1/17

Confirm with: SHAWN

Email

Call

Final Liability:

% 100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

W/12/17 S\$ 3,616.60

OLD REPAIR ENDED TP

Loss of Rental (LOR):

W/12/17 S\$ 428.00

(4 days)

x +100

Loss of Use (LOU):

S\$ -

(\$

x days)

Loss of Income (LOI):

S\$ -

(\$

x days)

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

(Tick only one)

GIA/LTA Search

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

= 500

Total:

S\$ 4,044.60

Global Sum S\$:

FINAL PAYMENT

Date/Time: 17/1/17

Confirm with: SHAWN

Email

Call

Payee 1:

S\$ 4,044.60

Name 1:

TC AUTOCLINIC PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

9KT3258T

Date: 22,122017

100



# 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				
FWD SINGAPORE PTE LTD			Ref : CC4/FWD17024194/eb3	
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4SINGAPORE 038986			Date : 21-12-2017	
			Code : FWD	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SLE 4592M	Veh. Inspected	SKT 3258T	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	21/12/2017	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	19/12/2017	Inspection Date		
Survey held at	TC AUTOCLINIC PTE LTD 25 LENG KEE RD SINGAPORE 159097			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

TC AUTOCLINIC PTE LTD  
25 LENG KEE ROAD  
SINGAPORE 159097

ESTIMATE : ACCIDENT/BODY REPAIRS  
WORKSHOP : LENG KEE  
CONTACT NO : 67038511  
REFERENCE : 237/1C/TCAC/CCR/2017  
DATE : 19-DEC-2017

FWD SINGAPORE PTE LTD  
6 TEMASEK BOULEVARD  
#18-01 SUNTEC TOWER 4  
S(038986)  
TEL : 68208888  
FAX :

OWNER'S NAME : IR CHEONG FEI KONG  
ADDRESS : 35 PASIR RIS DRIVE 3  
#08-06  
S(519493)  
TELEPHONE NO : 98513334/94567551

TYPE OF CLAIM : THIRD PARTY CLAIM  
POLICY NO : 2100414621-02000  
VEHICLE NO : SKT3258T  
MODEL CODE : BDTARCZ817EWA----A  
MODEL/YEAR : NISSAN SYLPHY 1.6 (CVT)  
ENGINE NO : HR169634298  
CHASSIS NO : MNTBBAB1720023317  
MILEAGE : 72154 KM  
DATE IN : 19/12/2017  
LIABILITY : 0.00  
EXCESS CLAUSE : 0.00  
ESTIMATE BY : SHAWN CHUA CHU RONG  
ACCIDENT DATE : 19/12/2017

Tan Kah 97495749  
WP

\* Resurvey before paint

22/12/17 @ 1715

5-6 days

surc@lkkauto.com

tanfkh@lkkauto.com

LKK Auto Consultants hence notify  
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and  
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

TC AUTOCLINIC PTE LTD  
25 LENG KEE ROAD  
SINGAPORE 159097

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SKT325BT

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 RPI	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL	240.00	✓ ✓
2 RSI	REPLACE REVERSE SENSOR, NECESSARY ADJUSTMENT & FUNCTION TEST	55.00	✓ ✓
3 SEALI	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA	200.00	100 ✓
4 ZZ/001	RENEW REAR LEFT DOOR, FENDER, BUMPER, RIM ETC PANELS & REPAIR	1140.00	190 570 ✓
5 ZZ/002	TRANSFER REAR LEFT DOOR MECHANISMS TO FACILITATE REPAIR	120.00	✓ ✓
6 ZZ/003	RENEW REAR LEFT QUARTER GLASS TO FACILITATE REPAIR	150.00	X
7 ZZ/004	INSTALL SOLAR FILM ON REAR LEFT QUARTER GLASS	32.00	X
8 ZZ/005	RESPRAY REAR LEFT DOOR, FENDER, REAR BUMPER ETC	1000.00	180 540 ✓
9 ZZ/006	<del>QC, RETUNE &amp; CONSULT CHECK</del>		
10 ZZ/007	WASH & VACUUM, POLISH & WAX, SHINE ALL TYRES	120.00	X
TOTAL LABOUR CHARGES		3057.00	

TC AUTOCLINIC PTE LTD  
25 LENG KEE ROAD  
SINGAPORE 159097

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SKT325BT

		DAMAGED PARTS & PRICES		
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST S/NETT REMARKS
1	LEFT QUARTER GLASS	B3301-35B1A		492.20 <i>XNN</i>
2	ALLOY RIM(G11/B17)16X6.5	40300-SSW166		230.00 <i>at</i> ✓
3	SIDE MOULDING	G6B40-35T0A		247.00 <i>net</i> ✓
4	REAR BUMPER	B5022-35T4H	607.00	<i>cut</i> ✓
5	CENTRE DOOR MOULDING	B2821-35B0A	130.40	<i>F NN</i>
6	C-PILLAR TAPE	B2B13-35B0A	12.00	<i>net</i> ✓
7	TOP DOOR TAPE	B2B19-35B0A	27.40	<i>net</i> ✓
8	B-PILLAR TAPE	B2B17-35B0A	20.50	<i>net</i> ✓
9	REAR LEFT DOOR	H210A-35BMA	930.60	<i>dd</i> ✓
10	REAR LEFT FENDER	G8101-35BMA	1387.40	<i>Ry</i>
SUB TOTAL			3115.30	0.00 969.20
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			623.06	0.00 0.00
GRAND TOTAL			2492.24	0.00 969.20
OVERALL TOTAL			3461.44	

LEGEND: REMARKS( OK ) = APPROVED, REMARKS( X ) = NOT APPROVED

TC AUTOCLINIC PTE LTD  
25 LENG KEE ROAD  
SINGAPORE 159097

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SKT325BT

TOTAL LABOUR CHARGES	3057.00
TOTAL SPARE PARTS CHARGES	3461.44
	-----
GRAND TOTAL	6518.44 *
	-----

\* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYED DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

TC AUTOCLINIC PTE LTD  
25 LENG KEE ROAD  
SINGAPORE 159097

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SKT325BT

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			REMARKS
			NETT	LIST	S/NETT	
1	CENTRE DOOR MOULDING	B2B21-35B0A	130.40			X
2	LEFT QUARTER GLASS	B3301-35B1A			492.20	X
3	ALLOY RIM(G11/B17)16X6.5	40300-SSW166			230.00	OK
4	SIDE MOULDING	G6B40-35T0A			247.00	OK
5	REAR BUMPER	B5022-35T4H	607.00			OK
6	C-PILLAR TAPE	B2B13-35B0A	12.00			OK
7	TOP DOOR TAPE	B2B19-35B0A	27.40			OK
8	B-PILLAR TAPE	B2B17-35B0A	20.50			OK
9	REAR LEFT DOOR	H210A-35BMA	930.60			OK
10	REAR LEFT FENDER	G8101-35BMA	1387.40			X
SUB TOTAL			1597.50	0.00	477.00	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			319.50	0.00	0.00	
GRAND TOTAL			1278.00	0.00	477.00	
OVERALL TOTAL			1755.00			

LEGEND: REMARKS( OK ) = APPROVED, REMARKS( X ) = NOT APPROVED



TC AUTOCLINIC PTE LTD  
25 LENG KEE ROAD  
SINGAPORE 159097

FINALIZED : ACCIDENT/BODY REPAIRS  
WORKSHOP : LENG KEE  
CONTACT NO : 67038511  
REFERENCE : 237/IC/TCAC/CCR/2017  
DATE : 19-DEC-2017

FWD SINGAPORE PTE LTD  
6 TEMASEK BOULEVARD  
#18-01 SUNTEC TOWER 4  
S(038986)  
TEL : 68208888  
FAX :

OWNER'S NAME : MR CHEONG FEI KONG  
ADDRESS : 35 PASIR RIS DRIVE 3  
#08-06  
S(519493)  
TELEPHONE NO : 98513334/94567551

TYPE OF CLAIM : THIRD PARTY CLAIM  
POLICY NO : 2100414621-02000  
VEHICLE NO : SKT3258T  
MODEL CODE : BOTARCZB17EWA----A  
MODEL/YEAR : NISSAN SYLPHY 1.6 (CVT)  
ENGINE NO : HR169634298  
CHASSIS NO : MNTBBAB1720023317  
MILEAGE : 72154 KM  
DATE IN : 19/12/2017  
LIABILITY : 0.00  
EXCESS CLAUSE : 0.00  
ESTIMATE BY : SHAWN CHUA CHU RONG  
ACCIDENT DATE : 19/12/2017

TC AUTOCLINIC PTE LTD  
25 LENG KEE ROAD  
SINGAPORE 159097

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SKT3258T

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 RP1	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL	240.00	240.00
2 RS1	REPLACE REVERSE SENSOR, NECESSARY ADJUSTMENT & FUNCTION TEST	55.00	55.00
3 SEAL1	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA	200.00	100.00
4 ZZ/001	RENEW REAR LEFT DOOR,BUMPER,RIM REPAIR REAR LEFT FENDER	1140.00	570.00
5 ZZ/002	TRANSFER REAR LEFT DOOR MECHANISMS TO FACILITATE REPAIR	120.00	120.00
6 ZZ/003	RENEW REAR LEFT QUARTER GLASS TO FACILITATE REPAIR	150.00	.00
7 ZZ/004	INSTALL SOLAR FILM ON REAR LEFT QUARTER GLASS	32.00	.00
8 ZZ/005	RESPRAY REAR LEFT DOOR,FENDER,REAR BUMPER ETC	1000.00	540.00
9 ZZ/006	QC, RETUNE & CONSULT CHECK		
10 ZZ/007	WASH & VACUUM, POLISH & WAX, SHINE ALL TYRES	120.00	.00
TOTAL LABOUR CHARGES		3057.00	1625.00

TC AUTOCLINIC PTE LTD  
25 LENG KEE ROAD  
SINGAPORE 159097

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SKT325HT

NETT ITEM	1597.50
LESS 20.00%	-319.50
NETT AMOUNT	1278.00

LIST ITEM	0.00
LESS 30.00%	0.00
LIST AMOUNT	0.00

SPECIAL NETT ITEM	477.00
LESS .00%	0.00
SPECIAL NETT AMOUNT	477.00

TOTAL LABOUR CHARGES	1625.00
TOTAL SPARE PARTS CHARGES	1755.00

TOTAL CHARGES	3380.00
ADD 7 % GST	236.60

GRAND TOTAL	3616.60
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## Asher Sng (LKKAUTO)

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Friday, 22 December, 2017 3:03 PM  
**To:** 'Shawn Chua / TCAC'  
**Cc:** Vic (LKKAUTO)  
**Subject:** RE: Accident Involving SKT3258T & SLE4592M On 19/12/17 Our Ref: 1201700009371

WITHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

**From:** Shawn Chua / TCAC [<mailto:shawnychua@tanchong.com>]  
**Sent:** Wednesday, 20 December, 2017 12:00 PM  
**To:** Motor Claims SG - SG Common  
**Cc:** Kelvin Heng / TC AUTO CLINIC  
**Subject:** Accident Involving SKT3258T & SLE4592M On 19/12/17 Our Ref: 1201700009371

Dear Sir/Madam

Our customer holds your insured driver, **SLE4592M** liable for the accident on **19/12/17** and would like to claim against your insured driver. We hereby inquire whether you would like to have a direct settlement with our customer, **SKT3258T**.

If you mind to reach an amicable direct settlement with our customer, please let us have your substantive reply strictly by **22/12/17**. Otherwise our customer will proceed in a manner that he deems fit.

Kindly let us know when can we arrange a survey with our customer.

Attached herewith the **GIA Report** and **estimate of repair cost** for SKT3258T.

Regards,

Shawn Chua  
Service Executive  
TC AutoClinic Pte Ltd  
25 Leng Kee Road  
Singapore 159097  
DID: +65 67038515  
HP: +65 96450023  
Fax: +65 64795019



**ATTENTION:**

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

## Claim Audit

### AUDIT TRAIL

No.	On	Audit	Remarks	By
1	21 Dec 2017 14:03	<b>Cim Veh Model Changed</b>	(204820) NISSAN SYLPHY 1.6 CVT ABS D/AIRBAG 2WD 4DR (A).	[A] Lau Shu Pei
2	21 Dec 2017 14:03	<b>Cim Created</b>	Reg No: SKT3258T. Acct Date: 2017/12/19. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: T C AutoClinic Pte Ltd (Leng Kee)	[A] Lau Shu Pei
3	21 Dec 2017 14:03	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : Infiniti Appraisal Service.	[A] Lau Shu Pei
4	21 Dec 2017 14:03	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2018/01/03	[A] Lau Shu Pei
5	21 Dec 2017 14:03	<b>Adj Mandate Set</b>	Approved:0.00,Reinsp:Adj decides.	[A] Lau Shu Pei
6	21 Dec 2017 14:04	<b>Adj Adjuster Assigned</b>	[None] -> KENNETH KONG	[A] Lau Shu Pei
7	21 Dec 2017 17:20	<b>Cim Registration Modified</b>	Pol No:->PNPV2017-00004920.	[I] Clara Li Zi Rong
8	21 Dec 2017 17:20	<b>Cim Registration Modified</b>	Excess: -> 500.00.	[I] Clara Li Zi Rong
9	26 Dec 2017 15:07	<b>Adj Adjuster Assigned</b>	KENNETH KONG -> MOHD TAUFIKH	[A] Lau Shu Pei
10	26 Dec 2017 15:12	<b>Adj Im. Advice Submitted</b>	Next Rpt:Final Rpt.Due Date:2018/01/03	[A] Lau Shu Pei
11	23 Jan 2018 16:17	<b>Adj Rpt Initiated</b>		[A] JOANNE LEE KHANG MIN
12	23 Jan 2018 16:17	<b>Cim Details Notified</b>		[A] JOANNE LEE KHANG MIN
13	26 Jan 2018 15:55	<b>Adj Mandate Request</b>	Cur.Req:4044,60:LIABILITY: 100% B:27 OID REAR ENDED TP QUANTUM: (a) COR w/GST : \$3,616.60 + (b) LOR w/GST : \$428.00 (4days x \$100) Total: a+b = \$4,044.60 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

### ACTIVITY

[22/12/2017 15:01] Asher Sng Rong Yi:  
100% B:27  
OID REAR ENDED TP

### Merimen Billing for this case - Transaction History

Bill Ref No.	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1677912	26/12/2017 15:12	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKT3258T		10.70

## Print Received Message

This mail is associated with :

**\*SKT3258T (1201700009371)**

**[SLE4592M]**

TP

CHEONG FEI KONG

Dec 19 2017 6:00AM

[Boo Ken Soon]

TC AutoClinic Pte Ltd

**From** FWD Singapore Pte. Ltd. (HQ) (FWD\_SG), sent on 26/01/2018 16:49 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$4044.60) - SKT3258T - Claim Handler: Clara Li Zi Rong

Approved:4044.60.

## Letter of Claim for Third Party

Insurance Company: FWD Singapore Pte Ltd  
Address : 6 Temasek Boulevard  
#18-01 Suntec Tower 4  
S 038986

Date: \_\_\_\_\_

Attention : Claims Department – Motor Claims Manager

Dear Sir/Madam,

Subject: Accident involving vehicle number SKT 3258 T & SLE 4592 M at slip  
road from Luyang Ave to Pasir Ris Dr 1 on 19-12-17.

I am the owner of vehicle number SKT 3258 T which was involved with the accident as mentioned above. As the accident was solely caused by your insured vehicle bearing registration number SLE 4592 M, I hereby submit my claim against your company for the uninsured loss which are as follows:

Excess Payment for OD Claim	\$ _____
Loss of Use (\$\$ _____) for _____ days	\$ _____
Car Rentals as per invoice attached	\$ <u>428</u>
Search Fee	\$ _____
Cost of Repair	\$ <u>3616.60</u>
Others _____	\$ _____
Total Claim Amount	\$ <u>4044.60</u>

Enclosed please find copies of GIA report, invoices & certificate of insurance for your necessary review.

Kindly reply me within 14 days from the date hereof or alternatively let me have the full & final settlement for all uninsured loss which amounted to \$ 4044.60, failing which I will have to recover all losses via legal action. Please also note your prompt action will help to reduce the claim cost.

Yours sincerely



Name : \_\_\_\_\_

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

Tel No : \_\_\_\_\_



### Authorization To Act

I, Cheong Fei Kong ("the third party claimant") of  
35 Pasir Ris Dr 3 #08-06 S19493 (address), owner  
of SKT 3258 T (vehicle no.) hereby authorize  
 ("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. SKT 3258 T that was damaged pursuant to the accident which  
occurred on 19-12-17 (date) along slip road from Loyang Ave to Pasir  
Ris Dr 1 (location) involving vehicle  
no/s SLE 4529 M ("the accident").

I 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 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 06 day of Jan (month) 2018 (year)

X

Signed by "the third party claimant"

X

Signed by "the workshop" (with chop)



**RELEASE**

Claim Reference:	1201700009371
Surveyor's Reference:	CC4/FWD17024194/T1eb3
TP Reference:	SKT 3258T

We, **TC AUTOCLINIC PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SKT 3258T** ("Vehicle") to accept the sum of **\$4,044.60**, being the amount claimed for **\$3,616.60** (repair costs), **\$428.00** (loss of rental/ use), **\$ -** (loss of income), **\$ -** (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **19/12/2017** (date of accident) at / along **SLIP RD FROM LOYANG AVE TO PASIR RIS DR 1** (location) involving vehicle no/s. **SKT 3258T** and **SLE 4592M**.

This is pursuant to the inspection conducted on **22/12/2017** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SLE 4592M** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 1 day of FEB 2018

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



MTH

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

TAX INVOICE  
CO. REG: 19-9105199-R

NAME : FWD SINGAPORE PTE LTD  
ADDRESS : 6 TEMASEK BOULEVARD  
#18-01 SUNTEC TOWER S(038986)  
TELEPHONE :  
MODEL : 80TARCZB17EWA---A  
ENGINE NO : HR169634298  
CHASSIS NO : MNTB8AB1720023317  
VEHICLE NO : SKT32581

INVOICE NO : WF2101969  
INVOICE DATE : 17-JAN-2018  
TERMS : CREDIT  
DATE REC'D : 27-DEC-2017  
SA/SE : CCR  
JOB NO : EG135078  
MILEAGE : 072154  
YOUR REFERENCE : 237/IC/TCAC/CCR/2017

ITEMS	JOB DESCRIPTION	AMOUNT
	LABOUR	
1	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL	240.00
2	REPLACE REVERSE SENSOR, NECESSARY ADJUSTMENT & FUNCTION TEST	55.00
3	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA	100.00
4	RENEW REAR LEFT DOOR, BUMPER, RIM	570.00
5	REPAIR REAR LEFT FENDER	
5	TRANSFER REAR LEFT DOOR MECHANISMS TO FACILITATE REPAIR	120.00
6	RENEW REAR LEFT QUARTER GLASS TO FACILITATE REPAIR	NC
7	INSTALL SOLAR FILM ON REAR LEFT QUARTER GLASS	NC
8	RESPRAY REAR LEFT DOOR, FENDER, REAR BUMPER ETC	540.00
	SUBTOTAL :	1625.00
	PARTS	
1	ALLOY RIM(G11/B17)16x6.5	230.00
	Qty:1 @ \$230.00 each (Special Nett Item)	
2	C-PILLAR TAPE	9.60
	Qty:1 @ \$12.00 each (Disc:20.00% After Disc:\$9.60each)	
3	B-PILLAR TAPE	16.40
	Qty:1 @ \$20.50 each (Disc:20.00% After Disc:\$16.40each)	

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this invoice must be made within seven (7) days from the date of this invoice, otherwise it shall be assumed that this invoice has been accepted as correct and conclusive.

CUSTOMER

TO SECURITY GUARD

PLEASE TEAR ALONG PERFORATED LINE

DATE

TIME

RELEASE BY

VEHICLE NO :

**TAX INVOICE**

CO. REG: 19-9105199-R

NAME : FWD SINGAPORE PTE LTD  
ADDRESS : 6 TEMASEK BOULEVARD  
TELEPHONE : #18-01 SUNTEC TOWER S(038986)  
MODEL :  
ENGINE NO : BDTARC2B17EWA----A  
CHASSIS NO : HR16963429B  
VEHICLE NO : MNTBBAB17Z0023317  
SKT3258T

INVOICE NO : WE2101969  
INVOICE DATE : 17-JAN-2018  
TERMS : CREDIT  
DATE REC'D : 27-DEC-2017  
SA/SE : CCR  
JOB NO : EG135078  
MILEAGE : 072154  
YOUR REFERENCE : 237/IC/TCAC/CCR/2017

ITEMS	JOB DESCRIPTION	AMOUNT
4	TOP DOOR TAPE Qty:1 @ \$27.40 each (Disc:20.00% After Disc:\$21.92each)	21.92
5	REAR BUMPER Qty:1 @ \$485.60 each (Disc:20.00% After Disc:\$485.60each)	485.60
6	SIDE MOULDING Qty:1 @ \$247.00 each (Special Half Item)	247.00
7	REAR LEFT DOOR Qty:1 @ \$744.48 each (Disc:20.00% After Disc:\$744.48each)	744.48
	SUBTOTAL :	1755.00
REMARKS		
1	ACCIDENT INVOLVING SKT3258T & SLE4529M ON 19/12/17	
2	ALONG SLIP RD FROM LOYANG AVE TO PASIR RIS DR 1	
3	3RD PARTY & RENTAL CLAIM AGAINST FWD VIA TCAC	
4	SURVEYED BY MR TAUFIKH FROM LKK ASSIGNED BY FWD	
5	LKK REF: 1201700009371	
6	OUR REF: SKT3258T	
7	ATTACHED DIRECT SETTLEMENT EMAIL FROM MS ASHER SNG	
8	FROM LKK	
9	ATTACHED AUTHORIZATION TO ACT	
10	ATTACHED LETTER OF CLAIM FOR THIRD PARTY	
11	ATTACHED SATISFACTORY NOTE: 237/IC/TCAC/CCR/2017	

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this invoice must be made within seven (7) days from the date of this invoice, otherwise it shall be assumed that this invoice has been accepted as correct and conclusive.

CUSTOMER

TO SECURITY GUARD

PLEASE TEAR ALONG PERFORATED LINE

DATE

TIME

RELEASE BY

VEHICLE NO :






## TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
CHEONG FEI KONG 35 PASIR RIS DRIVE 3 #08-06 SINGAPORE 519493

DATE	INVOICE NO.
08-Jan-2018	P 0925

DESCRIPTION	VHA NO.	DUE DATE	VEH. NO.
	P 0925	08-Jan-2018	SLQ 8632 S
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 02 JANUARY 2018 TO 06 JANUARY 2018 YOUR REF: SKT 3258 T	4	100.00	400.00
 -----			
GST @ 7%			\$28.00
<b>TOTAL</b>			<b>\$428.00</b>

*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**



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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Dec 2017 <a href="#">Edit Reg</a>		21 Dec 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,380.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,380.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:		Boo Ken Soon, ID: S1389265B							
Main Claimant:		CHEONG FEI KONG, ID: S1444425D							
Vehicle Reg. No.:		SKT3258T	Date of Loss:	19/12/2017 06:00 - :59					
Claim Type:		TP / 1201700009371	Policy/Cover Note No.:	PNPV2017-00004920 (Comprehensive)					
Vehicle Reg. No. (Insured):		SLE4592M	Policy No. (Claimant):	2100414621-02000					
			Excess:	S\$500.00					
Repairer:		TC AutoClinic Pte Ltd (Leng Kee) 25 Leng Kee Road, 159097 Leng Kee - Tel: 67038511							
Handling Insurer:		FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Clara Li Zi Rong]							
Claimant's Insurer:		AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000							
Adjuster:		LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 03/01/2018]							
<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>FWD_SG (26/01/2018): Alert - Adj Mandate Approved (S\$4044.60) - SKT3258T - Claim Handler: Clara Li Zi...</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

\*SKT3258T (1201700009371)

[SLE4592M]

TP

CHEONG FEI KONG

Dec 19 2017 6:00AM

[Boo Ken Soon]

TC AutoClinic Pte Ltd

<a href="#">Upload Documents</a>		<a href="#">Upload Photos</a>	<a href="#">Compose New Letter</a>	<b>View</b> <a href="#">View in Browser</a>	
<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	1	Edit	
<b>Assessment Reports</b>				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/12/17 15:12	Adjuster Immediate Advice	1	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	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
19	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
20	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
21	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
22	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
23	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
24	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
25	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
26	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
27	17/01/18 11:25	Odometer Reading	1	Load JPG	<input checked="" type="checkbox"/>
28	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>



29	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
30	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
31	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
32	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
33	17/01/18 11:25	General View	1	Load JPG	<input checked="" type="checkbox"/>
34	17/01/18 11:25	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
35	17/01/18 11:25	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
36	17/01/18 11:25	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	21/12/17 14:04	TP ESTIMATE	1	Load PDF	
2	21/12/17 14:04	TP GIA REPORT	1	Load PDF	
3	21/12/17 14:05	EMAIL FROM FWD DD 20122017	1	Load PDF	
4	21/12/17 14:05	OI GIA REPORT	1	Load PDF	
5	21/12/17 15:53	FWD EMAIL TO INSURED DD 21122017	1	Load PDF	
6	26/12/17 18:11	TP ESTIMATE- MARKED	1	Load PDF	
7	23/01/18 16:26	WORKSHOP INVOICE	1	Load PDF	
8	23/01/18 16:26	RENTAL RECEIPT	1	Load PDF	
9	23/01/18 16:26	LOD	1	Load PDF	
10	06/02/18 12:19	Release Voucher	1	Load PDF	
11	06/02/18 12:19	AUTHORISATION TO ACT FORM	1	Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p><b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b></p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<p><b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLE4592M (Insd veh)	Model:	NISSAN SYLPHY 1.6 CVT
	SKT3258T (TP veh)		ABS D/AIRBAG 2WD 4DR (A)
Date of Accident:	19/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	6,974.73
Final Repair Cost	:	\$	3,616.60
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	428.00      4 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,044.60
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO    (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____(%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ <del>No</del> BOLA Scenario No: _____	
BOLA Liability: _____100_____(%)		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)	TC AutoClinic Pte Ltd	:	\$ 4,044.60
2)		:	\$

JOANNE LEE KHANG MIN

06 Feb  
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/FWD17024194/T1EB3Q2

Date: 06/02/2018

## REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00004920  
 Claimant Vehicle No: SKT3258T Insured Vehicle No: SLE4592M  
 Date of Loss: 19/12/2017 Nature of Claim: TP Claim No: 1201700009371

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SKT3258T  
 Make & Model: NISSAN SYLPHY, 1.6 CVT ABS D/AIRBAG 2WD 4DR (A) Engine No: HR16963429B  
 Reg. Date: 30/05/2015 (Man. Year: 2015) Chassis No: MNTBBAB17Z0023317  
 Colour: Black Odometer: 72215 km  
 Engine Capacity: 1598 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): Market Value/New Car Price

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

## CONDITION OF TYRES

Front Tyre Size: 205/55 R18 Rear Tyre Size: 205/55 R18  
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm  
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,461.44	1,755.00	1,706.44	49.30
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,057.00	1,625.00	1,432.00	46.84
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>6,518.44</b>	<b>3,380.00</b>	<b>3,138.44</b>	<b>48.15</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>456.29</b>	<b>236.60</b>	<b>219.69</b>	<b>48.15</b>
<b>Nett Amount (S\$)</b>	<b>6,974.73</b>	<b>3,616.60</b>	<b>3,358.13</b>	<b>48.15</b>
<b>+ Car Rental (4.0 x S\$100.00/day + 7.00% GST) (S\$)</b>		<b>428.00</b>		
	<b>Nett Liability (S\$)</b>	<b>4,044.60</b>		

## INSPECTION

Date of Assignment: 21/12/2017  
 Date Inspected: 22/12/2017 Inspected At: TC AutoClinic Pte Ltd (Leng Kee)  
 25 Leng Kee Road  
 Singapore 159097  
 Estimated Period of Repair: 5.0 days

**Adjuster:** MOHD TAUFIKH BIN HAMID

**Manager:** Asher Sng Rong Yi

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

## REPAIR DETAILS

### Reference

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 23 Jan 2018)
<b>Parts:</b>	143	NISSAN SYLPHY 1.6 CVT ABS D/AIRBAG 2WD 4DR (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SKT3258T)	
<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		*REAR BUMPER	Cut	607.00 FN	*607.00 FN
2	1		*CENTRE DOOR MOULDING	Not Necessary	130.40 FN	*- FN
3	1		*C-PILLAR TAPE	Necessary	12.00 FN	*12.00 FN
4	1		*TOP DOOR TAPE	Necessary	27.40 FN	*27.40 FN
5	1		*B-PILLAR TAPE	Necessary	20.50 FN	*20.50 FN
6	1		*REAR LEFT DOOR	Dented	930.60 FN	*930.60 FN
7	1		*REAR LEFT FENDER	Repair	1,387.40 FN	*- FN
8	1		*LEFT QUARTER GLASS	Not Necessary	492.20 FS	*- FS
9	1		*ALLOY RIM (G11/B17) 16X6.5	Cut	230.00 FS	*230.00 FS
10	1		*SIDE MOULDING	Necessary	247.00 FS	*247.00 FS

F=Franchise part. S=SpcNett. N=NettItemDisc.

<b>Sub Total (\$\$)</b>	<b>4,084.50</b>	<b>2,074.50</b>
<b>- Nett Item Discount on N Items 20.00/20.00% (\$\$)</b>	<b>623.06</b>	<b>319.50</b>
<b>Total Parts (\$\$)</b>	<b>3,461.44</b>	<b>1,755.00</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
<u>Labour Items</u>				
1	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL	New	240.00	240.00
2	REPLACE REVERSE SENSOR ,NECESSARY ADJUSTMENT & FUNCTION TEST	New	55.00	55.00
3	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA	New	200.00	100.00
4	RENEW REAR LEFT DOOR ,FENDER ,BUMPER ,RIM ETC PANEL & REPAIR	New	1,140.00	570.00
5	TRANSFER REAR LEFT DOOR MECHANISMS TO FACILITATE REPAIR	New	120.00	120.00
6	RENEW REAR LEFT QUARTER GLASS TO FACILITATE REPAIR	New	150.00	0.00
7	INSTALL SOLAR FILM ON REAR LEFT QUARTER GLASS	New	32.00	0.00
8	RESPRAY REAR LEFT DOOR ,FENDER ,REAR BUMPER ETC	New	1,000.00	540.00
9	WASH & VACUUM ,POLISH & WAX,SHINE ALL TYRES	New	120.00	0.00
Gross Labour Cost (\$\$)			<b>3,057.00</b>	<b>1,625.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >