

INS. CASE OWNER:

claim

CC 4 / FWD1

800 0566, R12a39

LKK:

IDAC:

Surveyor:

Assul

DOI:

ASSIGNMENT

10/1/18

Date / Time:

9/1/18

Registered in Merimen:

9/1-18

Pre-assign / CCU / FTE

SLJ 60764



Insured Vehicle No.:

Name of Insured:

CHEN GUANG HONG

Insured Tel No.:

HP: 8132670P

Excess Sec II :SS

D.O.A: 07.01.18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

1201800000588

PNPV207-00007752

Local B200

Junction of Penang Rd &amp; New Market St.

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SLJ 60764



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

16/1/18

Ashe

SLJ 60764 - N/A (1/1/18) 2063/1/18; D.O.A: 29/1/18  
SLJ 60764, x

PENDING EVIDENCE FROM TP.

9/3/18

FILE PASS TO TYPST TO PREPARE REPORT.

REC'D TP VIDEO SAVE IN (V: 2018: ASHE: 2018) VIDEO SHOW TP  
MAKE A RH TURN, VIDEO NOT ABLE TO SEE THE TRAFFIC LIGHT.

28/4/18

MVD INSTRUCTED TO REJECT CLAIM AS VIDEO SHOW BOTH VEHICLE  
BRIDGE TP IN SMALL STATIONARY.

RECEIVED 21 APR 2018



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:

11/1/18

Sent By:

Jhu

FINALIZATION

Date/Time: 19/3/18

Confirm with: PCH

Confirm by: MEB

Repair Cost: P/P SS 4,055.31

( 7 days)

Reduction:

29 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

% 50.0

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

PIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS

(CONFIRMING VERSION).

Loss of Rental (LOR):

SS

( days ):

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

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+200

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Name 1:

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

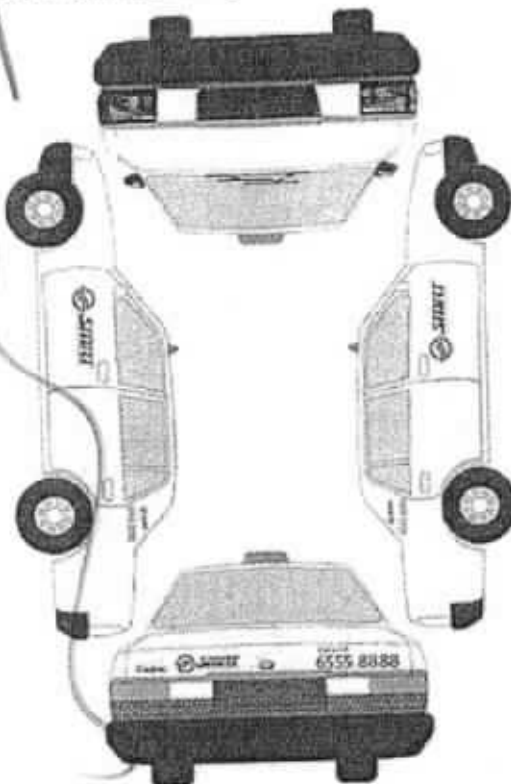
Name 3:



# SMRT Accident Vehicle Repair Estimates

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHD6071P  
Ref. No : TAX/01/18/2031  
Reg. Date : 01/11/2017  
Vehicle Type : TAXI  
Make : TOYOTA PRIUS  
Model : PRIUS4  
Name of Driver : LIM SOO KHOON  
Type of Accident : SIDE SWIPE  
Date / Time of Accident : 07/01/2018 10:56:00 AM  
Accident Reported Date / Time : 08/01/2018 12:00:00 AM  
Surveyor is Required? : Yes  
Survey by : Rasul  
Vehicle is Towed Back? : No  
Towed Back Date/Time :  
Replacement Vehicle issued? : No  
Accident Repair Job Card No : 000024093967  
Special Instruction to ARC, if any :  
SLJ6076Y - FWD  
Before paint photo, After repair photo FOR CHECK ITEM and REPLACE ITEM PLEASE CALL SURVEYOR RASUL  
/ HP : 9001 0068. email: rasul@lkkauto.com  
Prepared Date : 08/01/2018 10:04:12 AM



Recording Camera

☐ ☒

Radio Antenna

☐ ☒

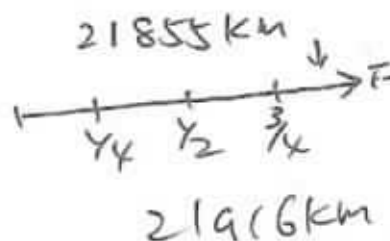
1<sup>st</sup> witness

Date

10-1-18

2<sup>nd</sup> witness

Date

21855 km  
  
21916 km

QC 16/1/18 18:43 Pass

LEE SHENG AUTO PTE LTD

Vehicle Return Date: 16/01/2018

Vehicle Return Time: 17:43

SMRT staff sign:

**Section B - To be Completed by Service Advisor, Accident Repair Centre**

Chassis No : JTDKB3FU503573344

Mileage : 0

Work Shop :

Repair Completed Date / Time :

**Summary of Repair Estimates**

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,183.00	800.00
Total Spray Painting Charges	: 1,494.00	700.00
Total Material Charges	: 2,337.22	2,235.37
Other Charges	: 700.00	320.00
<b>TOTAL</b>	<b>: 5,714.22</b>	<b>4,055.37</b>
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 7.00	7.00
Prepared / Adjusted By	:	RASUL (LKK)
Arc / Surveyor Sign Off Date	: 08/01/2018 11:55:12 AM	10/01/2018 03:42:11 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 08/01/2018 11:20:49 AM

**Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair**

Quotation No : QN-1801-0480  
Quotation Date : 18/1  
Invoice Amount : 0.00

Invoice No :

Invoice Date :

Prepared Date : 1/8/2018 11:55:14 AM

**Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION	1,183.00 ✓	800.00
<b>Total Labour</b>	<b>1,183.00</b>	<b>800.00</b>

**Part 2 - Spray Painting & Panel Beating Related Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT DOOR LH	378.00 ✓	200.00
TO RESPRAY ROCKER PANEL MOULDING	180.00 ✓	100.00
TO RESPRAY REAR DOOR LH	378.00 ✓	200.00
TO RESPRAY REAR FENDER LH	378.00 ✓	200.00
RESPRAY WHEEL CAP	180.00 <del>180.00</del> X	0.00
<b>Total Spray Painting &amp; Panel Beating</b>	<b>1,494.00</b>	<b>700.00</b>

**Part 3 - Other Costs - Accident and Accident Repair Related Expenses**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	60.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	60.00
TO TRANSFER DOOR MECHANISM	240.00	60.00
TO REMOVE / REFIT SEAT	120.00	80.00
TO REPLACE SUNDRY PARTS	100.00	20.00
TO WASH AND VACUUM	60.00	40.00
<b>Total Other Costs</b>	<b>700.00</b>	<b>320.00</b>

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
8700247162			PANEL SUB-ASSY, FRONT DOOR LH	R 1	1,249.80	100.00	0.00	Replace	Repair	No R
			STICKER DECAL SMRT (DOOR)	✓	60.00	0.00	60.00	Replace	Replace	No ncc
7586047900			MOULDING ASSY, BODY ROCKER PANEL, LH	✓ 1	576.00	25.00	432.00	Replace	Replace	No ✓ SK
6700447210			PANEL SUB-ASSY, REAR DOOR, LH	✓ 1	1,243.90	25.00	932.92	Replace	Replace	No ✓ BT
			PIXEL STICKER	✓ 1	60.00	0.00	60.00	Replace	Replace	No ncc
8160247180			PANEL SUB-ASSY, FENDER REAR LH	✓ 1	824.80	25.00	618.60	Replace	Replace	No ✓ SK
6563847060			LINER, REAR FENDER, LH	X 1	135.80	25.00	101.85	Replace	Check	No X SK
4260247180			CAP SUB-ASSY, WHEEL	✓ 1	175.80	25.00	131.85	Replace	Replace	No ✓ SK
TOTAL MATERIALS							2,337.23	2,235.37		
TOTAL MATERIALS(Discounted)							2,337.22	2,235.37		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

2235.37  
 + 800.00  
 + 1020.00  


---

 4055.37

## Celine Fong (LKKAUTO)

---

**From:** Celine Fong (LKKAUTO)  
**Sent:** Monday, 12 February 2018 5:06 PM  
**To:** 'Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC)'  
**Cc:** Rasul (LKKAUTO)  
**Subject:** RE: SHD6071P

Dear Poh Suan,

Confirmed part by part \$4,055.37, 7 days.

Best Regards,  
Celine Fong  
LKK Auto Consultants Pte Ltd  
phone: 6256-3561 | email: celinefong@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1,  
#02-25 | S(408933)

-----Original Message-----

From: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC) [mailto:YeoPohsuan@smrt.com.sg]  
Sent: Friday, 19 January 2018 4:07 PM  
To: Rasul (LKKAUTO) <Rasul@lkkauto.com>  
Cc: Celine Fong (LKKAUTO) <celinefong@lkkauto.com>  
Subject: SHD6071P

Hi Rasul,

Attached herewith the repair estimate of SHD 6071P having Case No: TAX/01/18/2031.

There is no change to the approved amount of \$4,055.37 @ 7 working days under part by part repair.

Cost of Repair invoice will be generated as approved.

Please finalize with me within 7 working day, thanks.

Thanks & Regards  
Poh Suan

-----Original Message-----

From: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC)  
Sent: 19 January 2018 03:42  
To: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC)  
Subject: Scan Data from FX-D421D6



## 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/FWD18000566/R1ea3	
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4 SINGAPORE 038986			Date : 09-01-2018	
			Code : FWD	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
	Insured Veh.	SLJ 6076Y	Veh. Inspected	SHD 6071P
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	09/01/2018
<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	07/01/2018	Inspection Date	10/01/2018
	Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		
<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.				



## SMRT Accident Vehicle Repair Estimates

*Co/A*

### Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHD6071P  
 Ref. No : TAX/01/18/2031  
 Reg. Date : 01/11/2017  
 Vehicle Type : TAXI  
 Make : TOYOTA PRIUS  
 Model : PRIUS4  
 Name of Driver : LIM SOO KHOON  
 Type of Accident : SIDE SWIPE  
 Date / Time of Accident : 07/01/2018 10:56:00 AM  
 Accident Reported Date / Time : 08/01/2018 12:00:00 AM  
 Surveyor is Required? : Yes  
 Survey by :  
 Vehicle is Towed Back? : No  
 Towed Back Date/Time :  
 Replacement Vehicle issued? : No  
 Accident Repair Job Card No : 000024093967  
 Special Instruction to ARC, if any :  
 SLJ6076Y / *Fans / Repair by paint*  
 Prepared Date : 08/01/2018 10:04:12 AM



**Section B - To be Completed by Service Advisor, Accident Repair Centre**

Chassis No : JTDKB3FU503573344


Mileage : 0

Work Shop :

Repair Completed Date / Time :

**Summary of Repair Estimates**

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,183.00	0.00
Total Spray Painting Charges	: 1,494.00	0.00
Total Material Charges	: 3,274.42	3,274.42
Other Charges	: 700.00	0.00
<b>TOTAL</b>	<b>: 6,651.42</b>	<b>0.00</b>
<b>Lum Sum Total</b>	<b>: 0.00</b>	<b>0.00</b>
No. of Repair Days	: 7.00	0.00 7 days / part by part
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 08/01/2018 11:55:12 AM	01/01/1900 12:00:00 AM

  
10/02/18 @ 1420

repaired / Adjusted Date :

Remarks :

repaired Date : 08/01/2018 11:20:49 AM

**Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair**

Quotation No :	Invoice No :
Quotation Date :	Invoice Date :
Invoice Amount : 0.00	Prepared Date : 1/8/2018 11:55:14 AM

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:

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION	1,183.00	0.00 800
Total Labour	1,183.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT DOOR LH	378.00	0.00 200
TO RESPRAY ROCKER PANEL MOULDING	180.00	0.00 100
TO RESPRAY REAR DOOR LH	378.00	0.00 200
TO RESPRAY REAR FENDER LH	378.00	0.00 200
RESPRAY WHEEL CAP	180.00	0.00 X
Total Spray Painting & Panel Beating	1,494.00	0.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 60
TO APPLY RUST-PROOFING ON AFFECTED REA	100.00	0.00 60
TO TRANSFER DOOR MECHANISM	240.00	0.00 60
TO REMOVE / REFIT SEAT	120.00	0.00 80
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 40
Total Other Costs	700.00	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
1700247112			PANEL SUB-ASSY, FRONT DOOR LH	1	1,249.60	25.00	937.20	Replace	Replace <i>PT</i>	No <i>Repair</i>
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace <i>see</i>	No
1586047910			MOULDING ASSY, BODY ROCKER PANEL, LH	1	576.00	25.00	432.00	Replace	Replace <i>see</i>	No
170044720			PANEL SUB-ASSY, REAR DOOR, LH	1	1,243.90	25.00	932.92	Replace	Replace <i>PT</i>	No
			PIXEL STICKER	1	60.00	0.00	60.00	Replace	Replace <i>see</i>	No
16024710			PANEL SUB-ASSY, FENDER REAR LH	1	824.80	25.00	618.60	Replace	Replace <i>PT</i>	No
56384700			LINER, REAR FENDER, LH	1	135.80	25.00	101.85	Replace	Replace <i>PT</i>	No
26024710			CAP SUB-ASSY, WHEEL	1	175.80	25.00	131.85	Replace	Replace <i>see</i>	No
TOTAL MATERIALS								3,274.43	3,274.42	
TOTAL MATERIALS(Discounted)								3,274.42	3,274.42	

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

# LKK Auto Consultants Pte Ltd (Co.Reg.No:199607196R)

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

To: FWD Singapore Pte. Ltd.  
6 Temasek Boulevard  
#18-01 Suntec Tower 4  
Singapore 038986

From: LKK Auto Consultants Pte Ltd  
51 Ubi Ave 1 #01-25  
Paya Ubi Industrial Park  
Singapore 408933

Attn: Clara Li Zi Rong

Date: 11 Jan 2018

## Preliminary Advice

Insured Vehicle No	: SLJ6076Y	Accident Date	: 07/01/2018
TP Vehicle No	: SHD6071P	Assignment Date	: 09/01/2018
Make	: TOYOTA PRIUS HYBRID	Est. Duration of Repair	: 7 days
Date of Inspection	: 10.01.2018		
Inspection At	: SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4 Singapore 757705		

### Point of Impact / General Description of Damages

The vehicle sustained impact / damages ....N/S rear... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	6,651.42
Revised Amount	:S\$	4,055.37
Check Items (Estimated)	:S\$	101.85
Total	:S\$	4,157.22

Lump Sum Repair :S\$

### Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

### Remarks

- ( ) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- ( ) The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- ( X ) Other comments : We have not authorized repairs.



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4  
SINGAPORE 757705

SMRT Automotive Services Pte Ltd  
251 North Bridge Road Singapore 179102  
Tel: 65 63311000 Fax: 65 63340247

### Tax Invoice

GST Reg No. : MR-8500001-7  
CRN : 199004280Z  
Invoice No. : IV180200319  
Date : 13.02.2018  
Vehicle No. : SHD6071P  
Your Ref No. : TAX/01/18/2031  
Our Ref No. : 24093967  
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	/ (Discount) Amount	Amount
-------------	-----	--------------	-----------	------------------------	--------

GRAND TOTAL \$ 4,055.37

Remark :

Make/Model : PRIUS4  
Accident Date : 07.01.2018

N.B. Payment by cheque should be crossed and  
made payable to 'SMRT Automotive Services Pte Ltd'.  
No receipt will be issued unless requested.

Authorized Signature  
for SMRT Automotive Services Pte Ltd



**SMRT Taxis Pte Ltd**

**MEMORANDUM**

To: Claims Dept

Our Ref: TAX/01/18/2031/ST

From: SMRT Taxis Pte Ltd

Date: 08.03.2018

**ACCIDENT INVOLVING SHD6071P AND SLJ6076Y ON 07.01.2018  
AT NEW MARKET TOWARDS HAVELOCK ROAD**

This is to certify that Mr. Lim Soo Khoon of NRIC No. S0190584H is the registered hirer of the above taxi no. SHD6071P

This is also to confirm that the daily rental rate for SHD6071P IS \$116.63.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely  
SMRT TAXIS PTE LTD



for Manager



Accident Vehicle Laid-Up Report

Registration No. : SHD6071P  
Make / Model : TOYOTA PRIUS GEN4  
Accident Case No. : TAX/01/18/2031  
Ref. No. : 24093967

Date and Time Vehicle off-road for Accident Repair : 08.01.2018 09:42:00 - 1 day  
Date and Time Repair Completed : 18.01.2018 08:22:54 9.1 - 1.

Remarks :

10.1 - 1  
11.1 - 1  
12.1 - 1  
13.1 - 1 Sat  
14.1 - 1 Sun.  
15.1 - 1

16.1 - 1  
17.1 - 1  
18.1 - 1  
19.1 - 1

Generated by : POHSUAN

Printed on : 19.01.2018





Date: 8/1/2018

Our Ref. No.:

### Letter of Authorisation

I, Lim Saw KHOO N (Name) (NRIC No.: 50190584/H) the registered hirer / relief driver / contract hirer of SMRT taxi registration number SHD 6071P hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and SLJ 6076Y (This is my vehicle no.) happened on 7/1/18 time 10:56am along NEW MARKET ROAD TOWARD HAVELOCK RD. (the "Accident") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name: Lim Saw KHOO N Signature:   
NRIC No.: 50190584/H  
Tel No.: 96842950  
Address: Blk 413 Hougang Ave 10 (S) 530413  
#13-1218



**Enquire Transaction History****Transaction History Details**

Log Date/Time:	09 Jan 2018 / 11:18:17	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SLJ6076Y		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180109111817482642
Search Date / Time:	07 Jan 2018 10:56:00		
Insurance Company:	FWD SINGAPORE PTE. LTD.		
Information displayed is correct as at the log date and time.			

[Enquire Related Logs](#)   [Back to List](#)

**Asher Sng (LKKAUTO)**

---

**From:** clara.li@fwd.com  
**Sent:** Saturday, 21 April 2018 4:00 PM  
**To:** Asher Sng (LKKAUTO)  
**Cc:** motorclaims.sg@fwd.com  
**Subject:** RE: Accident involving SHD6071P & SLJ6076Y on 7.1.2018 at New Market towards Havelock Road (Our ref: TAX/01/18/2031/ST) Our Ref: 1201800000568

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Hi Asher,

Please proceed to reject the third party claim as the video footage from TP repairer is not conclusive. At the time of accident, the vehicles beside the third party vehicle have not started moving as well.

Thank you.

Kind Regards  
Clara Li  
Senior Executive, Claims

FWD Singapore Pte. Ltd.  
6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5722  
E clara.li@fwd.com  
W fwd.com.sg



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**From:** Motor Claims SG - SG Common  
**Sent:** Thursday, 12 April, 2018 3:14 PM  
**To:** 'Asher Sng (LKKAUTO)'  
**Subject:** RE: Accident involving SHD6071P & SLJ6076Y on 7.1.2018 at New Market towards Havelock Road (Our ref: TAX/01/18/2031/ST) Our Ref: 1201800000568

Hi Asher,

We are checking with our insured and currently pending his reply.

Regards,  
Clara

---

**From:** Asher Sng (LKKAuto) [<mailto:AsherSng@lkkauto.com>]  
**Sent:** Thursday, 12 April, 2018 3:05 PM  
**To:** Motor Claims SG - SG Common  
**Subject:** RE: Accident involving SHD6071P & SLJ6076Y on 7.1.2018 at New Market towards Havelock Road (Our ref: TAX/01/18/2031/ST) Our Ref: 1201800000568

Hi Clara,

We refer to the above matter.

Please kindly advise on the case as third party chasing for settlement.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

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

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

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Tuesday, 27 March 2018 4:47 PM  
**To:** 'motorclaims.sg@fwd.com' <[motorclaims.sg@fwd.com](mailto:motorclaims.sg@fwd.com)>  
**Subject:** RE: Accident involving SHD6071P & SLJ6076Y on 7.1.2018 at New Market towards Havelock Road (Our ref: TAX/01/18/2031/ST) Our Ref: 1201800000568

Part 2/2

Hi Clara,

We refer to the email below.

Enclosed a copy of the third party video for your easy reference.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

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

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

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Monday, 26 March 2018 10:46 AM  
**To:** 'motorclaims.sg@fwd.com' <[motorclaims.sg@fwd.com](mailto:motorclaims.sg@fwd.com)>

**Subject:** RE: Accident involving SHD6071P & SLJ6076Y on 7.1.2018 at New Market towards Havelock Road (Our ref: TAX/01/18/2031/ST) Our Ref: 1201800000568

Hi Clara,

We refer to the email below.

We had send email to third party to request for video since 20/03/2018.

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:** [motorclaims.sg@fwd.com](mailto:motorclaims.sg@fwd.com) [<mailto:motorclaims.sg@fwd.com>]

**Sent:** Monday, 26 March 2018 10:41 AM

**To:** Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>

**Subject:** FW: Accident involving SHD6071P & SLJ6076Y on 7.1.2018 at New Market towards Havelock Road (Our ref: TAX/01/18/2031/ST) Our Ref: 1201800000568

Hi Asher,

Please assist and obtain a copy of video footage from TP repairer.

Thanks.

Regards,  
Clara

---

**From:** Selena Tan Lee See (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [<mailto:TanSelena@smrt.com.sg>]

**Sent:** Monday, 26 March, 2018 10:37 AM

**To:** Motor Claims SG - SG Common; Belliana - SGUser

**Subject:** FW: Accident involving SHD6071P & SLJ6076Y on 7.1.2018 at New Market towards Havelock Road (Our ref: TAX/01/18/2031/ST)

Hi Belliana

Can we have your offer?

Thank you

Regards

*Selena Tan*

Claims and Insurance Agency

Direct line +65 6866 2653 | Direct fax +65 6368 7421

60 Woodlands Industrial Park E4

Singapore 757705



**From:** Selena Tan Lee See (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)  
**Sent:** 08/03/2018 18:54  
**To:** 'motorclaims.sg@fwd.com'  
**Cc:** 'belliana@fwd.com'  
**Subject:** Accident involving SHD6071P & SLJ6076Y on 7.1.2018 at New Market towards Havelock Road (Our ref: TAX/01/18/2031/ST)

Dear Sirs

We refer to the above matter.

Due to the negligence of your insured, we are now quantifying our claims as follow:

Cost of Repairs	S\$4,055.37
Loss of Rental	S\$ 1,166.30(S\$116.63 x 10 days)
Loss of Income	S\$ 600.00 (S\$60.00 x 10 days)
LTA search fee	S\$ 7.00
<b>TOTAL</b>	<b>S\$5,828.67</b>

We have also attached the following documents supporting our claim:

Repair Invoice  
GIA report  
Vehicle laid-up report  
Rental agreement  
LTA search fee  
Letter of Authorization

Please let us hear from you soon.

Regards

*Selena Tan*

Claims and Insurance Agency  
Direct line +65 6866 2653 | Direct fax +65 6368 7421  
60 Woodlands Industrial Park E4  
Singapore 757705



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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.

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## Asher Sng (LKKAUTO)

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Thursday, 26 April 2018 4:15 PM  
**To:** 'tanselena@smrt.com.sg'  
**Cc:** Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)  
**Subject:** RE: Accident involving SHD6071P & SLJ6076Y on 7.1.2018 at New Market towards Havelock Road (Our ref: TAX/01/18/2031/ST) Our Ref: 1201800000568  
**Attachments:** OI SKETCH PLAN.PDF

Without Prejudice

Hi Selena,

We refer to the above matter.

We attached here with a copy of our insured's accident statement for your easy reference.

Our principal has reiterated that the accident was caused due to the entire negligence of your client make a right turn at the control junction and collided into our insured vehicle which traveling straight.

The video footage is not conclusive. At the time of accident, the vehicles beside client have not started moving as well. We are of the opinion that liability is not in your client's favor.

Under such a circumstances, we regret to inform you that we have our principal instruction to deny liability and unable to look into your client's claim.

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:** Asher Sng (LKKAUTO)  
**Sent:** Tuesday, 20 March 2018 10:46 AM  
**To:** 'tanselena@smrt.com.sg' <tanselena@smrt.com.sg>  
**Cc:** Vic (LKKAUTO) <vicalpeh@lkkauto.com>  
**Subject:** RE: Accident involving SHD6071P & SLJ6076Y on 7.1.2018 at New Market towards Havelock Road (Our ref: TAX/01/18/2031/ST) Our Ref: 1201800000568

Hi Selena,

We refer to the above matter.

Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

Our principle would like to request a copy of video footage to follow up the matter with insured driver.



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:** Selena Tan Lee See (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [<mailto:TanSelena@smrt.com.sg>]

**Sent:** Thursday, 8 March, 2018 6:54 PM

**To:** Motor Claims SG - SG Common

**Cc:** Belliana - SGUser

**Subject:** Accident involving SHD6071P & SLJ6076Y on 7.1.2018 at New Market towards Havelock Road (Our ref: TAX/01/18/2031/ST) Our Ref: 1201800000568

Dear Sirs

We refer to the above matter.

Due to the negligence of your insured, we are now quantifying our claims as follow:

Cost of Repairs	S\$4,055.37
Loss of Rental	S\$ 1,166.30(S\$116.63 x 10 days)
Loss of Income	S\$ 600.00 (S\$60.00 x 10 days)
LTA search fee	S\$ 7.00
<b>TOTAL</b>	<b>S\$5,828.67</b>

We have also attached the following documents supporting our claim:

Repair Invoice

GIA report

Vehicle laid-up report

Rental agreement

LTA search fee

Letter of Authorization

Please let us hear from you soon.

Regards

*Selena Tan*

Claims and Insurance Agency

Direct line +65 6866 2653 | Direct fax +65 6368 7421

60 Woodlands Industrial Park E4

Singapore 757705



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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	10 Jan 2018 <a href="#">Edit Reg</a>		09 Jan 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,055.37</b> <a href="#">Edit Estimates</a>	<b>S\$4,055.37</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:	CHEN GUANG HONG, ID: S6883359J								
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHD6071P	Date of Loss:	07/01/2018 10:00 - :59 [2 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201800000568	Policy/Cover Note No.:	PNPV2017-00007752 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLJ6076Y	Policy No. (Claimant):	D-17087562MFSH						
		Excess:							
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Clara Li Zi Rong]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 18/01/2018]								
<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 (16/03/2018): Alert - Adj Mandate Maintained - SHD6071P - Claim Handler: Clara Li Zi Rong</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

\*SHD6071P (1201800000568)

[SLJ6076Y]

TP











SMRT TAXIS PTE LTD

Jan 7 2018 10:00AM

[CHEN GUANG HONG]

SMRT Automotive Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View		View in Browser	
Assessment Reports						1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print	
1	11/01/18 16:09	Adjuster Immediate Advice					Load HTM		
Photos/Images						3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print	
1	19/02/18 09:28	Chassis Number					Load JPG	<input checked="" type="checkbox"/>	
2	19/02/18 09:28	General View					Load JPG	<input checked="" type="checkbox"/>	
3	19/02/18 09:28	General View					Load JPG	<input checked="" type="checkbox"/>	
4	19/02/18 09:28	General View					Load JPG	<input checked="" type="checkbox"/>	
5	19/02/18 09:28	General View					Load JPG	<input checked="" type="checkbox"/>	
6	19/02/18 09:28	General View					Load JPG	<input checked="" type="checkbox"/>	
7	19/02/18 09:28	General View					Load JPG	<input checked="" type="checkbox"/>	
8	19/02/18 09:28	General View					Load JPG	<input checked="" type="checkbox"/>	
9	19/02/18 09:28	General View					Load JPG	<input checked="" type="checkbox"/>	
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19	19/02/18 09:28	General View					Load JPG	<input checked="" type="checkbox"/>	
20	19/02/18 09:28	General View					Load JPG	<input checked="" type="checkbox"/>	
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25	19/02/18 09:28	General View					Load JPG	<input checked="" type="checkbox"/>	
26	19/02/18 09:28	General View					Load JPG	<input checked="" type="checkbox"/>	
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29	19/02/18 09:28	General View					Load JPG	<input checked="" type="checkbox"/>	
30	19/02/18 09:28	General View					Load JPG	<input checked="" type="checkbox"/>	
31	19/02/18 09:28	General View					Load JPG	<input checked="" type="checkbox"/>	
32	19/02/18 09:28	General View					Load JPG	<input checked="" type="checkbox"/>	
33	19/02/18 09:28	General View					Load JPG	<input checked="" type="checkbox"/>	
34	19/02/18 09:28	General View					Load JPG		

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	19/02/18 09:28	General View	 Load JPG	<input checked="" type="checkbox"/>
36	19/02/18 09:28	General View	 Load JPG	<input checked="" type="checkbox"/>
37	19/02/18 09:28	General View	 Load JPG	<input checked="" type="checkbox"/>
38	19/02/18 09:28	General View	 Load JPG	<input checked="" type="checkbox"/>
39	19/02/18 09:28	General View	 Load JPG	<input checked="" type="checkbox"/>
40	19/02/18 09:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	19/02/18 09:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	19/02/18 09:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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47	19/02/18 09:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	19/02/18 09:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	19/02/18 09:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	19/02/18 09:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	19/02/18 09:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	19/02/18 09:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	19/02/18 09:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	19/02/18 09:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	19/02/18 09:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	19/02/18 09:28	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	09/01/18 19:35	ACKNOWLEDGEMENT EMAIL TO FWD DD 09.01.2018	 Load PDF	
2	09/01/18 19:35	TP ESTIMATE	 Load PDF	
3	09/01/18 19:35	TP GIA REPORT	 Load PDF	
4	11/01/18 14:49	EMAIL FROM FWD TO OI DD 10.01.2018	 Load PDF	
5	15/01/18 09:56	TP ESTIMATE - MARKED	 Load PDF	
6	13/03/18 12:11	WORKSHOP INVOICE	 Load PDF	
7	13/03/18 12:11	RENTAL RECEIPT	 Load PDF	
8	13/03/18 12:11	LTA SEARCH	 Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	10/01/18 14:05	OI GIA Report	 Load PDF	
2	12/01/18 13:54	Addendum Report	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>				
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>				

## 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/FWD18000566/R1EA3Q2

Date: 02/05/2018

## REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00007752

Claimant Vehicle No: SHD6071P Insured Vehicle No: SLJ6076Y

Date of Loss: 07/01/2018 Nature of Claim: TP Claim No: 1201800000568

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHD6071P

Make &amp; Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A)

Engine No: 2ZRS100188

Reg. Date: 01/11/2017 (Man. Year: 2017)

Chassis No: JTDKB3FU503573344

Colour: Maroon

Odometer: 0 km

Engine Capacity: 1798 cc

Market Value/New Car Price: N/A

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

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

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

## CONDITION OF TYRES

Front Tyre Size: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Yokohama 5 mm

Rear Left Side: Yokohama 5 mm

Front Right Side: Yokohama 5 mm

Rear Right Side: Yokohama 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,325.90	2,235.37	2,090.53	48.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,377.00	1,820.00	1,557.00	46.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Nett Amount (S\$)</b>	<b>7,702.90</b>	<b>4,055.37</b>	<b>3,647.53</b>	<b>47.35</b>
<b>Global Sum Settlement (S\$)</b>		<b>0.00</b>		

## INSPECTION

Date of Assignment: 09/01/2018

Date Inspected: 10/01/2018 Inspected At:

SMRT Automotive Services Pte Ltd  
(Woodlands)  
60 Woodlands Industrial Park E4  
Singapore 757705

Estimated Period of Repair: 7.0 days

Adjuster: MOHD RASUL

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: 13 Mar 2018)
<b>Parts:</b>	144	TOYOTA PRIUS HYBRID 1.8 CVT (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHD6071P)	
<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		*MOULDING ASSY ,BODY ROCKER PANEL ,LH (DISC 25%)	Scratched	576.00 F	*432.00 F
2	1		*PANEL SUB-ASSY ,REAR DOOR ,LH (DISC 25%)	Bent	1,243.90 F	*932.92 F
3	1		*PANEL SUB-ASSY ,FENDER REAR LH (DISC 25%)	Torn	824.80 F	*618.60 F
4	1		*CAP SUB-ASSY ,WHEEL (DISC 25%)	Scratched	175.80 F	*131.85 F
5	1		*STICKER DECAL SMRT (DOOR) (SN)	Necessary	60.00 F	*60.00 F
6	1		*PIXEL STICKER (SN)	Necessary	60.00 F	*60.00 F
7	1		*PANEL SUB -ASSY ,FRONT DOOR LH	Repair	1,249.60 F	*- F
8	1		*LINER ,REAR FENDER ,LH	Serviceable	135.80 F	*- F
					<b>Total Parts (\$\$)</b>	<b>4,325.90 2,235.37</b>

F=Franchise part.

Report was unsubmitted during this print-out.



## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PANEL BEATING & BODY WORK	New	1,183.00	800.00
2	SPRAY PAINT	New	1,494.00	700.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	60.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	60.00
5	TO TRANSFER DOOR MECHANISM	New	240.00	60.00
6	TO REMOVE/REFIT SEAT	New	120.00	80.00
7	TO REPLACE SUNDRY PARTS	New	100.00	20.00
8	TO WASH AND VACUUM	New	60.00	40.00
<b>Gross Labour Cost (\$\$)</b>			<b>3,377.00</b>	<b>1,820.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >