

15/9/2018

INS. CASE OWNER:

Sunderi

CC 4/III18000945 / TIH33

LKK:

IDAC:

Surveyor:

TAVELKH

DOI:

ASSIGNMENT

15/01/18

Date / Time:

15/01/18

Registered in Merimen:

16/01/18

Pre-assign / CCU / FTE

Insured Vehicle No.:

SHA 1473L

Claim No.:

MCT18010360

Name of Insured:

CTPL

Policy No.:

MCO10015

Insured Tel No.:

HP:

Make / Model:

HYUNDAI I30

Excess Sec II :SS

D.O.A: 13/01/18

Place of Accident:

EU TONG SEN ST TOWARDS RIVER VALLEY RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

ANG KAI GUAN

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

Driver Tel No.:

(VA) YES / NO

Insured Liability:

% Final? Yes / No

SLG 90165

INSRS:

WSP: Ding Auto (Sunderi)

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE/ PIC

18/01/18 (VIC)

SLG 90165 - X  
 SHA 1473L - C/UT/RE/SD/4224/11/1552 ON 15/01/18  
 1-CL/TP/14020553/1052 DUA: 15/01/18  
 \* Please verify the date & time of accident.

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

LIA &amp; GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

20/08/18

- TP REQUESTED OFFER. ALL DOCS IN ORDER.

FINALIZATION

Date/Time:

Confirm with:

Repair Cost: L19

SS

1,300.00

(3 days)

Reduction:

61

%

Confirm by:

Email

Call

FINAL SETTLEMENT

Date/Time:

16/08/18

Confirm with:

MICHAEL

Email

Call

Total Liability:

%

100

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost: (w/acc)

SS

1,605.00

Loss of Rental (LOR):

SS

-

(days)

Loss of Use (LOU):

SS

500.00

60 x

5 days

Loss of Income (LOI):

SS

508.40

581.60 x

5 days

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

VLA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

Legal Cost:

SS

-

Total:

SS

2,320.85

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

23/08/18

Confirm with:

DING AUTO

Email

Call

Payee 1:

SS

2,320.85

Name 1:

DING AUTO

Payee 2: (Strike if N.A.)

SS

-

Name 2:

PTE LTD

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 350.00

RECEIVED 23 AUG 2018

COPY SENT 21/8/18

Tayfin

II

SLG 90165

09/6/00

Type: M-Car / M-Cycle / Bus / Van / Lottery / Taxi / Prime Motor

Truck / Trailer:

Make: Toyota Altis : 1598

Colour	Grey	Size	40	Insured	Std	N/A
--------	------	------	----	---------	-----	-----

2413.

Environ Monit Assess (2008) 142:111–122

CH2 MROS 3 REH/104 588238

Gen Cond Good / Fair / Poor / Burnt

Steering Inorder / Jammed / Leaked / Burnt or

Brake: In order Jammed / Leaked / Burnt or

Mod: NH / SRim / STD A/Rim: 07

	
№	ОС

Tyre Size F: 205/55R16  
R: 92

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

$\frac{2}{3} \times \frac{1}{2} = \frac{1}{3}$        $\frac{2}{3} \times \frac{1}{2} = \frac{1}{3}$   
 $\frac{2}{3} \times \frac{1}{2} = \frac{1}{3}$        $\frac{2}{3} \times \frac{1}{2} = \frac{1}{3}$

6

DOA \_\_\_\_\_ DOI 15/1/2024 4pm

Survey held at: Din Auto

Dist. of Damage: ☐ Frt. ☐ Rear ☐ Q/S ☐ N/S ☐ U/C ☐ Rooftop ☐

7/11/15

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

L/S \$1,500.00  
 (PMT) \$2,400.73 (61.7%)

--	--

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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Days Of Receipt:

Resurvey No. of Trip:

Acid Free:

1122

5254 • J. Neurosci., September 24, 2008 • 28(39):5249–5258

[illegible]



# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

INDIA INTERNATIONAL INSURANCE PL

Ref : CC4/III18000945/T1hs3

64 CECIL STREET  
#05-02 IOB BUILDING SINGAPORE 049711

Date : 16-01-2018



Code : III2

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 1473L	Veh. Inspected	SLG 9016S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	16/01/2018

## 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	13/01/2018	Inspection Date	15/01/2018
Survey held at	DING AUTO PTE LTD 249 JALAN BOON LAY SINGAPORE 619523		

## 5a. Remarks

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

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

15/01/2018 10:22

JOB-NO: 85006052

OWNER'S PARTICULARS

NAME: LION CITY RENTALS PTE. LTD

CONTACT: 0

Page 1 of 1

ADDRESS: 50 UBI AVENUE 3

0

#01-12

NIL

SINGAPORE 408866

VEHICLE DETAILS

LICENSE NO: SLG9016S

TRANS: AUTO

CHASSIS: MR053REH104558238

MAKE / MODEL: TOYOTA / Altis Corolla 1.6 (A)

ENGINE: 1ZRY333351

OWNER'S INSURER: AIG ASIA PACIFIC INSURANCE PTE. LTD.

JOB-CODE: TP

SA: Ding Auto User 1

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
<u>LABOUR</u>							
1 PANEL BEAT AND STRAIGHTEN ON ACCIDENT AREAS	1.00	800.00	0.00	800.00		Y	300
2 CHECK WIRING	1.00	50.00	0.00	50.00		Y	30
3 RUSH PROOFING	1.00	50.00	0.00	50.00		Y	20
4 SPRAY FRONT BUMPER, FRONT FENDER RHS	1.00	600.00	0.00	600.00		Y	400
TOTAL:		1,500.00	0.00	1,500.00			
<u>MATERIALS</u>							
1 FRONT BUMPER	1.00	511.29	0.00	511.29	L	Y	de
2 FRONT BUMPER SIDE RETAINER RHS	1.00	75.49	0.00	75.49	L	Y	new
3 FRONT FENDER RHS	1.00	858.35	0.00	858.35	L	Y	Rp
4 FRONT FENDER EMBLEM RHS	1.00	56.65	0.00	56.65	L	Y	new
5 HEAD LAMP RHS	1.00	898.95	0.00	898.95	L	Y	cut
TOTAL:		2,400.73	0.00	2,400.73			
TOTAL PARTS & LABOUR:		3,900.73	0.00	3,900.73			

EXCESS/LOADING: S\$ 0.00

No. Of Day: 3

RE-SURVEY: BEFORE/AFTER PAINTING

PART-BY-PART OR LUMP SUM: S\$

DATE OF SURVEY: 15/1/18

SURVEYED BY: Tan Jm

CONTACT NO: 97495744

FAX NO:

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto001

Ding Auto User 1

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:

**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:

G-STAR-WI-ET-001-02-Rev00

## Vic (LKKAUTO)

---

**From:** Michelle <accounts@dingauto.sg>  
**Sent:** Thursday, 16 August, 2018 11:42 AM  
**To:** Vic (LKKAUTO)  
**Cc:** DingAuto Admin; Kenneth Ding; Kelly Ding; Ding Ding Auto; You jingfeng; Dd hashim; duan.hongbo@dingauto.sg; Admin A  
**Subject:** Re: (REF : CC4/III18000945/hs3) BILLING FOR SLG9016S TP CLAIMS AGAINST SHA1473L ON 13/1/2018 LKK REF CC4/III18000945/T1hb3  
**Attachments:** SLG9016S (DV).pdf

Dear Vic,

Please view attached file for the amended DV.  
We will also mail the amended DV to your office.

Thank you so much

Yours sincerely  
Michelle Fang  
92394128  
Ding Auto Pte Ltd

On 16/8/2018 11:06 AM, Vic (LKKAUTO) wrote:

Without Prejudice

Dear All,

We refer to the below email.

Kindly assist to sign the amended DV as the LTA Search Fee was incorrect. The total amount should be as below:

Cost of Repair (w/gst)	\$ 1,605.00
Loss of Use (\$60 x 5 days)	\$ 300.00
Loss of Income (\$81.68 x 5 days)	\$ 408.40
LTA Search Fee	\$ 7.45
<b>TOTAL</b>	<b>\$ 2,320.85</b>

Thank you and have a good day.

*"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."*

## Shu Pei (LKKAuto)

---

**From:** Vic (LKKAuto)  
**Sent:** Thursday, 23 August 2018 10:54 AM  
**To:** Sundari Nagarajan - III  
**Cc:** Admin A; Vic (LKKAuto)  
**Subject:** Your Ref: MCT18010360\_ACCIDENT INVOLVING VEHICLES SHA 1473L (OI) AND SLG 9016S(TP) ON 13.01.18 LKK REF CC4/III18000945/T1hb3

Dear Sundari,

ACCIDENT INVOLVING VEHICLES SHA 1473L (OI) AND SLG 9016S(TP) ON 13.01.18

We refer to the above matter.

We noticed that the accident occurred around midnight. TP reported accident occurred around 01:10AM on 13/01/2018 while Insured reported that it occurred around 11:30PM on 12/01/2018.

Please be informed that we had settled and closed the matter based on TP DOA (13/01/2018) since all relevant documents have the same date.

Thank you.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



LKK  
Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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HOTLINE TEL: (65) 6419-3000  
FAX: (65) 6415-3723

## CERTIFICATE OF INSURANCE

MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)

MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES, 1980

ROAD TRANSPORT ACT, 1987 (MALAYSIA)

MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (MALAYSIA)

M.Z.400

<b>COMPREHENSIVE COMMERCIAL MOTOR</b>		(The below excess is subject to GST)	
<b>CERTIFICATE NO.</b>	SLG9016S	<b>ALL CLAIMS EXCESS</b>	S\$2000.00
		<b>WINDSCREEN EXCESS</b>	S\$100.00
<b>1) VEHICLE REGISTRATION NO.</b>		<b>SUM INSURED</b>	Market Value
<b>2) NAME OF INSURED</b>		<b>INSURING WITH COE/PARF</b>	Yes
<b>3) EFFECTIVE DATE OF THE COMMENCEMENT OF INSURANCE FOR THE PURPOSES OF THE ACT</b>		SLG9016S	
<b>4) DATE OF EXPIRY OF INSURANCE</b>		LCRF Pte Ltd	
<b>5) PERSON OR CLASSES OF PERSONS ENTITLED TO DRIVE*</b>		14 June 2017	
		24 February 2018	
Any person who is driving on the insured's order or with their permission.			
If You or Your Authorised Driver is below the age of 21 years old and/or has less than 1 year driving experience, the excess is S\$3,500(All Claims).			
Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.			
<b>6) LIMITATION AS TO USE*</b>			
1) Use for social, domestic, pleasure purposes and business purposes of Insured			
2) Use for social, domestic, pleasure purposes and business purposes of any person whom the vehicle is hired.			
3) Use for the carriage of passengers for hire or reward by any person to whom the vehicle is hired.			
The Policy does not cover: 1) Use for tuition, driving test, racing, pace-making, reliability trial or speed-testing. 2) Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle. 3) Use for any purpose in connection with the Motor Trade.			
<b>LOSS OF USE</b>	Not Included		
<b>HIRE PURCHASE COMPANY</b>	Refer to Policy Terms and Conditions		
*Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.			

I / We hereby Certify that the policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).

Issued in Singapore 15 Jun 2017

AIG Asia Pacific Insurance Pte. Ltd.

030080-000  
Aon Singapore Pte Ltd  
2 Shenton Way  
#26-01 SGX Centre 1  
SINGAPORE 068804

AUTHORISED REPRESENTATIVE

ORIGINAL

SSPSXL



## Satisfaction Voucher

Date: 22/01/2018

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Attention: CLAIMS DEPT

Dear Sir/Madam

Lau Li Hao Nicholes

I/We hereby acknowledge having received from Singapore Technologies Kinetics

Ltd., 249 Jalan Boon Lay, Singapore 619523, my/our vehicle number SLG9016S

which has been repaired to my/our satisfaction and acceptance. I/We admit that

the payment of SGD \_\_\_\_\_ account for such repairs is in full discharge

of my/our claim upon the corporation under the policy number 999995174

reference claim number 85008052 in respect of the damage caused to the

said vehicle in an accident that occurred thereto or about the 13/01/2018

at eu tong seng st slip road

Dated this day of \_\_\_\_\_, 201 \_\_\_\_\_

Signature: 

NRIC No: S8540054C

Name: LION CITY RENTALS PTE.  
LTD (FLEET)

Address: 50 UBI AVENUE 3  
#01-12  
SINGAPORE 408866

Company Stamp if applicable



Subject: RE: 85008052/SLG9016S - FINALIZE AMOUNT AND AFTER PAINT PHOTO

From: "Asher Sng (LKKAUTO)" <AsherSng@lkkauto.com>

Date: 19/03/2018 15:03

To: Kenneth Ding <kenneth.ding@dingauto.sg>, 'Accounts Ding Auto' <accounts@dingauto.sg>, SUR <sur@lkkauto.com>

CC: "Admin-D (LKKAUTO)" <admin-d@lkkauto.com>, 'You jingfeng' <jingfeng@dingauto.sg>, 'yvonne wong' <yvonne.wong@dingauto.sg>, 'Vivian' <vivian.tan@dingauto.sg>, "Taufikh (LKKAUTO)" <Taufikh@lkkauto.com>, "Vic (LKKAUTO)" <vicalpeh@lkkauto.com>

WITHOUT PREJUDICE

Hi Kenneth,

We refer to the above matter.

Our surveyor have finalise COR at \$1,500.00 (exclude gst) 3 days, finalize amount subject to our principal approval.

In order to expedite the claim process, please forward all relevant documents for us (LKK) to proceed on negotiate settlement.

- \* Please do not send the LOD to our principal for direct settlement.
- \* Please note that the case handler for this case is Vic.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Kenneth Ding [<mailto:kenneth.ding@dingauto.sg>]

Sent: Monday, 19 March 2018 2:34 PM

To: 'Accounts Ding Auto' <[accounts@dingauto.sg](mailto:accounts@dingauto.sg)>; Taufikh (LKKAUTO) <[Taufikh@lkkauto.com](mailto:Taufikh@lkkauto.com)>; SUR <[sur@lkkauto.com](mailto:sur@lkkauto.com)>; Asher Sng (LKKAUTO) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>

Cc: Admin-D (LKKAUTO) <[admin-d@lkkauto.com](mailto:admin-d@lkkauto.com)>; 'You jingfeng' <[jingfeng@dingauto.sg](mailto:jingfeng@dingauto.sg)>; 'yvonne wong' <[yvonne.wong@dingauto.sg](mailto:yvonne.wong@dingauto.sg)>; 'Vivian' <[vivian.tan@dingauto.sg](mailto:vivian.tan@dingauto.sg)>

Subject: RE: 85008052/SLG9016S - FINALIZE AMOUNT AND AFTER PAINT PHOTO

Dear Asher,

Please see attached photo and below amount.

Kindly help to finalize the repair cost with us.

Thank you so much.

Best Regards,

Kenneth Ding

HP: 92313123

Fax: 6452 0614

## 85008052/SLG9016S - FINALIZE AMOUNT AND AFTER PAINT PHOTO

Wed, Mar 7, 2018 at 4:56 PM

Accounts Ding Auto <accounts@dingauto.sg>

To: "Taufikh (LKK Auto)" <taufikh@lkkauto.com>, LKKsur <sur@lkkauto.com>

Cc: "Admin-D (LKKAuto)" <admin-d@lkkauto.com>, Kenneth Ding <kenneth.ding@dingauto.sg>, You jingfeng <jingfeng@dingauto.sg>, yvonne wong <yvonne.wong@dingauto.sg>, Vivian <vivian.tan@dingauto.sg>

Dear all,

Please see attach file for the finalize according to our conversion to finalize for SLE3694J

Total Repair - 03 Days

Labour - \$750

Special Netts - \$0

Parts - \$11542.38

Parts after 25% Discount - \$1156.78

Total ( Labour + S.N + Part) :\$1906.78

Final Amount : \$1525.42

Thanks You And Please Help To Close The File

Yours Sincerely,

Fang XinYi Michelle

Office Contact : 92394128

Ding Auto Pte Ltd

### 6 attachments



DSC07610.JPG  
162K



DSC07611.JPG  
162K

DSC07612.JPG  
162K

1ST Quotation

FAX NO:

15/01/2018 10:22

JOB-NO: 85008032

Page 1 of 1

COMPANY PARTICULARS

WON CITY RENTALS PTE. LTD.  
50, UBI AVENUE 3  
#01-12  
SINGAPORE 408666

CONTACT: 0  
0  
NIL

VEHICLE DETAILS

LICENSE NO: SLG9016S TRANS: AUTO  
MAKE / MODEL: TOYOTA / Altis Corolla 1.6 (A)  
OWNER'S INSURER: AIG ASIA PACIFIC INSURANCE PTE. LTD.  
JOB-CODE: TP SA: Ding Auto User 1

CHASSIS: MR053REH104558238  
ENGINE: 1ZRY333351

QUANT DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISC	REV PRICE
<u>LABOUR</u>							
1 PANEL BEAT AND STRAIGHTEN ON ACCIDENT AREAS	1.00	800.00	0.00	800.00		Y	300
2 CHECK WIRING	1.00	50.00	0.00	50.00		Y	30
3 RUSH PROOFING	1.00	50.00	0.00	50.00		Y	20
4 SPRAY FRONT BUMPER, FRONT FENDER RHS	1.00	600.00	0.00	600.00		Y	400
TOTAL:		1,500.00	0.00	1,500.00			
<u>MATERIALS</u>							
1 FRONT BUMPER	1.00	511.29	0.00	511.29	L	Y	12
2 FRONT BUMPER SIDE RETAINER RHS	1.00	75.49	0.00	75.49	L	Y	12
3 FRONT FENDER RHS	1.00	858.35	0.00	858.35	L	Y	12
4 FRONT FENDER EMBLEM RHS	1.00	56.65	0.00	56.65	L	Y	12
5 HEAD LAMP RHS	1.00	898.95	0.00	898.95	L	Y	12
TOTAL:		2,400.73	0.00	2,400.73			
TOTAL PARTS & LABOUR:		3,900.73	0.00	3,900.73			

EXCESS/LOADING SS 0.00

NO. OF Day: 3

RE-SURVEY BEFORE/AFTER PAINTING

PART-BY-PART OR LUMP SUM: SS

DATE OF SURVEY: 15 / 1 / 18

SURVEYED BY: Tanjun

CONTACT NO: 97495744

FAX NO:

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

QAuto001

Ding Auto User 1

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:

## Print Received Message

This mail is associated with :

**\*SLG9016S (MCT18010360)**

**[SHA1473L]**

TP

LCRF PTE LTD

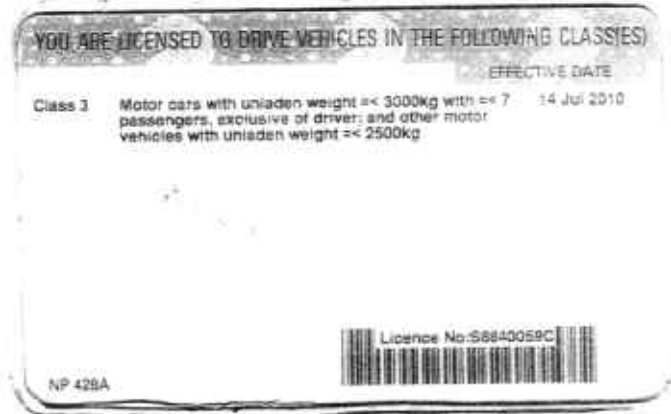
Jan 13 2018 1:00AM

[COMFORT TRANSPORTATION PTE LTD]

Ding Auto Pte Ltd (corporation Road)

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 06/08/2018 14:55 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$2320.89) - SLG9016S - Claim Handler: Sundari Nagarajan

Approved:2320.89.



Vehicle No: SLG90165 ( Driver/Relief )

Reporting Date: 13/1/18 Time: 1245 hrs

Accident Date: 13/1/18 Time: 1200 hrs

[ OD / TP / WC / Cash ] [ PG: 1 ] [ SPD: 20 Km/H ]

[ HP: 91862485 ] [ Weather Condition : Clear / Raining / other : ]

[ Location: Along Slip Road Eu Tong Sen St ]

TP1: Number Plate SHA1493L Name: MR Ang NRIC: S0033146E HP: 81289895

TP2: Number Plate \_\_\_\_\_ Name: \_\_\_\_\_ NRIC: \_\_\_\_\_ HP: \_\_\_\_\_

TP3: Number Plate \_\_\_\_\_ Name: \_\_\_\_\_ NRIC: \_\_\_\_\_ HP: \_\_\_\_\_

[ Witness: \_\_\_\_\_ ]

[ HP: \_\_\_\_\_ ]

[ [ Tow: Y/N ] ]

Job Card No.

PG 1 Male

SAS No. MSK.

Mileage:

[ [ Road surface: Wet / Dry / Other: ] ]



Partner Earnings

PAY PERIOD

Jan 9 - Jan 15

Jan 9 - Jan 15

TOTAL EARNINGS

SGD201.21

56

COMPLETED TRIPS

28h 26m

ONLINE HOURS

37%

ACCEPTANCE RATE

8

DRIVER CANCELLATIONS

56

COMPLETED TRIPS

28h 26m

ONLINE HOURS

37%

ACCEPTANCE RATE

8

DRIVER CANCELLATIONS

Weekly Earnings



Partner Earnings

PAY PERIOD

Jan 2 - Jan 8

Jan 2 - Jan 8

TOTAL EARNINGS

SGD745.76

118

COMPLETED TRIPS

43h 16m

ONLINE HOURS

48%

ACCEPTANCE RATE

9

DRIVER CANCELLATIONS

118

COMPLETED TRIPS

43h 16m

ONLINE HOURS

48%

ACCEPTANCE RATE

9

DRIVER CANCELLATIONS

Weekly Earnings





Partner Earnings

PAY PERIOD

Dec 26 - Jan 1

Dec 26 - Jan 1

TOTAL EARNINGS

SGD768.36

99

COMPLETED TRIPS

40h 25m

ONLINE HOURS

53%

ACCEPTANCE RATE

10

DRIVER CANCELLATIONS

99

COMPLETED TRIPS

40h 25m

ONLINE HOURS

53%

ACCEPTANCE RATE

10

DRIVER CANCELLATIONS

Weekly Earnings

OUR REF : TP/SLG9016S/85008052/ AD/13/1/2018/ MF  
YOUR REF : SHA1473L  
20 MARCH 2018

Motor Claims Department  
INDIA INTERNATIONAL INSURANCE PTE. LTD.  
64 CECIL STREET  
#04/#05/#06-02, IOB BUILDING  
SINGAPORE 049711  
ATTN: CLAIMS OFFICER IN CHARGE

ACCIDENT INVOLVING SLG9016S and SHA1473L ON 13/1/2018  
ALONG EU TONG SEN ST SLIP ROAD

We refer to the above matter.

	Rate per day	Repair days	AMOUNT BEFORE GST	AMOUNT AFTER GST
Cost of Repair			\$1,500.00	\$1,605.00
Loss of Use	\$120.00	10	\$1,200.00	\$1,200.00
Loss of Income	\$81.68	10	\$816.80	\$816.80
LTA Search Fee			\$6.96	\$7.45
Total				\$3,629.25

The accident was caused solely by the negligence of your insured and as a result, We had incurred the following costs of repair and losses:

Enclosed are copies of the following documents for your perusal:

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Original Photocopy Survey Report | <input checked="" type="checkbox"/> Certificate of Insurance    |
| <input checked="" type="checkbox"/> Original Photographs             | <input checked="" type="checkbox"/> Letter of Authority (Hirer) |
| <input checked="" type="checkbox"/> GIA/ Police Report               |   |
| <input checked="" type="checkbox"/> LTA Search Slip                  |   |

Please look into our client's claim soonest possible

Yours sincerely  
DING AUTO PTE LTD  
Michelle Fang  
HP: 8748 3145  
Office: 6452 1208 Fax: 6452 0614

# LETTER OF AUTHORITY

Accident Involving SLG9016S & SHA1473L on 13/01/18

I, Lau Li Hao Nicholas NRIC No. : S8840059C of Lion City Rentals Pte Ltd  
Owner/Hirer of Vehicle Registration No. : SLG9016S hereby authorize Ding  
Auto Pte Ltd to submit correspond, negotiate and settle my claim for cost of  
repair and uninsured losses arising from the above accident

I further authorize that agreed settlement sum for cost of repair, loss of income  
and rental, survey report fee, third party vehicle Insurance particulars enquiry fess  
etc. be made in favour of Ding Auto Pte Ltd and that the said payment be  
forwarded to them as full and final discharge of my claim

Signed By

HIRER



DATE:

13/01/18

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18010360  
Claimant Ref: SLG 9016S

We/I, DING AUTO 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\$ 1,605.00 (repair cost), S\$ 708.40 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLG 9016S that was damaged pursuant to the accident which occurred on 13/01/2018 (date) at EU TONG SEN STREET (location) involving vehicle no. SHA 1473L (insured vehicle). This is pursuant to the inspection conducted on 15/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LION CITY RENTALS PTE LTD ("the third party claimant") of vehicle no. SLG 9016S 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 SLG 9016S (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\$ 2,320.85 to DING AUTO PTE LTD.

Dated this 16 day of August, 20 18

**CLAIMANT:**

Signature:

Signed by "the workshop" (with chop)

Name:

Michelle Fong

NRIC:

S907447E

Address:

BK 10 #01-20 Sin Ming Industrial  
Est 3cc Singapore 575645

Nationality:

Singaporean

Occupation:

Admin

**WITNESS:**

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:



HTF

**DING AUTO PTE LTD**

Business Reg. No : 201311788Z

BLK 10, #01-20 SIN MING IND EST, SEC C, SINGAPORE 575645

Tel: 6452 1208 Fax: 6452 0614

(24 hrs towing services)

**TAX INVOICE****INDIA INTERNATIONAL INSURANCE PTE LTD**

INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #04/#05

IOU BUILDING

ATTN : CLAIM DEPARTMENT

TEL : 63476100

FAX : 62244147

**INVOICE** : I-000882  
**DATE** : 15/08/2018  
**GST REG NO** : 201311788Z  
**TERMS** : C.O.D.  
**PO NO** : SHA1473L  
**OUR REF** : SLG9016S  
**PAGE** : 1 of 1

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Repair Cost - SLG9016S REF : CC4/III18000945/hs3	1	1,500.00	1,500.00
2	LTA Search Fee	1	6.96	6.96
3	Loss of Use (w/o GST)	5	60.00	300.00
4	Loss of Income (w/o GST)	5	81.68	408.40
<b>REMARKS :</b> REPAIR COST FOR SLG9016S TP CLAIM AGAINST SHA1473L		<b>SUB TOTAL</b>	:	2,215.36
		<b>GST</b>	:	105.49
		<b>TOTAL SGD</b>	:	<b>2,320.85</b>
		<b>DEPOSIT</b>	:	
		<b>O/S BALANCE</b>	:	

FOR DING AUTO PTE LTD

Authorised Signature



Customer Signature

I have inspected and hereby confirmed that  
the job done and the amount due herein  
are entire to my satisfaction

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 13 Jan 2018 / 16:08:36

Receipt Date/Time : 13 Jan 2018 / 16:08:38

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180113-000858

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - WC4756M As at 12 Jan 2018/21:30:00 Insurance Co: LIBERTY INS P L				
1	Insurance Enquiry - WC4756M Enquiry Fee 20180113160738757823	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - SHA1473L As at 13 Jan 2018/00:10:00 Insurance Co: INDIA INT'L INS PTE LTD				
2	Insurance Enquiry - SHA1473L Enquiry Fee 20180113160738865338	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		14.00	0.98	14.98
<b>Rounding Difference</b>				0.03
<b>Total Amount Payable</b>				14.95
Paid By				
	xxxxxxxxxxxx1322	Credit Card: Visa/MasterCard		14.95
<b>Total</b>				14.95
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				14.95
<b>Excess Refundable Amount</b>				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Direct Settlement

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	17 Jan 2018 <a href="#">Edit Reg</a>		15 Jan 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$1,500.00</b> <a href="#">Edit Estimates</a>	<b>\$1,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All
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## 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.:	SLG9016S	Date of Loss:	13/01/2018 01:00 - 159 [14 Months and 26 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18010360	Policy/Cover Note No.:	MC0M0015
Vehicle Reg. No. (Insured):	SHA1473L	Policy No. (Claimant):	999994967
		Excess:	
Repairer:	Ding Auto Pte Ltd (HQ) Bk 10, #01-20, Sin Ming Industrial Estate Sector C, 575645 Sin Ming - Tel: 64521208		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 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 25/01/2018]		

## ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III\_SG (06/08/2018): Alert - Adj Mandate Approved (\$2320.89) - SLG9016S - Claim Handler: Sundari Nag...
- III\_SG (18/04/2018): Alert - Adj Mandate Approved (\$0.00) - SLG9016S - Claim Handler: Sundari Nagara...
- III\_SG (03/04/2018): Alert - Adj Mandate Approved (\$0.00) - SLG9016S - Claim Handler: Sundari Nagara...
- III\_SG (05/03/2018): Alert - Adj Mandate Approved (\$0.00) - SLG9016S - Claim Handler: Sundari Nagara...
- III\_SG (23/01/2018): Alert - Adj Mandate Approved (\$0.00) - SLG9016S - Claim Handler: Sundari Nagara...
- III\_SG (18/01/2018): Alert - Adj Mandate Approved (\$0.00) - SLG9016S - 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?
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No results.



## Claim Documents

\*SLG9016S (MCT18010360)  
[SHA1473L]  
TP  
LCRF PTE LTD  
Jan 13 2018 1:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Ding Auto Pte Ltd

Upload Documents   Upload Photos   Compose New Letter			View View in Browser	
<b>Video</b>			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	05/03/18 09:21	Video - Accident	 Load MP4	<input type="checkbox"/>
2	06/06/18 17:09	Video - Accident	 Load MP4	<input type="checkbox"/>
3	06/06/18 17:09	Video - Accident	 Load MP4	<input type="checkbox"/>
4	06/08/18 14:51	Video - Accident	 Load MP4	<input type="checkbox"/>
<b>Photos/Images</b>			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/03/18 15:02	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
2	19/03/18 15:02	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
3	19/03/18 15:02	General View	 Load JPG	<input checked="" type="checkbox"/>
4	19/03/18 15:02	General View	 Load JPG	<input checked="" type="checkbox"/>
5	19/03/18 15:02	General View	 Load JPG	<input checked="" type="checkbox"/>
6	19/03/18 15:02	General View	 Load JPG	<input checked="" type="checkbox"/>
7	19/03/18 15:02	General View	 Load JPG	<input checked="" type="checkbox"/>
8	19/03/18 15:02	General View	 Load JPG	<input checked="" type="checkbox"/>
9	19/03/18 15:02	General View	 Load JPG	<input checked="" type="checkbox"/>
10	19/03/18 15:02	General View	 Load JPG	<input checked="" type="checkbox"/>
11	19/03/18 15:02	General View	 Load JPG	<input checked="" type="checkbox"/>
12	19/03/18 15:02	General View	 Load JPG	<input checked="" type="checkbox"/>
13	19/03/18 15:02	General View	 Load JPG	<input checked="" type="checkbox"/>
14	19/03/18 15:02	General View	 Load JPG	<input checked="" type="checkbox"/>
15	19/03/18 15:02	General View	 Load JPG	<input checked="" type="checkbox"/>
16	19/03/18 15:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
17	19/03/18 15:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
18	19/03/18 15:02	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	16/01/18 15:28	ACKNOWLEDGEMENT EMAIL TO III DD 15.01.2018	 Load PDF	<input type="checkbox"/>
2	16/01/18 15:29	TP GIA REPORT	 Load PDF	<input type="checkbox"/>
3	16/01/18 15:34	LTA_SEARCH	 Load PDF	<input type="checkbox"/>
4	18/01/18 10:39	TP ESTIMATE- MARKED	 Load PDF	<input type="checkbox"/>
5	16/04/18 17:57	TP WEEKLY STATEMENT	 Load PDF	<input type="checkbox"/>
6	29/08/18 08:59	WORKSHOP INVOICE	 Load PDF	<input type="checkbox"/>
7	29/08/18 08:59	AUTHORISATION TO ACT FORM	 Load PDF	<input type="checkbox"/>
8	29/08/18 08:59	DISCHARGE VOUCHER	 Load PDF	<input type="checkbox"/>
9	29/08/18 08:59	LOD	 Load PDF	<input type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	17/01/18 08:59	Singapore Accident Statement	 Load PDF	<input type="checkbox"/>

## 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/III18000945/T1HB3Q2

Date: 29/08/2018

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MC0M0015

Claimant Vehicle No: SLG9016S

Insured Vehicle No: SHA1473L

Date of Loss: 13/01/2018

Nature of Claim: TP

Claim No: MCT18010360

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLG9016S

Make & Model: TOYOTA COROLLA ALTIS, 1.6 CLASSIC CVT (A)

Engine No: 1ZRY333351

Reg. Date: 18/10/2016 (Man. Year: 2016)

Chassis No: MR053REH104558238

Colour: Grey

Odometer: 102413 km

Engine Capacity: 1598 cc

Market Value/New Car Price: N/A

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

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

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

### CONDITION OF TYRES

Front Tyre Size: 205/55 R16

Rear Tyre Size: 205/55 R16

Front Left Side: Yokohama 6 mm

Rear Left Side: Yokohama 6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,400.73	1,156.78	1,243.95	51.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,500.00	750.00	750.00	50.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>3,900.73</b>	<b>1,906.78</b>	<b>1,993.95</b>	<b>51.12</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,500.00</b>		
(S\$)	3,900.73	1,500.00	2,400.73	61.55
<b>+ GST 7.00/7.00% (S\$)</b>	<b>273.05</b>	<b>105.00</b>	<b>168.05</b>	<b>61.55</b>
<b>Nett Amount (S\$)</b>	<b>4,173.78</b>	<b>1,605.00</b>	<b>2,568.78</b>	<b>61.55</b>
<b>+ Loss of Use (5.0 x S\$60.00/day) (S\$)</b>		300.00		
<b>+ Loss of Earnings (5.0 x S\$81.68/day) (S\$)</b>		408.40		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>2,320.85</b>		

### INSPECTION

Date of Assignment: 15/01/2018

Date Inspected: 15/01/2018 Inspected At:

Ding Auto Pte Ltd (corporation Road) (HQ)  
31 Corporation Road  
Singapore 649825

Estimated Period of Repair: 3.0 days

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**Adjuster:** MOHD TAUFIKH BIN HAMID

**Manager:** VIC ALPEH

*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: 11 Apr 2018)
<b>Parts:</b> 143	TOYOTA COROLLA ALTIS 1.6 CLASSIC 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 SLG9016S)
<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		*FRONT BUMPER	Deformed	511.29 F	*511.29 FL
2	1		*FRONT BUMPER SIDE RETAINER RHS	Necessary	75.49 F	*75.49 FL
3	1		*FRONT FENDER RHS	Repair	858.35 F	*- FL
4	1		*FRONT FENDER EMBLEM RHS	Necessary	56.65 F	*56.65 FL
5	1		*HEAD LAMP RHS	Cut	898.95 F	*898.95 FL

F=Franchise part. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>2,400.73</b>	<b>1,542.38</b>
<b>- List Item Discount on L Items 0.00/25.00% (\$\$)</b>	<b>0.00</b>	<b>385.60</b>
<b>Total Parts (\$\$)</b>	<b>2,400.73</b>	<b>1,156.78</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PANEL BEAT AND STRAIGHTEN ON ACCIDENT AREAS	New	800.00	300.00
2	CHECK WIRING	New	50.00	30.00
3	RUSH PROOFING	New	50.00	20.00
4	SPRAY FRONT BUMPER ,FRONT FENDER RHS	New	600.00	400.00
Gross Labour Cost (S\$)			<b>1,500.00</b>	<b>750.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >