

INS. CASE OWNER:

CC

1111800

LKK:

IDAC

Surveyor:

Tantien

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

Is driver the owner?

(YES / (NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

4/1/18
704110 99087 - UNLUR/THINGS/RS 2007 2007 10/1/18
SHE 110716 - UNLUR/THINGS/RS 2007 2007 10/1/18

- please verify OVR driving license status

5-7-17

REQ FOR OI CCTV.

14-1-19

FOR MANDATE. LOD IN

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

23-1-19

Confirm with:

20

Email

Call

Final Liability:

%

100

(

Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

8,590.70

Loss of Rental (LOR):

S\$

-

(

days)

Loss of Use (LOU):

S\$

480

(560 x 8

days)

Loss of Income (LOI):

S\$

-

(5

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

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LOR + LOI

LTA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Total Cost:

S\$

9,050.70

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

9,050.70

Name 1:

CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4) Claim status: Normal/Reject/Private Settle

5) Report Format:

6) Survey fee:

7) Claim status: Normal/Reject/Private Settle

8) Report Format:

9) Survey fee:

SYNOPSIS

Tayfah

REF:

III
ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop m/s

of

Insured

Policy No.

Claims No.

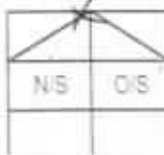
Sum Insured

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 6 days Res: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle IN / OUT

Sun 12

Veh No:

SLD 9908J

Yr Reg:

2016

July

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Mitsubishi Htrage-

CC

1193

Colour:

n2 white

A/C

Insured / Std / NI / NA

Sp Reading

127051

Ti Radio:

Insured / Std / NI / NA

Eng No:

C/No:

NMB57A13A 4H 002005

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / SRim / STD A/Rim or

Tyre Size:

F:

195/55R15

R:

n n

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Highly

Front

Rear

R/Bal:

6

mm

R/Bal:

6

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A.

D.O.I.

3/1/18 @ 5pm

Survey held at

CFC Power bdr

Des. of Damages:

(Frt)

Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

13/12

98010, 6 days e-mail loi

R (\$ 2,303/2275)

Date/Time: File Pass to?

☐

Prel. Report

11

☐

Final Report

Date/Time: File Return to?

12

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

1) 8 - 15

2) 16 - 25

3) 26 - 35

4) 36 - 45

5) 46 - 55

6) 56 - 65

7) 66 - 75

8) 76 - 85

9) 86 - 95

10) 96 - 105

11) 106 - 115

12) 116 - 125

13) 126 - 135

14) 136 - 145

15) 146 - 155

16) 156 - 165

17) 166 - 175

18) 176 - 185

19) 186 - 195

20) 196 - 205

21) 206 - 215

22) 216 - 225

23) 226 - 235

24) 236 - 245

25) 246 - 255

26) 256 - 265

27) 266 - 275

28) 276 - 285

29) 286 - 295

30) 296 - 305

31) 306 - 315

32) 316 - 325

33) 326 - 335

34) 336 - 345

35) 346 - 355

36) 356 - 365

37) 366 - 375

38) 376 - 385

39) 386 - 395

40) 396 - 405

41) 406 - 415

42) 416 - 425

43) 426 - 435

44) 436 - 445

45) 446 - 455

46) 456 - 465

47) 466 - 475

48) 476 - 485

49) 486 - 495

50) 496 - 505

51) 506 - 515

52) 516 - 525

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56) 556 - 565

57) 566 - 575

58) 576 - 585

59) 586 - 595

60) 596 - 605

61) 606 - 615

62) 616 - 625

63) 626 - 635

64) 636 - 645

65) 646 - 655

66) 656 - 665

67) 666 - 675

68) 676 - 685

69) 686 - 695

70) 696 - 705

71) 706 - 715

72) 716 - 725

73) 726 - 735

74) 736 - 745

75) 746 - 755

76) 756 - 765

77) 766 - 775

78) 776 - 785

79) 786 - 795

80) 796 - 805

81) 806 - 815

82) 816 - 825

83) 826 - 835

84) 836 - 845

85) 846 - 855

86) 856 - 865

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94) 936 - 945

95) 946 - 955

96) 956 - 965

97) 966 - 975

98) 976 - 985

99) 986 - 995

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101) 1006 - 1015

102) 1016 - 1025

103) 1026 - 1035

104) 1036 - 1045

105) 1046 - 1055

106) 1056 - 1065

107) 1066 - 1075

108) 1076 - 1085

109) 1086 - 1095

110) 1096 - 1105

111) 1106 - 1115

112) 1116 - 1125

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126) 1256 - 1265

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182) 1816 - 1825

183) 1826 - 1835

184) 1836 - 1845

185) 1846 - 1855

186) 1856 - 1865

187) 1866 - 1875

188) 1876 - 1885

189) 1886 - 1895

190) 1896 - 1905

191) 1906 - 1915

192) 1916 - 1925



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

INDIA INTERNATIONAL INSURANCE PL

Ref : CC4/III18000161/T1jb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 03-01-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHC 3153L	Veh. Inspected	SLD 9908J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	03/01/2018

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	29/12/2017	Inspection Date
Survey held at	CYCLE & CARRIAGE AUTOMOTIVE PTE LTD 209 PANDAN GARDENS SINGAPORE 609339	

5a. Remarks

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



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED

PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056



ESTIMATE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Lion City Rentals Pte Ltd	Cust No/Name KLO00023/Lion City Rentals Pte Ltd
60 Anson Road	Reg No/Reg Date SLD9908J / 04/07/201
#11-01 Mapletree Anson	Date In/Mileage / 0
Singapore 079914	Chassis No MMBSTA13AHH002003
Contact No Mobile: 67420984	Engine No 3A92UDH5725
	Make/Model MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim W05 WHITE PEARL / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00041	Cash	02/01/2018/ 19:23		465 / Tay Jian Ye	19084
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
E PNT88000	TO RENEW FRT BUMPER, HOOD, WELD AND CUT FRT SUPPORT PANEL				1375 2200.00
E PNT98000	PAINT WORK SPRAY FRT BUMPER, HOOD, FRT SUPPORT PANEL				1260 1680.00
E PNT88000	TO REMOVE AND REFIT RADIATOR AND CONDENSOR				120? 200.00
A 97000001	TO TOP UP AIR CON GAS AND CHECK SYSTEM				80? 200.00
A 54900099	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM				30 50.00
A 10028901	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST				✓ 200.00
M SUNDRY	TO APPLY ANTI CORROSION ON AFFECTED PORTION				60. 80.00
M SUNDRY	TO SUPPLY FRT NUMBER PLATE AND FRAME				M.S. 50.00
M SUNDRY	SUNDRIES				20. 50.00
M PANEL ASSY, FR END		1.00	1045.00	00.00	btr 1045.00
M BRACKET, FR BUMPER, LH		1.00	13.00	00.00	net 13.00
M BRACKET, FR BUMPER, RH		1.00	13.00	00.00	net 13.00
M GRILLE, FR UNDER		1.00	163.00	00.00	del 163.00
M COVER, HEADLAMP SUPT PANEL		1.00	62.00	00.00	del 62.00
M FACE, FR BUMPER		1.00	696.00	00.00	del 696.00
P CLIP, FR BUMPER		10.00	3.00	00.00	del 30.00
M MARK, THREE-DIA		1.00	49.00	00.00	del 49.00
M GRILLE, RADIATOR		1.00	548.00	00.00	del 548.00
M HEADLAMP ASSY, LH		1.00	654.00	00.00	del 654.00
M HEADLAMP ASSY, RH		1.00	654.00	00.00	del 654.00
M HOOD		1.00	722.00	00.00	del 722.00
M LATCH, HOOD		1.00	68.00	00.00	del 68.00
M HINGE, HOOD, LH		1.00	52.00	00.00	del 52.00

Confirm & accepted by

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED

PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056



ESTIMATE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Lion City Rentals Pte Ltd	Cust No/Name KL000023/Lion City Rentals Pte Ltd
60 Anson Road	Reg No/Reg Date SLD9908J / 04/07/201
#11-01 Mapletree Anson	Date In/Mileage / 0
Singapore 079914	Chassis No MMBSTA13AHH002003
Contact No Mobile: 67420984	Engine No 3A92UDH5725
	Make/Model MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim W05 WHITE PEARL / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00041	Cash	02/01/2018/ 19:23		465 / Tay Jian Ye	19084

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M HINGE, HOOD, RH	1.00	52.00	00.00	52.00
M CONDENSER ASSY, A/C REFRIGE	1.00	715.00	00.00	715.00

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:

SURVEYOR NAME:

Tay Jian Ye 92495249

SURVEYOR SIGNATURE:

DATE:

3/1/17 @ 5pm WP

REMARKS:

Resurvey before paint
6 days
surv/leave down

Confirm & accepted by

Nett	10,246.00
7% GST on	10246.00
Total Payable	10,963.22

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

VEHICLE NO : SLD 9908 J
 MODEL : MIT ATTRAGE 1.2
 WIP : 19084

Material	:	\$	<u>4,815.00</u>
Labour	:	\$	<u>3,195.00</u>
Sub-Total	:	\$	<u>8,010.00</u>
	:		<u>-</u>
Less Excess	:	\$	<u>-</u>
Total	:	\$	<u>8,010.00</u>
GST 7%	:	\$	<u>560.70</u>
Grand Total	:	\$	<u>8,570.70</u>
Finalise By/Date	:	<u>LOI / 04/07/18</u> <i>at</i>	

☒ REVERT BACK WITHIN 7 DAYS,
 OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 6 WORKING DAYS + 2 Days (1) Weekends
 + 0 Days () Public Holiday
 TOTAL DAYS REPAIR TOOK = 8

☒ TP claim SHC 3153 L

☐ Claim GIA / LTA fee

☒ Claim Loss of ☒ Use / ☐ Rental

☐ Claim Medical Fee / Others -

☐ Third Party Report -



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**PRO-FORMA INVOICE**

Co Reg No : 197701469G

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : HR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Lion City Rentals Pte Ltd	Cust No/Name KL000023/Lion City Rentals Pte Ltd
60 Anson Road	Reg No/Reg Date SLD9908J / 04/07/2016
#11-01 Mapletree Anson	Date In/Mileage 18/01/2018/ 127051
Singapore 079914	Chassis/Package MMBSTA13AHH002003
Contact No Mobile: 67420984	Engine No 3A92UDH5725
17/01/	Make/Model MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim W05 WHITE PEARL / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
CTP00040	Cash	04/07/2018/ 11:10	TLT	260 / AITing	19084			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER, HOOD, FRONT SUPPORT PANEL REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								✓ 1375.00
E PNT98000 RESPRAY ON BUMPER, HOOD, FRONT SUPPORT PANEL, AND ALL OTHER AFFECTED AREAS TO THE SAME								✓ 1260.00
E PNT88000 REMOVE AND REINSTALL RADIATOR AND CONDENSOR TO FACILITATE REPAIR								? 120.00
A 97000001 VACUUM & TOP UP A/COND GAS AND CHECK SYSTEM								? 80.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM								✓ 30.00
A 10028901 CONDUCT DIAGNOSTIC CHECK USING MUT TESTER AND CLEAR TROUBLE CODE								✓ 200.00
M SUNDRY APPLY ANTI COROSSION ON AFFECTED PORTIONS								✓ 60.00
M SUNDRY SUNDRIES								✓ 20.00
S SPECIALISTJOB SUPPLY & REPLACE FRONT LICENSE PLATE WITH PLASTIC FRAME								✓ 50.00
X PANEL ASSY,FR END					1.00	? 1045.00	00.00	1045.00
X BRACKET,FR BUMPER,LH					1.00	✓ 13.00	00.00	13.00
X BRACKET,FR BUMPER,RH					1.00	✓ 13.00	00.00	13.00
X GRILLE,FR UNDER					1.00	✓ 163.00	00.00	163.00
X COVER,HEADLAMP SUPT PANEL					1.00	✓ 62.00	00.00	62.00
X FACE,FR BUMPER					1.00	✓ 696.00	00.00	696.00
X MARK,THREE-DIA					1.00	✓ 51.00	00.00	51.00
X GRILLE,RADIATOR					1.00	✓ 548.00	00.00	548.00
X HEADLAMP ASSY,LH					1.00	✓ 654.00	00.00	654.00
X HOOD					1.00	✓ 722.00	00.00	722.00
X LATCH,HOOD					1.00	✓ 68.00	00.00	68.00
X CONDENSER ASSY,A/C REFRIGE					1.00	? 715.00	00.00	715.00

This is not an official tax invoice.
This is a computer generated document, no signature is required.



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**PRO-FORMA INVOICE**

Co Reg No : 197701469G

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Lion City Rentals Pte Ltd	Cust No/Name KL000023/Lion City Rentals Pte Ltd
60 Anson Road	Reg No/Reg Date SLD9908J / 04/07/2016
#11-01 Mapletree Anson	Date In/Mileage 18/01/2018/ 127051
Singapore 079914	Chassis/Package MMBSTA13AHH002003
Contact No Mobile: 67420984	Engine No 3A92UDH5725
17/01/	Make/Model MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim W05 WHITE PEARL / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CTP00040	Cash	04/07/2018/ 11:10	TLT	260 / AtTing	19084

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X PANEL, HEADLAMP SUPPORT, UPR	1.00	65.00	00.00	65.00
2 TEXT				
TP CLAIM INDIA SHC3153L				
DOA : 29.12.17				
SURVEYOR TAUFIKH 03.01.18				

Pro Forma

"Guarantee your warranty, maintain with Cycle & Carriage."

Parts	4,815.00	Nett	8,010.00
Labour	3,065.00	7% GST on	560.70
Standard Menu	0.00		
Specialist Job	50.00	Total Payable	8,570.70
Diagnostics Job	0.00		
Sundry/Others	80.00		
Total(w/o GST)	8,010.00		

This is not an official tax invoice.
This is a computer generated document, no signature is required.

25th January 2019

India Ref: MCT17121024

Ms Joy Irene
LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
#02-25 Ubi Avenue 1
Singapore 408933

Dear Madam,

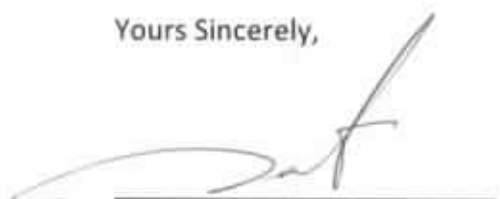
Discharge Voucher for Accident Involving Vehicles SLD9908J and SHC3153L on 29/12/2017

Attached is the Discharge Voucher duly signed by the claimant.

Kindly process for payment to, Cycle & Carriage Automotive Pte Ltd, the soonest possible.

Appreciate your assistance.

Yours Sincerely,



Loi Ai Ting
Customer Service Advisor

Print Received Message

This mail is associated with :

***SLD9908J (MCT17121024)**

[SHC3153L]

TP

LCRF PTE LTD

Dec 29 2017 11:00PM

[COMFORT TRANSPORTATION PTE LTD]

Cycle & Carriage Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 18/01/2019 12:36 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9050.70) - SLD9908J - Claim Handler: Sundari Nagarajan

Approved:9050.70.

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S8021958Z



ANG JIA FU, ALVIN
(HONG JIAFU)

洪家福

Race

CHINESE

Date of birth

26-07-1980 M

Country of birth

SINGAPORE

FOR C&C USE ONLY

REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number S8021958Z



ANG JIA FU, ALVIN
(HONG JIAFU, ALVIN)

Date of birth 26 Jul 1980

Issue Date 18 Jan 2008



FOR C&C USE ONLY



4180673

IDENTITY CARD NO. S8021958Z



FOR C&C USE ONLY

Date of birth
17-02-2008

BLK 434B FERNVALE ROAD #23-228
SINGAPORE 701434

NRIC No: S8021958Z

Expiry: 11/06/2012 (M)

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSES:

PAGE DATE

Class 3 Motor Cars < 3500kg with < 7 passengers, exclusive of the driver; and other motor vehicles < 3500kg 18 Jan 2008

FOR C&C USE ONLY



Licence No: S8021958Z

NP 425A

Print Received Message

This mail is associated with :

***SLD9908J (MCT17121024)**

[SHC3153L]

TP

LCRF PTE LTD

Dec 29 2017 11:00PM

[COMFORT TRANSPORTATION PTE LTD]

Cycle & Carriage Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 18/01/2019 12:36 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9050.70) - SLD9908J - Claim Handler: Sundari Nagarajan

Approved:9050.70.



WE DRIVE FIRST CLASS

Cycle & Carriage Automotive Pte Ltd

Mitsubishi Service Centre
209 Pandan Gardens
Singapore 609339
Tel: 6568 4555 Fax: 6569 1056
Company no. 197701469G

A member of the Jardine Cycle & Carriage Group

Our Ref: SLD9908J
Your Ref: CC4/III18000161/T1jb3

Date: 14th December 2018

Ms Joy Irene (Motor Claims Department)
LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
#02-25 Ubi Avenue 1
Singapore 408933

Dear Sir/Madam,

RE: SUBMISSION OF DOCUMENTS FOR SLD9908J

Kindly be informed that our customer, Lion City Rentals Pte Ltd, owner of vehicle registration no. SLD9908J (insured with AIG) holds vehicle registration no. SHC3153L which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below:

Repair cost	:	\$ 8,570.70
Loss of Use	:	\$ 480.00 (\$60.00 x 8 days)
Total	:	<u>\$ 9,050.70</u>

We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow En De at 91449137 or email him at andre.chow@cyclecarriage.com.sg **within 7 working days** from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be made payable to Cycle & Carriage Automotive Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully
CYCLE & CARRIAGE AUTOMOTIVE PTE LTD



MANAGER
SERVICE OPERATIONS - PG

AUTHORIZATION TO ACT

I, LCRF Pte Ltd ("the third party claimant")
of 60 Anson Road, #11-01 Mapletree Anson, S079914 (address), owner of
SLD 9908J (vehicle no.) hereby authorize
Cycle & Carriage Automotive Pte Ltd
("the workshop") to act for me with respect to my claim for repair costs
and/or rental and/or loss of use ("claim") for my vehicle no. SLD 9908J
that was damaged pursuant to the accident which occurred on 28/12/17
(date) along Newton Road about
(location) Involving vehicle no/s SHC 3153 L
(*the accident*).

I further authorized 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 any 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 30 day of Dec (month) 20 17 (year)


Signed by "the third party claimant"


Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT17121024
Claimant Ref: SLD 9908J

WEL, CYCLE & CARRIAGE AUTOMOTIVE PTE. LTD. ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 8,570.70 (repair cost), S\$ 480.00 (loss of use/rental), S\$ - (search fee), vehicle no SLD 9908J that was damaged pursuant to the accident which occurred on 29.12.2017 (date) at NEWTON ROUNDABOUT (location) involving vehicle no. SHC 3153L (insured vehicle). This is pursuant to the inspection conducted on 03.01.2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LCRF PTE LTD ("the third party claimant") of vehicle no. SLD 9908J to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SLD 9908J (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 9,050.70 to CYCLE & CARRIAGE AUTOMOTIVE PTE.LTD.

Dated this 29th day of January 20 19

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with shop)

Loz A. T. Tan

S7579676E

209 Pandan Gardens

Singapore 69339

Malaysian

Customer Service Advisor

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**TAX INVOICE**

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Lion City Rentals Pte Ltd	Cust No/Name /Lion City Rentals Pte Ltd
60 Anson Road	Reg No/Reg Date SLD9908J / 04/07/2016
#11-01 Mapletree Anson	Date In/Mileage 18/01/2018/ 127051
Singapore 079914	Chassis/Package MMBSTA13AHH002003
Contact No Mobile: 67420984	Engine No 3A92UDH5725
17/01/	Make/Model MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim W05 WHITE PEARL / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CTP00040	Cash	14/12/2018/ 09:24	TLT	260 / AiTing	19084	41425796		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								1375.00
REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER, HOOD, FRONT SUPPORT PANEL								
REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT								
TO THE SAME								
E PNT98000								1260.00
RESPRAY ON BUMPER, HOOD, FRONT SUPPORT PANEL, AND ALL OTHER								
AFFECTED AREAS TO THE SAME								
E PNT88000								120.00
REMOVE AND REINSTALL RADIATOR AND CONDENSOR TO FACILITATE REPAIR								
A 97000001								80.00
VACUUM & TOP UP A/COND GAS AND CHECK SYSTEM								
A 54900099								30.00
CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM								
A 10028901								200.00
CONDUCT DIAGNOSTIC CHECK USING MUT TESTER AND CLEAR TROUBLE CODE								
M SUNDRY								60.00
APPLY ANTI COROSSION ON AFFECTED PORTIONS								
M SUNDRY								20.00
SUNDRIES								
S SPECIALISTJOB								50.00
SUPPLY & REPLACE FRONT LICENSE PLATE WITH PLASTIC FRAME								
X	PANEL ASSY,FR END			1.00	1045.00	00.00		1045.00
X	BRACKET,FR BUMPER,LH			1.00	13.00	00.00		13.00
X	BRACKET,FR BUMPER,RH			1.00	13.00	00.00		13.00
X	GRILLE,FR UNDER			1.00	163.00	00.00		163.00
X	COVER,HEADLAMP SUPT PANEL			1.00	62.00	00.00		62.00
X	FACE,FR BUMPER			1.00	696.00	00.00		696.00
X	MARK,THREE-DIA			1.00	51.00	00.00		51.00
X	GRILLE,RADIATOR			1.00	548.00	00.00		548.00
X	HEADLAMP ASSY,LH			1.00	654.00	00.00		654.00
X	HOOD			1.00	722.00	00.00		722.00
X	LATCH,HOOD			1.00	68.00	00.00		68.00
X	CONDENSER ASSY,A/C REFRIGE			1.00	715.00	00.00		715.00

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**TAX INVOICE**

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Lion City Rentals Pte Ltd	Cust No/Name /Lion City Rentals Pte Ltd
60 Anson Road	Reg No/Reg Date SLD9908J / 04/07/2016
#11-01 Mapletree Anson	Date In/Mileage 18/01/2018/ 127051
Singapore 079914	Chassis/Package MMBSTA13AHH002003
Contact No Mobile: 67420984	Engine No 3A92UDH5725
17/01/	Make/Model MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim W05 WHITE PEARL / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00040	Cash	14/12/2018/ 09:24	TLT	260 / AiTing	19084	41425796

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X PANEL, HEADLAMP SUPPORT, UPR	1.00	65.00	00.00	65.00
Z TEXT				
TP CLAIM INDIA SHC3153L				
DOA : 29.12.17				
SURVEYOR TAUFIKH 03.01.18				
"Guarantee your warranty, maintain with Cycle & Carriage."				

Parts	4,815.00	Nett	8,010.00
Labour	3,065.00	7% GST on	560.70
Standard Menu	0.00		
Specialist Job	50.00	Total Payable	8,570.70
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	80.00	Total Due	8,570.70
Total(w/o GST)	8,010.00		

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 Jan 2018 Edit Reg		03 Jan 2018 00:00 Edit Adj Rpt	S\$8,010.00 Edit Estimates	S\$8,010.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	LCRF PTE LTD , Co. Reg. No.: 201624597K								
Vehicle Reg. No.:	SLD9908J	Date of Loss:	29/12/2017 23:00 - :59 [17 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT17121024	Policy/Cover Note No.:	MCOM0016						
Vehicle Reg. No. [Insured]:	SHC3153L	Policy No. (Claimant):	999995063						
		Excess:							
Repairer:	Cycle & Carriage Automotive Pte Ltd (Pandan Gardens) 209 Pandan Gardens, 609339 West Coast - Tel: 65684501/65684518								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagara - 6347 6071]								
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 12/01/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• III_SG (18/01/2019): Alert - Adj Mandate Approved (S\$9050.70) - SLD9908J - Claim Handler: Sundari Nag... • III_SG (16/01/2018): Alert - Adj Mandate Approved (S\$0.00) - SLD9908J - Claim Handler: Sundari Nagara... • III_SG (05/01/2018): Alert - Adj Mandate Approved (S\$0.00) - SLD9908J - Claim Handler: Sundari Nagara...									
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

*SLD9908J (MCT17121024)
[SHC3153L]
TP
LCRF PTE LTD
Dec 29 2017 11:00PM
[COMFORT TRANSPORTATION PTE LTD]
Cycle & Carriage Automotive Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Video							1 per page		☒	
No	Finalized On	India International Insurance Pte Ltd (HQ)						Thumbnail	Print	
1	16/01/18 16:32	Video - Accident						Load MP4		
Photos/Images							3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print	
1	17/01/19 13:32	General View						Load JPG	☒	
2	17/01/19 13:32	General View						Load JPG	☒	
3	17/01/19 13:32	General View						Load JPG	☒	
4	17/01/19 13:32	General View						Load JPG	☒	
5	17/01/19 13:32	General View						Load JPG	☒	
6	17/01/19 13:32	General View						Load JPG	☒	
7	17/01/19 13:32	General View						Load JPG	☒	
8	17/01/19 13:32	General View						Load JPG	☒	
9	17/01/19 13:32	General View						Load JPG	☒	
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32	17/01/19 13:32	General View						Load JPG	☒	
33	17/01/19 13:32	General View						Load JPG	☒	
34	17/01/19 13:32	General View						Load JPG		

Video				1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
					☒
35	17/01/19 13:32	General View		Load JPG	☒
36	17/01/19 13:32	General View		Load JPG	☒
37	17/01/19 13:32	General View		Load JPG	☒
38	17/01/19 13:32	General View		Load JPG	☒
39	17/01/19 13:32	General View		Load JPG	☒
40	17/01/19 13:32	General View		Load JPG	☒
41	17/01/19 13:32	General View		Load JPG	☒
42	17/01/19 13:33	Reinspection Photo		Load JPG	☒
43	17/01/19 13:33	Reinspection Photo		Load JPG	☒
44	17/01/19 13:33	Reinspection Photo		Load JPG	☒
45	17/01/19 13:33	Reinspection Photo		Load JPG	☒
46	17/01/19 13:33	Reinspection Photo		Load JPG	☒
47	17/01/19 13:33	Reinspection Photo		Load JPG	☒
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55	17/01/19 13:33	Reinspection Photo		Load JPG	☒
56	17/01/19 13:33	Reinspection Photo		Load JPG	☒
57	17/01/19 13:33	Reinspection Photo		Load JPG	☒
58	17/01/19 13:33	Reinspection Photo		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	03/01/18 16:59	EMAIL FROM III DD 03012018		Load PDF	
2	03/01/18 16:59	TP EST & GIA REPORT		Load PDF	
3	04/01/18 19:43	TP ESTIMATE- MARKED		Load PDF	
4	14/01/19 10:42	WORKSHOP INVOICE		Load PDF	
5	14/01/19 10:42	LOD		Load PDF	
6	21/02/19 14:54	DISCHARGE VOUCHER		Load PDF	
7	21/02/19 14:54	AUTHORISATION TO ACT FORM		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	04/01/18 08:49	Singapore Accident Statement		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

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/III18000161/T1JB3Q2

Date: 21/02/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0016

Claimant Vehicle
No : SLD9908J

Insured Vehicle No : SHC3153L

Date of Loss: 29/12/2017

Nature of Claim:

TP

Claim No: MCT17121024

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLD9908J

Make & Model: MITSUBISHI ATTRAGE, 1.2 (A)

Reg. Date: 04/07/2016 (Man. Year: 2016)

Colour: White

Engine Capacity: 1193 cc

Market Value/New Car Price: N/A

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

Engine No: 3A92UDH5725

Chassis No: MMBSTA13AHH002003

Odometer: 127051 km

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/55 R15

Rear Tyre Size:

195/55 R15

Front Left Side: HIFLY 6 mm

Rear Left Side:

HIFLY 6 mm

Front Right Side: HIFLY 6 mm

Rear Right Side:

HIFLY 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,703.00	4,885.00	818.00	14.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,610.00	3,125.00	1,485.00	32.21
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	10,313.00	8,010.00	2,303.00	22.33
+ GST 7.00/7.00% (S\$)	721.91	560.70	161.21	22.33
Nett Amount (S\$)	11,034.91	8,570.70	2,464.21	22.33
+ Loss of Use (8.0 x S\$60.00/day) (S\$)		480.00		
Nett Liability (S\$)		9,050.70		

INSPECTION

Date of Assignment: 03/01/2018

Date Inspected: 03/01/2018 Inspected At:

Cycle & Carriage Automotive Pte Ltd
(Pandan Gardens)
209 Pandan Gardens
Singapore 609339

Estimated Period of Repair: 6.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**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

Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 14 Jan 2019)
Parts: 143	mitsubishi attrage 1.2 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLD9908J)
Validity:	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
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRT NUMBER PLATE AND FRAME	Missing	50.00 FS	*50.00 FS
2	1		*SUNDRIES	Necessary	50.00 FS	*20.00 FS
3	1		*PANEL ASSY ,FR END	Bent	1,045.00 FS	*1,045.00 FS
4	1		*BRACKET ,FR BUMPER ,LH	Necessary	13.00 FS	*13.00 FS
5	1		*BRACKET ,FR BUMPER ,RH	Necessary	13.00 FS	*13.00 FS
6	1		*GRILLE ,FR UNDER	Deformed	163.00 FS	*163.00 FS
7	1		*COVER ,HEADLAMP SUPT PANEL	Cracked	62.00 FS	*62.00 FS
8	1		*FACE,FR BUMPER	Deformed	696.00 FS	*696.00 FS
9	10		*CLIP,FR BUMPER	Not Necessary	30.00 FS	*- FS
10	1		*MARK ,THREE-DIA	Necessary	51.00 FS	*51.00 FS
11	1		*GRILLE ,RADIATOR	Cracked	548.00 FS	*548.00 FS
12	1		*HEADLAMP ASSY ,LH	Cracked	654.00 FS	*654.00 FS
13	1		*HEADLAMP ASSY ,RH	Not Necessary	654.00 FS	*- FS
14	1		*HOOD	Bent	722.00 FS	*722.00 FS
15	1		*LATCH ,HOOD	Bent	68.00 FS	*68.00 FS
16	1		*HINGE ,HOOD ,LH	Not Necessary	52.00 FS	*- FS
17	1		*HINGE ,HOOD ,RH	Not Necessary	52.00 FS	*- FS
18	1		*CONDENSER ASSY ,A/C REFRIGE	Bent	715.00 FS	*715.00 FS
19	1		*PANEL ,HEADLAMP SUPPORT ,UPR	Bent	65.00 FS	*65.00 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$)	5,703.00	4,885.00
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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
Labour Items				
1	TO RENEW FRT BUMPER ,HOOD ,WELD AND CUT FRT SUPPORT PANEL	New	2,200.00	1,375.00
2	PAINT WORK SPRAY FRT BUMPER ,HOOD ,FRT SUPPORT PANEL	New	1,680.00	1,260.00
3	TO REMOVE AND REFIT RADIATOR AND CONDENSOR	New	200.00	120.00
4	TO TOP UP AIR CON GAS AND CHECK SYSTEM	New	200.00	80.00
5	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM	New	50.00	30.00
6	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST	New	200.00	200.00
7	TO APPLY ANTI COROSSION ON AFFECTED PORTION	New	80.00	60.00
Gross Labour Cost (S\$)			4,610.00	3,125.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >