

INS. CASE OWNER: Sundari | CC# 1111800 0598, R2y63% | LKK: 10/1/18 | IDAC: 10/1/18

Surveyor: Haf Rasmi | DOI: 10/1/18 | Date / Time: 10/1/18  
 Registered in Merimen: 10/1/18

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SHA 5383L  
 Name of Insured : LTPL  
 Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_  
 Excess Sec II :SS \_\_\_\_\_ D.O.A : 6/1/18  
 Is driver the owner? (YES / NO) : \_\_\_\_\_ Nature of Accident : \_\_\_\_\_  
 If NO, Driver Name / Age : BOH AM TAM  
 Driver Tel No. : \_\_\_\_\_ (V/L: YES / NO) \_\_\_\_\_

Claim No. : MUR010141  
 Policy No. : WLM0015  
 Make / Model : HUNDT  
 Place of Accident : BRAMIE GROVE RD TRPS  
DRUMMO RD  
 OI GIA REPORT: YES / NO : YES / NO : TP GIA REPORT: YES / NO : YES / NO :  
 Insured Liability: % \_\_\_\_\_ Final ? Yes / No \_\_\_\_\_



INSRS: \_\_\_\_\_  
 WSP: SMART  
 Tel: \_\_\_\_\_  
 Liability: \_\_\_\_\_  
 RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
 WSP: \_\_\_\_\_  
 Tel: \_\_\_\_\_  
 Liability: \_\_\_\_\_  
 RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
 WSP: \_\_\_\_\_  
 Tel: \_\_\_\_\_  
 Liability: \_\_\_\_\_  
 RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
 WSP: \_\_\_\_\_  
 Tel: \_\_\_\_\_  
 Liability: \_\_\_\_\_  
 RMKS: \_\_\_\_\_

Date/Time	STAGE	DATE / PIC
<u>15/1/18</u> <u>YMS</u>	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
<u>5/3/18 @ 11:50</u>	Documentation Check List: Handler Typist Notification ltr (if non-pickup) <input type="checkbox"/> <input type="checkbox"/> After call ltr to OI <input type="checkbox"/> <input type="checkbox"/> Authorisation To Act: <input checked="" type="checkbox"/> <input type="checkbox"/> Release Voucher: <input checked="" type="checkbox"/> <input type="checkbox"/> Final Repair Bill: <input checked="" type="checkbox"/> <input type="checkbox"/> Car Rental Invoice: <input checked="" type="checkbox"/> <input type="checkbox"/> Towing Invoice <input type="checkbox"/> <input type="checkbox"/> LTA / GIA : <input type="checkbox"/> <input type="checkbox"/> Medical Bill: <input type="checkbox"/> <input type="checkbox"/> PIR: <input type="checkbox"/> <input type="checkbox"/> Mandate/Reject Instruction: <input checked="" type="checkbox"/> <input type="checkbox"/> LOD <input checked="" type="checkbox"/> <input type="checkbox"/> Payment Breakdown Form: <input type="checkbox"/> <input type="checkbox"/> Post-Repair Photos: <input type="checkbox"/> <input type="checkbox"/> Others: <input type="checkbox"/> <input type="checkbox"/>	

RECEIVED 05 MAR 2018

RECEIVED 12 MAR 2018

<b>PRELIMINARY ADVICE</b>	Date/Time: _____	Sent By: _____	Confirm with: _____	Confirm by: _____
<b>FINALIZATION</b>	Date/Time: _____	Confirm with: <u>Lee Gek</u>	Confirm by: _____	Email <input type="checkbox"/> Call <input checked="" type="checkbox"/>
<b>FINAL SETTLEMENT</b>	Date/Time: <u>07/02/18</u>	Confirm with: <u>Lee Gek</u>	Confirm by: _____	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>13</u>	If NO or B 28, Ass. Lia : _____		
Repair Cost:	SS <u>3,574.69</u>	_____		
Loss of Rental (LOR): <u>16.6</u>	SS <u>1,049.67</u> ( <u>9</u> days ) <u>5 + 2 + 1 day inspection + 1 weekend (1.5 days)</u>	_____		
Loss of Use (LOU):	SS <u>360.00</u> ( <u>40</u> x <u>9</u> days )	_____		
Loss of Income (LOI):	SS _____ ( <u>15</u> x _____ days )	_____		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	<input type="checkbox"/> LOR + LOU <input checked="" type="checkbox"/> LOR + LOI <input type="checkbox"/> (Tick only one)	_____		
GIA/LTA Search	SS _____	_____		
Medical:	SS _____	1) Claim status: Normal/Reject/Private Settle		
Disbursement:	SS _____ (e.g. Tow/Independent)	2) Report Format: _____		
Legal Cost	SS _____	3) Survey fee: _____		
<b>Total:</b>	SS <u>4,984.36</u>	<b>Global Sum SS:</b>	_____	
<b>FINAL PAYMENT</b>	Date/Time: _____	Confirm with: _____	Confirm by: _____	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS <u>4,984.36</u>	Name 1: <u>SMART TAXIS PTE LTD</u>	_____	
Payee 2: (Strike if N.A.)	SS _____	Name 2: _____	_____	
Payee 3: (Strike if N.A.)	SS _____	Name 3: _____	_____	

CLAIM SETTLED

FRANC

III

ASSIGNMENT

Date: 10/01/2018

Estimated Cost

OD (P) NS TRSSES CO RES EVA INV MI

To Insurance No: SHB 817E

at Work No: SMRT

Make of Van:

Model:

Year:

Color:

Engine:

City:

Get Date Good / Poor / Burnt

Steering: Jammed / Leaked / Burnt

Brake: Jammed / Leaked / Burnt

Mod: SRM / STD A Rim

Tyre Size: 195/65R15

Policy No: 2017 OCT

Truck Trailer:

Name: TOYOTA PRINS 4 1798

Color: Maroon

Engine No: JTDKB3FU903572309

Get Date Good / Poor / Burnt

Steering: Jammed / Leaked / Burnt

Brake: Jammed / Leaked / Burnt

Mod: SRM / STD A Rim

Tyre Size: 195/65R15

Remarks: The van had commenced its repair at the time of inspection.



Est. of Repair Value:

DAC Accident Point Consistent? Yes or No

DA - PF Seen Consistent? Yes or No

Est. Repair days Fee Yes or No

Van Seen in 3 Val. Yes or No

24 HRS Wp

Date: Person Contacted

BE/DUN/EXNOVA/OY/FE/LIZA/MIC/OHTSU/PR/EUM

TOYO (P)

Front	Rear
REa 5	REa 5
LEa 5	LEa 5
D.O.A. 06/01/18	D.O. 10/01/18

Surveyed at: SMRT

Des. of Damages: Frt. Rear OS (P) UO Roof Top

n/s Rear

The UO / Chassis Frame / Body Structure affected due to collision

Date Time Action Instruction

01/18/2030

INDIA

SHA 5383L

Job Type: Preli. Report / Final Report

Days Of Repair

Resurvey No. of Trip

Add Fee: [ ] [ ] [ ] [ ]

Report Format: [ ] [ ] [ ] [ ]




## 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/III18000598/R1yb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 10-01-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHA 5383L	Veh. Inspected	SHB 817E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	10/01/2018
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	06/01/2018	Inspection Date	10/01/2018
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

16-1-18 / 11:40  
16-1-18 / 15:40

10-1-18 / 15:40

### SMRT Accident Vehicle Repair Estimates

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

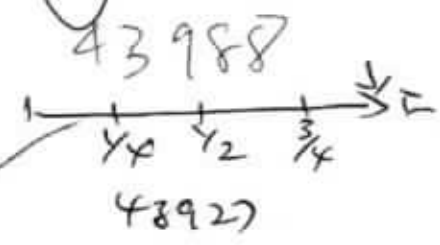
Reg. No : SHB817E  
 Ref. No : TAX/01/18/2030  
 Reg. Date : 10/10/2017  
 Vehicle Type : TAXI  
 Make : TOYOTA PRIUS  
 Model : PRIUS4  
 Name of Driver : GOH CHEE KEON LOURENS  
 Type of Accident : HEAD TO SIDE  
 Date / Time of Accident : 06/01/2018 05:15:00 AM  
 Accident Reported Date / Time : 08/01/2018 12:00:00 AM  
 Surveyor is Required? : Yes  
 Survey by : RASUL  
 Vehicle is Towed Back? : Yes  
 Towed Back Date/Time : 06/01/2018  
 Replacement Vehicle Issued? : No  
 Accident Repair Job Card No : 000024093966  
 Special Instruction to ARC, if any :  
 TOWED \$40 / SHA5383L (COMFORT) III  
 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 09:16:48 AM

1611



QC 16/1/18 15:50 Pass

Recording Camera    
 Radio Antenna    
 1<sup>st</sup> witness \_\_\_\_\_ Date 10-1-18  
 2<sup>nd</sup> witness \_\_\_\_\_ Date \_\_\_\_\_



LEE SHENG AUTO PTE LTD

Vehicle Return Date: 16/1/18

Vehicle Return Time: 1355

SMRT staff sign: \_\_\_\_\_

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

Chassis No : JTDKB3FU903572309

Mileage : 0

Work Shop :

Repair Completed Date / Time :

**Summary of Repair Estimates**

	<b>Quotation from ARC</b>	<b>Adjusted by Surveyor, if applicable</b>
Total Labour Charges	: 845.00	600.00
Total Spray Painting Charges	: 1,494.00	700.00
Total Material Charges	: 2,024.61	1,934.69
Other Charges	: 780.00	340.00
<b>TOTAL</b>	<b>: 5,143.61</b>	<b>3,574.69</b>
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 5.00	5.00 ✓
Prepared / Adjusted By	:	RASUL (LKK)
Arc / Surveyor Sing Off Date	: 08/01/2018 10:42:28 AM	10/01/2018 03:40:04 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 08/01/2018 10:42:28 AM

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

Quotation No : *QN-1801-0444* Invoice No :  
Quotation Date : Invoice Date :  
Invoice Amount : *1811.* Prepared Date :

**Section D - Details of Repair Estimates****Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION	845.00	600.00
<b>Total Labour</b>	<b>845.00</b>	<b>600.00</b>

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR DOOR LH	378.00	200.00
TO RESPRAY ROCKER PANEL MOULDING	180.00	100.00
TO RESPRAY REAR FENDER LH	378.00	200.00
RESPRAY WHEEL CAP	180.00	0.00
TO REPSRAY REAR BUMPER	378.00	200.00
<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
TOWING CHARGE	80.00	40.00
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	60.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	60.00
TO REMOVE AND REFIT TYRE	120.00	0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	60.00
TO REPLACE SUNDRY PARTS	100.00	20.00
TO WASH AND VACUUM	60.00	40.00
TO TRANSFER DOOR MECHANISM	120.00	60.00
<b>Total Other Costs</b>	<b>780.00</b>	<b>340.00</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
6700447210			PANEL SUB-ASSY, REAR DOOR, LH	✓ 1	1,243.90	25.00	932.92	Replace	Replace	No ✓ BT
7586047900			MOULDING ASSY, BODY ROCKER PANEL, LH	✓ 1	576.00	25.00	432.00	Replace	Replace	No ✓ SR
6160247160			PANEL SUB-ASSY, FENDER REAR LH	R 1	824.80	100.00	0.00	Replace	Repair	No R
4260247180			CAP SUB-ASSY, WHEEL	✓ 1	175.80	25.00	131.85	Replace	Replace	No ✓ SR
			TYRE	X 0	126.74	0.00	0.00	Replace	Not given	No X SR
5215947913			COVER, RR BUMPER ASSY	✓ 1	423.90	25.00	317.92	Replace	Replace	No ✓ SR
5256647900			FILLER, RR BUMPER, LH	X 1	119.90	25.00	89.93	Replace	Check	No X SR
			PIXEL STICKER	✓ 2	60.00	0.00	120.00	Replace	Replace	No nil
<b>TOTAL MATERIALS</b>								<b>2,024.63</b>	<b>1,934.69</b>	
<b>TOTAL MATERIALS(Discounted)</b>								<b>2,024.61</b>	<b>1,934.69</b>	

**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
<b>TOTAL SUPPLEMENTARY MATERIALS</b>									

1934.69  
 600  
 + 1040  


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 3574.69

## Celine Fong (LKKAuto)

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**From:** Celine Fong (LKKAuto)  
**Sent:** Tuesday, 13 February 2018 9:09 AM  
**To:** 'Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC)'  
**Cc:** Rasul (LKKAuto)  
**Subject:** RE: SHB817E

Dear Poh Suan,

Confirmed part by part \$3,574.69, 5 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 12:52 PM  
**To:** Rasul (LKKAuto) <Rasul@lkkauto.com>  
**Cc:** Celine Fong (LKKAuto) <celinefong@lkkauto.com>  
**Subject:** SHB817E

Hi Rasul,

Attached herewith the repair estimate of SHB 817E having Case No: TAX/01/18/2030.

There is no change to the approved amount of \$3,574.69 @ 5 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:** Friday, 19 January 2018 05:32  
**To:** Rasul (LKKAuto) <Rasul@lkkauto.com>  
**Subject:** RE: SHB817E  
Data from FX-D421D6



## SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB817E  
Ref. No : TAX/01/18/2030  
Reg. Date : 10/10/2017  
Vehicle Type : TAXI  
Make : TOYOTA PRIUS  
Model : PRIUS4  
Name of Driver : GOH CHEE KEON LOURENS  
Type of Accident : HEAD TO SIDE  
Date / Time of Accident : 06/01/2018 05:15:00 AM  
Accident Reported Date / Time : 08/01/2018 12:00:00 AM  
Surveyor is Required? : Yes  
Survey by :  
Vehicle is Towed Back? : Yes  
Towed Back Date/Time : 06/01/2018  
Replacement Vehicle issued? : No  
Accident Repair Job Card No : 000024093966  
Special Instruction to ARC,if any :  
TOWED \$40 / SHA5383L (COMFORT) III *(Recovery by park)*  
Prepared Date : 08/01/2018 09:16:48 AM



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

Chassis No : JTDKB3FU903572309

Mileage : 0

Work Shop :

Repair Completed Date / Time :

**Summary of Repair Estimates**

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 845.00	0.00
Total Spray Painting Charges	: 1,494.00	0.00
Total Material Charges	: 2,769.95	2,769.95
Other Charges	: 780.00	0.00
<b>TOTAL</b>	<b>: 5,888.95</b>	<b>0.00</b>
<b>Lum Sum Total</b>	<b>: 0.00</b>	<b>0.00</b>
No. of Repair Days	: 5.00	0.00 <i>5 days - part by part</i>
Prepared / Adjusted By	:	
Arc / Surveyor Sing Off Date	: 08/01/2018 10:42:28 AM	01/01/1900 12:00:00 AM

*Perd*  
10/01/18 P1445

Prepared / Adjusted Date :

Remarks :

Prepared Date : 08/01/2018 10:42:28 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 : Prepared Date :

**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	845.00	0.00 600
<b>Total Labour</b>	<b>845.00</b>	<b>0.00</b>

## Part 2 - Spray Painting &amp; Panel Beating Related Works

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

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
OWING CHARGE	80.00	0.00 <del>200</del> X
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 60
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 60
TO REMOVE AND REFIT TYRE	120.00	0.00 X
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 60
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 40
TO TRANSFER DOOR MECHANISM	120.00	0.00 60
<b>Total Other Costs</b>	<b>780.00</b>	<b>0.00</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
70044720			PANEL SUB-ASSY, REAR DOOR , LH	1	1,243.90	25.00	932.92	Replace	Replace <i>HA</i> ✓	No
58604790			MOULDING ASSY, BODY ROCKER PANEL , LH	1	576.00	25.00	432.00	Replace	Replace <i>SCA</i> ✓	No
16024710			PANEL SUB-ASSY, FENDER REAR LH	1	824.80	25.00	618.60	Replace	Replace <i>Repair</i> ✓	No
26024710			CAP SUB-ASSY, WHEEL	1	175.80	25.00	131.85	Replace	Replace <i>SCA</i> ✓	No
			TYRE	1	126.74	0.00	126.74	Replace	Replace <i>X</i>	No
21594793			COVER, RR BUMPER ASSY	1	423.90	25.00	317.92	Replace	Replace <i>SCA</i> ✓	No
25664790			FILLER, RR BUMPER , LH	1	119.90	25.00	89.92	Replace	Replace ?	No
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace <i>new</i> ✓	No
<b>TOTAL MATERIALS</b>								<b>2,769.97</b>	<b>2,769.95</b>	
<b>TOTAL MATERIALS(Discounted)</b>								<b>2,769.95</b>	<b>2,769.95</b>	

**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
<b>TOTAL SUPPLEMENTARY MATERIALS</b>									

## Print Received Message

This mail is associated with :

**\*SHB817E (MCT18010141)  
[SHA5383L]**

TP

SMRT TAXIS PTE LTD

Jan 6 2018 5:00AM

[COMFORT TRANSPORTATION PTE LTD]

SMRT Automotive Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 06/03/2018 17:15 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$5062.68) - SHB817E - Claim Handler: Sundari Nagarajan

Approved:5062.68:



**SMRT AUTOMOTIVE SERVICES PTE LTD**  
 60 Woodlands Industrial Park E4  
 Singapore 757705  
 Tel : 65 8866 2647  
 Fax : 65 6368 7421  
 www.smrt.com.sg

India International Insurance Pte Ltd  
 c/o LKK Auto Consultants Pte Ltd  
 No. 51 Ubi Ave 1 #01-25  
 Paya Ubi Industrial Park  
 Singapore 408933

Date: 1<sup>st</sup> March 2018

Our Ref.: TAX/01/18/2030/LG

Dear Sirs,

**ACCIDENT ON 06/01/2018 INVOLVING SHB 817E & SHA 5383L  
 ALONG ORANGE GROVE RD TO ORCHARD RD**

LETTER OF CLAIM

We claim on behalf of SMRT Taxis Pte Ltd, the owner and the hirer of taxi no.: SHB 817E. Your insured's negligent driving has caused the above accident. As a result, our clients have suffered the following losses:-

1. Cost of Repair	:	<u>\$3,574.69</u>
2. Loss of Rental for <u>10.75</u> days @ S\$ <u>116.63</u> /day	:	<u>\$1,253.77</u>
3. Loss of Income for <u>10.75</u> days @ S\$ <u>60.00</u> /day	:	<u>\$ 645.00</u>
4. Police Report/ SAS Report/ LTA Search Fee	:	<u>-</u>
5. Survey Fee	:	<u>-</u>
Total Claims :		<u>\$5,473.46</u>

We enclose the following documents:

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Repair Invoice                        | <input type="checkbox"/> Letter of Authorisation |
| <input type="checkbox"/> Survey Report                                    | <input type="checkbox"/> LTA Search result       |
| <input type="checkbox"/> Photographs _____ pcs                            | <input checked="" type="checkbox"/> Others :     |
| <input type="checkbox"/> Investigation results                            | 1. <u>vehicle laid-up report</u>                 |
| <input checked="" type="checkbox"/> Proof of Loss of Use/Rental/Income    | 2. <u>scene photo</u>                            |
| <input checked="" type="checkbox"/> Police / SAS report of <u>SHB817E</u> | 3. _____   |

We look forward to your confirmation to settle our claims within 15 days from the date of this letter. Payment by cheque shall be crossed and made payable to **SMRT TAXIS PTE LTD**.

Yours sincerely,  
**SMRT AUTOMOTIVE SERVICES PTE LTD**

  
 Tan Lee Gek  
 For Manager, Claims  
 Claims Department  
 DID: 6866 2647  
 Email: leegek@smrt.com.sg

Our relief driver Mr Goh Chee Keon Lourens (NRIC No. S1445764Z) is claiming his Injury & loss of income through his own lawyer. We're claiming loss of income on behalf of our hirer Mr Teo Her Kiat (NRIC No S0814688H).

## AUTHORISATION TO ACT

I/We, SMRT TAXIS PTE LTD ("the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of SHB 817E (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SHB 817E that was damaged pursuant to the accident which occurred on 6/01/2018 (date) along ORANGE GROVE ROAD TWDS ORCHARD ROAD (location) involving vehicle no/s SHA 5383L ("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 SMRT TAXIS PTE LTD.

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 7 (day) of March (month) 2018 (year)



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



Signed by "the workshop"  
(with chop)



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST Reg. No. M2-0078806-X  
64 Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711  
Office (65) 63476100 Email insure@iil.com.sg  
Fax (65) 62244174 Website www.iil.com.sg

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER

#### III-Direct Settlement (PODS)

India Ref: MUTIS01041  
Claimant Ref: SHB817E

We/ SMRT Automotive Services Pte Ltd (the workshop) hereby confirm that we/ 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\$ 3,574.69 (repair cost), S\$ 1,409.67 (loss of use/rental), S\$ — (search fee), vehicle no SHB817E that was damaged pursuant to the accident which occurred on 06/01/18 (date) at Orange Grove Rd TWDS Orchard Rd (location) involving vehicle no SHA5383L (insured vehicle). This is pursuant to the inspection conducted on 10/01/18 (date) at "the workshop".

We/ confirm that we/ are/ am authorized by the owner SMRT TAXIS PTE LTD ("the third party claimant") of vehicle no SHB817E to make the claim as set out in the above paragraph and we/ have full authority to settle the matter on his/ her behalf in a manner that we/ deem fit. We/ enclose herein the letter of authority given by "the third party claimant".

We/ further confirm that we/ 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 SHB817E (vehicle no.) as a result of the accident.

We/ 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/ authorize you to pay the total amount of S\$ 4,984.36 to SMRT TAXIS PTE LTD

Dated this 7 day of March 2018

CLAIMANT:

Signature

Signed by "the workshop" (with chop)

Name

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature

Name:

NRIC:

Address:

Nationality:

Occupation:



LKK AUTO CONSULTANTS PL

51 Ubi Ave 1, #01-25  
Paya Ubi Industrial Park  
Singapore 499933  
Tel: 6256 3561





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. : IV180200316  
Date : 13.02.2018  
Vehicle No. : SHB817E  
Your Ref No. : TAX/01/18/2030  
Our Ref No. : 24093966  
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) \$	(Discount) Amount	Amount
<b>Parts</b>					
PANEL SUB-ASSY, REAR DOOR , LH	1.00	\$1243.90	(25.00 )	\$ 310.97	\$ 932.92
MOULDING ASSY, BODY ROCKER PANEL , LH	1.00	\$ 576.00	(25.00 )	\$ 144.00	\$ 432.00
PANEL SUB-ASSY, FENDER REAR LH	1.00	\$ 824.80	(100.00)	\$ 824.80	\$ 0.00
CAP SUB-ASSY, WHEEL	1.00	\$ 175.80	(25.00 )	\$ 43.95	\$ 131.85
TYRE	0.00	\$ 126.74	( 0.00 )	\$ 0.00	\$ 0.00
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(25.00 )	\$ 105.97	\$ 317.92
FILLER, RR BUMPER , LH	0.00	\$ 119.90	(25.00 )	\$ 0.00	\$ 0.00
PIXEL STICKER	2.00	\$ 60.00	( 0.00 )	\$ 0.00	\$ 120.00
<b>Sub-Total</b>					<b>\$ 1934.69</b>
<b>Labour</b>					
TO REPAIR LH PORTION	1.00	\$ 600.00	0.00	\$ 0.00	\$ 600.00
<b>Others</b>					
TOWING CHARGE	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
TO REMOVE AND REFIT TYRE	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
TO REPLACE SUNDRY PARTS	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO WASH AND VACUUM	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
TO TRANSFER DOOR MECHANISM	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
TO RESPRAY REAR DOOR LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY ROCKER PANEL MOULDING	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00

  
 \_\_\_\_\_  
 Authorised Signature  
 for SMRT Automotive Services Pte Ltd



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. : IV180200316  
Date : 13.02.2018  
Vehicle No. : SHB817E  
Your Ref No. : TAX/01/18/2030  
Our Ref No. : 24093966  
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4  
SINGAPORE 757705

Description	Qty	Unit Cost	Add / (Discount) \$	Amount
TO RESPRAY REAR FENDER LH	1.00	\$ 200.00	0.00 \$ 0.00	\$ 200.00
RESPRAY WHEEL CAP	0.00	\$ 180.00	0.00 \$ 0.00	\$ 0.00
TO REPSRAY REAR BUMPER	1.00	\$ 200.00	0.00 \$ 0.00	\$ 200.00
<b>GRAND TOTAL</b>			<b>\$</b>	<b>3,574.69</b>

Remark :

Make/Model : PRIUS4  
Accident Date : 06.01.2018

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



Our Ref : TAX/01/18/2030/EB

Date : 22/01/2018

To : Claims Department

From : SMRT Taxis Pte Ltd

**ACCIDENT INVOLVING SHB817E AND SHA5383L ON 06/01/2018 ALONG ORANGE GROVE RD TO ORCHARD RD**

**CONFIRMATION OF TAXI RENTAL**

---

This is to confirm the hirer of **SHB817E** is **TEO HER KIAT** (S0814688H).

The daily taxi rental rate for taxi registration no. **SHB817E** is S\$116.63/day.

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

Thank you.



For Manager  
SMRT Taxis Pte Ltd



Accident Vehicle Laid-Up Report

Registration No. : SHB817E

Accident Case No. : TAX/01/18/2030

Make / Model : TOYOTA PRIUS GEN4

Ref. No. : 24093966

Date and Time Vehicle off-road for Accident Repair : 06.01.2018 05:15:00

Date and Time Repair Completed : 16.01.2018 15:59:16

Remarks :

Generated by : NGSIUCHING

Printed on : 16.01.2018

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	11 Jan 2018 <a href="#">Edit Reg</a>		10 Jan 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,574.69</b> <a href="#">Edit Estimates</a>	<b>S\$3,574.69</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:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Main Claimant:	<b>SMRT TAXIS PTE LTD</b> , Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	<b>SHB817E</b>	Date of Loss:	06/01/2018 05:00 - :59						
Claim Type:	<b>TP / MCT18010141</b>	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	<b>SHA5383L</b>	Policy No. (Claimant):	D-17087562MF						
	Excess:								
Repairer:	<b>SMRT Automotive Services Pte Ltd (Woodlands)</b> 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Sundari Nagarajan</b> - 6347-6071]								
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD RASUL</b> ] ... [Final Rpt due 19/01/2018]								
<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>III_SG (06/03/2018): Alert - Adj Mandate Approved (S\$5062.68) - SHB817E - Claim Handler: Sundari Naga...</li> <li>III_SG (26/01/2018): Alert - Adj Mandate Approved (S\$0.00) - SHB817E - Claim Handler: Sundari Nagraj...</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

\*SHB817E (MCT18010141)  
 [SHA5383L]  
 TP  
 SMRT TAXIS PTE LTD  
 Jan 6 2018 5:00AM  
 [COMFORT TRANSPORTATION PTE LTD]  
 SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View	View in Browser
<b>Photos/Images</b>									3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print					
1	06/03/18 15:55	Chassis Number		Load JPG	<input checked="" type="checkbox"/>					
2	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
3	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
4	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
5	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
6	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
7	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
8	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
9	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
10	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
11	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
12	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
13	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
14	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
15	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
16	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
17	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
18	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
19	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
20	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
21	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
22	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
23	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
24	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
25	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
26	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
27	06/03/18 15:55	General View		Load JPG	<input checked="" type="checkbox"/>					
28	06/03/18 15:56	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
29	06/03/18 15:56	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>					
30	06/03/18 15:56	Reinspection Photo		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	10/01/18 15:07	EMAIL FROM III DD 09012018		Load PDF						
2	10/01/18 15:07	TP GIA REPORT		Load PDF						
3	10/01/18 15:07	TP ESTIMATE		Load PDF						

4	11/01/18 17:37	TP ESTIMATE- MARKED	1	Load PDF	
5	06/03/18 11:28	WORKSHOP INVOICE	1	Load PDF	
6	06/03/18 11:28	RENTAL RECEIPT	1	Load PDF	
7	06/03/18 11:28	LOD	1	Load PDF	
8	12/03/18 14:57	AUTHORISATION TO ACT FORM	1	Load PDF	
9	12/03/18 14:57	DISCHARGE VOUCHER	1	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	11/01/18 08:37	Singapore Accident Statement	1	Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	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/III18000598/R1YB3Q2

Date: 12/03/2018

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MC0M0015  
 Claimant Vehicle No: SHB817E Insured Vehicle No: SHA5383L  
 Date of Loss: 06/01/2018 Nature of Claim: TP Claim No: MCT18010141

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHB817E  
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZRS094849  
 Reg. Date: 10/10/2017 (Man. Year: 2017) Chassis No: JTDKB3FU903572309  
 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: Yes

## 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	3,611.04	1,934.69	1,676.35	46.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,119.00	1,640.00	1,479.00	47.42
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Nett Amount (S\$)</b>	<b>6,730.04</b>	<b>3,574.69</b>	<b>3,155.35</b>	<b>46.88</b>
+ Loss of Use (9.0 x S\$40.00/day) (S\$)		360.00		
+ Car Rental (9.0 x S\$116.63/day) (S\$)		1,049.67		
	<b>Nett Liability (S\$)</b>	<b>4,984.36</b>		

## INSPECTION

Date of Assignment: 10/01/2018  
 Date Inspected: 10/01/2018 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)  
 60 Woodlands Industrial Park E4  
 Singapore 757705  
 Estimated Period of Repair: 5.0 days



**Adjuster:** MOHD RASUL

**Manager:** Jasmine Khine Phoo Wai

*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: 06 Mar 2018)
<b>Parts:</b> 144	TOYOTA PRIUS TAXI 1.8 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SHB817E)	
<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		*PANEL SUB -ASSY REAR DOOR ,LH (DISC 25%)	Bent	1,243.90 F	*932.92 F
2	1		*MOULDING ASSY ,BODY ROCKER PANEL ,LH (DISC 25%)	Scratched	576.00 F	*432.00 F
3	1		*CAP SUB-ASSY ,WHEEL (DISC 25%)	Scratched	175.80 F	*131.85 F
4	1		*COVER ,RR BUMPER ASSY (DISC 25%)	Scratched	423.90 F	*317.92 F
5	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
6	1		*PANEL SUB-ASSY ,FENDER REAR LH	Repair	824.80 F	*- F
7	1		*TYRE	Serviceable	126.74 F	*- F
8	1		*FILLER ,RR BUMPER ,LH	Serviceable	119.90 F	*- F
<b>Total Parts (S\$)</b>					<b>3,611.04</b>	<b>1,934.69</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	845.00	600.00
2	SPRAY PAINT	New	1,494.00	700.00
3	TOWING CHARGE	New	80.00	40.00
4	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	60.00
5	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	60.00
6	TO REMOVE AND REFIT TYRE	New	120.00	0.00
7	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	60.00
8	TO REPLACE SUNDRY PARTS	New	100.00	20.00
9	TO WASH AND VACUUM	New	60.00	40.00
10	TO TRANSFER DOOR MECHANISM	New	120.00	60.00
<b>Gross Labour Cost (S\$)</b>			<b>3,119.00</b>	<b>1,640.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >