

INS. CASE OWNER:

CC 4 / AXA1800

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE:



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: SHAMSH BISHW BIR KIRAN MATHEAN

Driver Tel No.:

(VA: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
11/1/18	INSURANCE - 4	Non-Reporting ltr (1st):	
11/1/18	INSURANCE - 4	Non-Reporting ltr (2nd):	
11/1/18	INSURANCE - 4	Non-Reporting ltr (Final):	
11/1/18	INSURANCE - 4	Notification ltr (if non-pickup):	
11/1/18	INSURANCE - 4	Call OI:	11/1/18
11/1/18	INSURANCE - 4	After call ltr to OI:	
11/1/18	INSURANCE - 4	Documentation Check List:	Handler Typist
11/1/18	INSURANCE - 4	Notification ltr (if non-pickup):	
11/1/18	INSURANCE - 4	After call ltr to OI:	
11/1/18	INSURANCE - 4	Authorisation To Act:	
11/1/18	INSURANCE - 4	Release Voucher:	
11/1/18	INSURANCE - 4	Final Repair Bill:	
11/1/18	INSURANCE - 4	Car Rental Invoice:	
11/1/18	INSURANCE - 4	Towing Invoice:	
11/1/18	INSURANCE - 4	LTA / GIA:	
11/1/18	INSURANCE - 4	Medical Bill:	
11/1/18	INSURANCE - 4	PIR:	
11/1/18	INSURANCE - 4	Mandate/Reject Instruction:	
11/1/18	INSURANCE - 4	LOD:	
11/1/18	INSURANCE - 4	Payment Breakdown Form:	
11/1/18	INSURANCE - 4	Post-Repair Photos:	
11/1/18	INSURANCE - 4	Others:	

PRELIMINARY ADVICE		Date/Time: 11/1/18	Sent By: ASM
FINALIZATION		Date/Time: 11/3/18	Confirm with: ASM
Repair Cost:	43	SS3,150	(5 days) Reduction: 71 %
FINAL SETTLEMENT		Date/Time: 11/1/18	Confirm with: ASM
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	24 / M16 24b
Repair Cost:	SS3,150.00	0.00 MOVE OUT FROM PARKING LOT	
Loss of Rental (LOR):	SS 800.00	(8 days) x \$100	
Loss of Use (LOU):	SS -	(\$ x days)	
Loss of Income (LOI):	SS -	(\$ x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search:	SS 2.75		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/Independent)	
Legal Cost:	SS -		
Total:	SS 4,586.45	Global Sum SS:	
FINAL PAYMENT		Date/Time: 11/4/18	Confirm with: KAT
Payee 1:	SS 4,586.45	Name 1:	ETHICARE PLE LTD
Payee 2: (Strike if N.A.)	SS	Name 2:	/
Payee 3: (Strike if N.A.)	SS	Name 3:	/

Surveyor

XHL

REF:

AXA

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s Ethi carz
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rpt.: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 5 days Res: Yes or No
 Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: GBC2315P Yr Regn: 29 Ju / 2011
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Toyota Hiace c.c. 2982
 Colour: Silver A/C: Insured / Std / NI / NA
 Sp. Reading: 197766 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: JTFHT02P300076792
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Good / Jammed / Leaked / Burnt or _____
 Brake: Good / Jammed / Leaked / Burnt or _____
 Modi: Nil / S/Rim / STD A/Rim or _____
 Tyre Size: F: R5 R15
 R: 11
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____
 Front _____ Rear _____
 R/Bal. 6 mm R/Bal. 6 mm
 L/Bal. 6 mm L/Bal. 6 mm
 D.O.A. _____ D.O.I. 18-01-18
 Survey held at w/s 10AM
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
TA N/S
 The U/C / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction

4.5: 3.750 (RBD: 4.012.82 71%)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐ Site Insp (\$)☐ Interview (\$)☐ Tech. Invs (\$)☐ Weekend (\$)

) \$ + RS. \$

) Photos

) Others

Report Format :

Lump Sum / I.B.I: (\$)

TOTAL



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				
AXA INSURANCE PTE LTD			Ref : CC4/ASM18001040/Geb3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811			Date : 17-01-2018	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJM 9284B	Veh. Inspected	GBC 2315P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	17/01/2018	
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	08/01/2018	Inspection Date	18/01/2018	
Survey held at	ETHICARZ PTE LTD 56 LOYANG WAY #04-04 LOYANG ENTERPRISE BUILDING SINGAPORE 508775			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



Ethicarz Pte. Ltd. 56 Loyang Way, Singapore (508775) #04-04
Loyang Enterprise Building, Email: johnong@ethicarz.sg
Tel: 63844404, FAX: 63840444

VEHICLE NUM:	GBC2315P
MAKE & MODEL:	TOYOTA HIACE AUTO (2011)
MILEAGE:	
TYRE:	YOKOHAMA 195/R15C
CHASSIS NUM:	JTFHT02P30-0076792

ATTN:		
QTY	DESCRIPTION - PARTS	PRICE
1	FRONT WINDSCREEN MOULDING X NN	242.5
1	FRONT BONNET X Repair.	428.95
1	FRONT BONNET LOGO (TOYOTA) / NEC	68.3
2	FRONT BONNET HINGE (L+R) X	131.78
1	FRONT BONNET LOCK X } NN	NIL
1	FRONT GRILLE / BR	483.2
1	FRONT GRILLE CLIPS / NEC	10X10PCS
1	FRONT GRILLE INNER TOP / DE	306.79
1	FRONT GRILLE INNER BOTTOM X NN	405.79
2	HEADLAMP CLIPS (L+R) LH - CRA, RH X NN	782.6X2PCS
2	HEADLAMP GARNISH (L+R) X NN	548.2X2PCS
2	HEADLAMP PANEL (L+R) X R	242.6X2PCS
1	FRONT BUMPER / DE	528.9
2	FRONT BUMPER CLIP / NEC	10X10PCS
2	FRONT BUMPER RETAINER LH / DE X NN	371.58
2	FRONT BUMPER BRACKET X NN	342.8X2PCS
2	FRONT BUMPER AIR DUCT X NN	363.4X2PCS
1	FRONT BUMPER BEAM / BR	198.6
1	FRONT BUMPER REINFORCMENT BAR X NN	382.1
1	FRONT BUMPER SPONGE X NN	NIL
1	FRONT BUMPER FOG LAMP COVER (LH) / DE	318.84
10	FRONT BUMPER FOG LAMP COVER CLIP (LH) X NN	NIL
1	FRONT BUMPER LOWER GRILLE TOP / DE 252.4	252.4
1	FRONT BUMPER LOWER GRILLE BOTTOM X NN	NIL
1	FRONT QUARTER PANEL (LH) X NN	18/1/18
1	FRONT DOOR (LH) X Repair.	REPAIR.
1	FRONT DOOR SIDE MIRROR ASSY (LH) X NN	139.8
1	FRONT DOOR GLASS (LH) X	230.1
1	FRONT DOOR GLASS RUBBER (LH) X	55
1	FRONT DOOR GLASS GARNISH (LH) X	88
1	FRONT DOOR OPENER (LH) X	79

1	FRONT DOOR LOCK (LH) X	49
1	FRONT DOOR BOARD (LH) X	468
1	FRONT DOOR BOARD CLIP (LH) X	10 x 10 pcs
1	FRONT DOOR REGULATOR (LH) X	893
1	FRONT DOOR POWER MOTOR (LH) X	127
1	FRONT DOOR CHECKER (LH) X	70
1	FRONT DOOR HINGE (UP + DOWN) X	139 x 2
1	FRONT DOOR WEATHER STRIP (LH) X	50
1	FRONT DOOR STEP GARNISH (LH) - Lt	150.49
10	FRONT DOOR STEP GARNISH CLIP (LH) X NN	10 x 10
1	FRONT SUPPORT PANEL X NN	139.49
QTY	DESCRIPTION - SPECIAL NETT	PRICE
1	FRONT WINDSCREEN SEALANT X NN	120
1	FRONT BONNET STICKER X /	400
1	FRONT DOOR STICKER (BIZ SAFE) /	250
1	FRONT DOOR STICKER (BRIGHTNESS SOLUTION) /	80
QTY	DESCRIPTION - LABOUR	PRICE
1	TO RNR ACCIDENT AFFECTED FRONT	1800
1	TO PUTTY AND RESPRAY ACCIDENT AFFECTED FRONT	1700
1	TO RUST PROOF ACCIDENT AFFECTED FRONT	150
1	TO RNR FRONT WINDSCREEN	120
1	TO CHECK WIRING LAYOUT AND HEADLAMP FUNCTION	120
1	TO RNR FRONT DOOR MECHANISM	120
5 Days.		PARTS SUBTOTAL = \$ 5661.7
Lump sum repair		LESS 25% = (\$ 915.43)
After repair.		PARTS TOTAL = \$ 4746.28
		SPECIAL NETT = \$ 730
		LABOUR TOTAL = \$ 1230
		GROSS REPAIR = \$ 4706.28
Gross Repair - 8288 0282		LESS 20% = (\$ 946.26)
18/1/18.		REPAIR COST = \$ 3770



Ethicarz Pte. Ltd. 56 Loyang Way, Singapore (508775) #04-04
Loyang Enterprise Building, Email: johnong@ethicarz.sg
Tel: 63844404, FAX: 63840444

VEHICLE NUM:	GBC2315P
MAKE & MODEL:	TOYOTA HIACE AUTO (2011)
MILEAGE:	
TYRE:	YOKOHAMA 195/R15C
CHASSIS NUM:	JTFHT02P30-0076792

ATTN:		
QTY	DESCRIPTION - PARTS	PRICE
1	FRONT WINDSCREEN MOULDING X NN	242.5
1	FRONT BONNET X Repair.	
1	FRONT BONNET LOGO (TOYOTA) / MC	68.3
2	FRONT BONNET HINGE (L+R) X NN	
1	FRONT BONNET LOCK X	
1	FRONT GRILLE / BR	483.2
1	FRONT GRILLE CLIPS / MC	10X10PCS
1	FRONT GRILLE INNER TOP R / RL	
1	FRONT GRILLE INNER BOTTOM X NN	
2	HEADLAMP CLIPS (L+R) LH - CRA, RH X NN	782.6X2PCS
2	HEADLAMP GARNISH (L+R) X NN	548.2X2PCS
2	HEADLAMP PANEL (L+R) X Repair	242.6X2PCS
1	FRONT BUMPER / RL	528.9
2	FRONT BUMPER CLIP / MC	10X10PCS
2	FRONT BUMPER RETAINER LH / RL, RH X NN	
2	FRONT BUMPER BRACKET X NN	342.8X2PCS
2	FRONT BUMPER AIR DUCT X NN	363.4X2PCS
1	FRONT BUMPER BEAM R / BT	198.6
1	FRONT BUMPER REINFORCMENT BAR X NN	382.1
1	FRONT BUMPER SPONGE X NN	
1	FRONT BUMPER FOG LAMP COVER (LH) R / RL	
10	FRONT BUMPER FOG LAMP COVER CLIP (LH) X NN	
1	FRONT BUMPER LOWER GRILLE TOP R / RL	
1	FRONT BUMPER LOWER GRILLE BOTTOM X NN	
1	FRONT QUARTER PANEL (LH) X NN	
1	FRONT DOOR (LH) X Repair.	
1	FRONT DOOR SIDE MIRROR ASSY (LH) X NN	
1	FRONT DOOR GLASS(LH) X	
1	FRONT DOOR GLASS RUBBER(LH) X	NN
1	FRONT DOOR GLASS GARNISH (LH) X	
1	FRONT DOOR OPENER(LH) X	

1	FRONT DOOR LOCK (LH)	X	
1	FRONT DOOR BOARD(LH)	X	
1	FRONT DOOR BOARD CLIP (LH)	X	
1	FRONT DOOR REGULATOR (LH)	X	
1	FRONT DOOR POWER MOTOR(LH)	X	
1	FRONT DOOR CHECKER(LH)	X	
1	FRONT DOOR HINGE (UP + DOWN)	X	
1	FRONT DOOR WEATHER STRIP(LH)	X	
1	FRONT DOOR STEP GARNISH (LH)	- CA	
10	FRONT DOOR STEP GARNISH CLIP (LH)	X NN	
1	FRONT SUPPORT PANEL	X NN	

QTY	DESCRIPTION - SPECIAL NETT	PRICE
1	FRONT WINDSCREEN SEALANT X NN	X 120
1	FRONT BONNET STICKER X / - 4 ABC	100 400
1	FRONT DOOR STICKER (BIZ SAFE) - 4 ABC	60 250
1	FRONT DOOR STICKER (BRIGHTNESS SOLUTION) - ABC	15 80

QTY	DESCRIPTION - LABOUR	PRICE
1	TO RNR ACCIDENT AFFECTED FRONT	600 1800
1	TO PUTTY AND RESPRAY ACCIDENT AFFECTED FRONT	500 1700
1	TO RUST PROOF ACCIDENT AFFECTED FRONT	X 150
1	TO RNR FRONT WINDSCREEN	X 120
1	TO CHECK WIRING LAYOUT AND HEADLAMP FUNCTION	30 120
1	TO RNR FRONT DOOR MECHINISM	X NN 120

5 Days.

Lump sum repair

After repair.

Geo Riang - 8288 0282

18/1/18.

LH 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 legal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 8 February 2018 12:10 PM
To: 'skgan@ethicarz.sg'
Cc: 'johnong@ethicarz.sg'; 'kelvinwo@ethicarz.sg'; 'admin@ethicarz.sg'; Vic (LKKAuto); Admin A; assignments
Subject: Accident Involving GBC 2315P & SJM 9284B on 08/01/2018

WITHOUT PREJUDICE

Your Ref: GBC 2315P
Our Ref: CC4/ASM18001040/Geb3

Dear Sir/Madam,

Accident Involving GBC 2315P & SJM 9284B on 08/01/2018

We refer to the above matter.

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

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

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

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

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



MANDATE REQUEST FOR S8M006VX

23/05/2018
3:04PM

Type

🔔 Question

Message

Liability: Insured exit from parking lot collided onto TP. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost : \$3,750.00 Loss of Use: \$800.00 (8days x \$100)
LTA: \$36.45 Total: \$4,586.45 Revised Immediate Advice with Mandate uploaded for your easy reference.
Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (31/05/2018)

Reply

<< Re:RE: MANDATE REQUEST FOR S8M006VX

Type

🔔 Question

Message

Hi LKK, pls proceed as per mandate. Thank you.

Reply



Ethicarz Pte. Ltd.

56 Loyang Way, Loyang Enterprise Building

#04-04 Singapore 508775

Tel: +65 6384 4404 Fax: +65 6384 0444

E-mail: enquiries@ethicarz.sg

Company No.: 201729003E

Our Ref : GBC2315P
Your Ref : SJM9284B

Date : 7/3/2018

Attn : Motor Claim Department

Dear Sir/Mdm,

ACCIDENT INVOLVING : GBC2315P & SJM9284B
DATE OF ACCIDENT : 8/1/2018
ALONG : B/211 BEDOK NORTH ST 1 (OPEN CARPARK)

We refer to the above mentioned accident.

We are claiming as below:

Cost of Repair	: \$ 3,750.00
Car Rental 9 DAY AT \$150/DAY	: \$ 1,350.00
LTA Search	: \$ 7.45
Third Party	: \$ 29.00

Grand Total : \$ 5,136.45

The above settlement is in respect of our client's for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Kindly take note that our office is located at 56 Loyang way, Loyang Enterprise Building, #04-04 Singapore 508775

If you have any queries, please contact Siew Khim at 6384 4404, or email 'skgan@ethicarz.sg'

Yours Faithfully,
Siew Khim



K



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

08 FEB 2017

MS CARZ LEASING PTE. LTD.
255 LAVENDER STREET
SINGAPORE 338791

Dear Sir/ Mdm

OUR REF : CC4/ASM18001040/Geb3
YOUR REF : SJM 9284B
ACCIDENT INVOLVING SJM 9284B AND GBC 2315P ALONG 219 BEDOK CENTRAL
CARPARK ON 08/01/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s ETHICARZ PTE LTD acting on behalf of the owner of GBC 2315P against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided the Third Party vehicle GBC 2315P. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ashersng@lkkauto.com within 7 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at ashersng@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA)
(Motor Claims Dept)



Ethicarz Pte Ltd

56 Loyang Way #04-04 Loyang Enterprise Building
Singapore 508775

Tel: +65 6384 4404 | Fax: +65 6384 0444

Company No: 201729003E

LETTER OF AUTHORISATION

Accident on 08/01/2018 along B/211 BEDOK NORTH ST1 (OPEN CARPARK)
Involving vehicles GBC231SP & RJM92848

In consideration of **Ethicarz Pte Ltd, 56 Loyang Way #04-04 Loyang Enterprise Building Singapore 508775**, repairing my/our motor vehicle no GBC231SP at my request,

I/We, Brightness Services ("the claimant") of _____
(address) bearing NRIC No 53158704E the owner
of motor vehicle no GBC231SP, hereby authorize them to demand claim, settle and
receive whatever amount settle payable by the insurance company or third party or commence
legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to
act for me/us in respect of the said accident/claim and all the amount claimed or settled shall
belong and make payable to them absolutely by the insurance company of the third party.
I/We further authorized them absolute discharge on my/our behalf and to sign discharge
voucher(s) and any other documents necessary or incidentals to the conduct and disposal of
my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to
prosecute the claims maintained by **Ethicarz Pte Ltd**.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise
therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to **Ethicarz Pte Ltd**
The cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give
my/our instructions to clear the said cheque on my/our behalf by presenting the same for
payment directly into **Ethicarz Pte Ltd** account. Upon clearance of the said cheque, I/we
further authorize **Ethicarz Pte Ltd** and/or their appointed law firm to utilize the monies to pay
their charges without further reference to me. I confirm that the payment to **Ethicarz Pte Ltd**
shall amount to a good discharge of **Ethicarz Pte Ltd** and/or their appointed law firm's
obligation to me in respect of the settlement monies.

Dated this 08 day of 01 (month) 20 18 (year)



Signed by "the claimant"

Name: Brightness Services

NRIC No: 53158704E



Signed by **Ethicarz Pte Ltd**



redefining / insurance

CLAIM REF : S8M006VX
INSURED : MS CARZ LEASING PTE. LTD.

DISCHARGE VOUCHER

We/I [BRIGHTNESS SERVICES, NRIC NO. 53158704E] hereby agree to accept the sum of dollars [FOUR THOUSAND FIVE HUNDRED EIGHTY SIX AND CENTS FORTY FIVE ONLY.] [S\$4,586.45] paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their insured or the driver of motor vehicle no. [SJM 9284B] as a result of an accident along [B/211 BEDOK NORTH ST 1 (OPEN CARPARK)] on [08/01/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ Insurer of motor vehicle no. [G8C 2315P].

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. [SJM 9284B] in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. [SJM 9284B].

Dated this 22 day of 11 2018

Claimant's Signature : 

NRIC no./ Company Stamp : 53158704E

Occupation/ Business : _____

Address : _____

Telephone No. : _____

Witness's Name : _____

Witness's Signature : 

Witness's NRIC No. : _____



ETHICARZ PTE LTD

56 Loyang Way #04-04
Loyang Enterprise Building
Singapore 508775
Main: 6384 4404 Fax: 6384 0444
Email: reporting@ethicarz.sg





專營達善必甲出租
汽車修理
汽車保險賠償服務
嘉實多授權服務中心

國家汽車服務 NATIONAL AUTOMOBILE SERVICE

Block 5033, Ang Mo Kio Industrial Park 2, #01-279
(off Ang Mo Kio Avenue 3) Singapore 569536
TEL: 6482 5577 (3 Lines) FAX: 6482 5000
TOWING SERVICE: 9182 8211 (After 10.30pm)
Reg. No: 062389/00M



TRUCK RENTAL
MOTOR REPAIR
INSURANCE CLAIMS
AGENCY
AUTHORISED CASTROL
SERVICE CENTRE

車輛出租合同 VEHICLE RENTAL AGREEMENT

Date: 10/11/18

Owner: NATIONAL AUTOMOBILE SERVICE ("the owner")

Hirer: Ethicary P/L

Address: 50 Loyang Way #04-04 Loyang Enterprise Bldg

NRIC / Co. Reg. No:

Tel: 63844444

Fax: 63844444

H/P: 81282044

Owner and Hirer have agreed to enter into this Vehicle Rental Agreement for the motor vehicle described below and upon the terms and conditions contained on both sides of this document. Hirer acknowledges having read and understood all the terms and conditions and signifies acceptance upon signing.

Vehicle Reg. No: 6BB890 H (Nissan Urvan)		Agreement No.: 56373	
Driver's Particulars		Odometer: _____	
Name: _____		Date & Time Out: 10/11/18 330p	
Address: _____		Date & Time In: _____	
I/C No: _____	Dr/Licence No: _____	Hour @\$ _____	
Date of Issue: _____	Occupation: _____	9 Days @\$ \$150/-	
Date of Birth: _____	Tools: _____ Spare Tyre: 010 one set	Wks @\$ _____	
		Mths @\$ _____	

Third Party Claim

In respect of each third party insurance claim arising from the date of hire to date of return of the vehicle (both dates inclusive), Hirer unconditionally agrees to pay Owner \$5,000 comprising excess payable and compensation to Owner for impact of claim on future motor insurance premiums.

Own Vehicle Damage

Hirer is responsible for the first \$3,000 excess for collision/damage to first party, (i.e.) NATIONAL AUTOMOBILE SERVICE (including windscreen) plus loss of earnings while damaged vehicle is under repair.

Authorised Driver

Hirer shall pay additional excess of \$51500 if the Authorised Driver is below the age of 25 or is above 65 years old or has less than 2 years driving experience.

Driver Not Cover By Insurance

General Exception: Insurance policy does not cover against any driver aged below 22 and/or above 70 years old and/or with driving experience of 1 year and below.

Deposit (Refundable): -

Sub-Total: \$1350/-

Balance To Pay: \$1350/-

PETROL/DIESEL AT YOUR OWN EXPENSE
FOR LOCAL USE ONLY

NATIONAL AUTOMOBILE SERVICE

Authorised Signature

Hirer's Signature

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 10 Jan 2018 / 09:42:08

Receipt Date/Time : 10 Jan 2018 / 09:42:08

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180110-000303

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - SJM9284B

As at 08 Jan 2018/16:10:00

Insurance Co: AXA INSURANCE PTE LTD

1	Insurance Enquiry - SJM9284B Enquiry Fee 20180110094014195827	7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

xxxxxxxxxxxx8201	Credit Card: Visa/MasterCard	7.45
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Total	7.45
-------	------

Cash Change	0.00
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Tendered Amount	7.45
-----------------	------

Excess Refundable Amount	0.00
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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.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-009033
Date of Request: 17/01/2018

Your Ref No: WALK IN BRIAN

ETHICARZ PTE LTD
56 LOYANG WAY #04-04 LOYANG ENTERPRISE BUILDING
SINGAPORE 508775

Dear Sir/Madam,

Your Vehicle No: GBC2315P
Date of Accident: 08/01/2018
Place of Accident: BEDOK NORTH ST 1
Involving Vehicle No: SJM9284B, SJM9284B

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-009036
Date of Request: 17/01/2018

Your Ref No: WALK IN BRIAN

ETHICARZ PTE LTD
56 LOYANG WAY #04-04 LOYANG ENTERPRISE BUILDING
SINGAPORE 508775

Dear Sir/Madam,

Date of Accident: 08/01/2018
Vehicle No: GBC2315P
Place of Accident: B/211 BEDOK NORTH ST 1 (OPEN CARPARK)
Involving Vehicle No: SJM9284B

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SJM9284B	B/211 BEDOK NORTH ST 1 (OPEN CARPARK)	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJM 9284B (Insd veh)	Model:	TPVD TOYOTA HIACE
	GBC 2315P (TP veh)		AUTO
Date of Accident:	08/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	16,606.00
Final Repair Cost	:	\$	3,750.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	800.00 8 days
LTA / GIA Search Fee	:	\$	36.45

Others:	:	\$	0.00
---------	---	----	------

	:	\$	
Final Settlement Sum	:	\$	4,586.45

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ETHICARZ PTE.LTD.	:	\$ 4,586.45

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

03/01/2019
Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

Service Request Details

Claim

S8M006VX

Reference

CCA/ASM1B001040/Gab3u2

Loss Date

8 January 2018

Request Date

21 August 2018

Due Date

Vendor Name

LKX AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Vehicle Information

Incident Vehicle Registration #

GBC2315P

Make

TPVO TOYOTA

Model

HIACE AUTO

Service Address

255 LAVENDER STREET... 338791

Primary Contact/Insured

MIS CARZ LEASING PTE LTD
255 LAVENDER STREET, 338791, Singapore
97527501

Claim Handler

ANG Richard
richard.lan@lxa.com.sg

Actions

Next Step

Wait for Approve Invoice

Auto Renewal

Additional Instructions

Head verify coverage

Messages

Invoices

History

Documents

Assessment

Metrics















Notes







Document Type

Document Subtype

Upload Documents

NAME	TYPE	SUB-TYPE	AUTH-OR	DATE UPLOADED
LKXInvoice1.pdf	Invoice	Surveyor/ Assessor expense	LKX AUTO CONSULTANTS PTE LTD (TP)	3 January 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 payment Breakdown CIRC 2315P.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	3 January 2019
 LOD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	3 January 2019
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	3 January 2019
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	3 January 2019
 WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	3 January 2019
 LKK Resurvey Photo.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	31 May 2018
 Immediate Advice with Mandate.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	31 May 2018
 LKK Survey Photo.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	31 May 2018
 LETTER TO OL.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	10 May 2018
 GJA SEARCH.pdf	Letters and Correspondence	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 May 2018
 RENTAL RECEIPT.pdf	Letters and Correspondence	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 May 2018
 LTA SEARCH.pdf	Letters and Correspondence	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	10 May 2018
 LKK Resurvey Photo.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	7 March 2018
 LKK Survey Photo.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	7 March 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 TP ESTIMATE - MARKED_0002.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	7 March 2018
 Preliminary Advice.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	7 March 2018
 TP ESTIMATE- MARKED.pdf	Forms / Claim Documents	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	22 January 2018
 CHECK DSP - REMINDER.pdf	Letters and Correspondence	Internal	TAY Ernest	17 January 2018
 EMAIL RECEIVED WITH CO CLAIMANT.mig	Other	Other	DHWAR Namrata	10 January 2018
 GBC231SP TP GIA REPORT.PDF	Reports & Statement	GIA Report	DHWAR Namrata	10 January 2018
 SIMP23481 BISO GIA REPORT.PDF	Reports & Statement	GIA Report	DHWAR Namrata	10 January 2018

Assessment Details

General & Workshop Details				Vehicle Condition		Taxes & Ratio		Parts & Labour		Miscellaneous		Summary			Parts	
EDIT	SR NO	QUAN TITY	MATERIAL	SDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEPR/L BTTRN	DISC OUNT%	SALV AGE%	PART PRCE(NET)	ACTION (PARTS)	REMOVE	
			1	1	FRONT WINDSCREEN MOULDING			Serviceable	0	0	0	0	0	Deny		
			2	1	FRONT BONNET			Repair	0	0	0	0	0	Deny		
			3	1	FRONT BONNET LOGO (TOYOTA)			Necessary	58.3		25		51.23	Approve		
			4	2	FRONT BONNET HINGE (L+R)			Serviceable	0	0	0	0	0	Deny		
			5	1	FRONT BONNET LOCK			Serviceable	0	0	0	0	0	Deny		
			6	1	FRONT GRILLE			Bent	483.2		25		362.4	Approve		
			7	10	FRONT GRILLE CLIPS			Necessary	10		25		75	Approve		
			8	1	FRONT GRILLE INNER TOP			Deformed	306.79		25		230.06	Approve		
			9	1	FRONT GRILLE INNER BOTTOM			Serviceable	0	0	0	0	0	Deny		
			10	1	HEADLAMP LH			Cracked	782.6		25		586.95	Approve		
			11	1	HEADLAMP RH			Serviceable	0	0	0	0	0	Deny		
			12	2	HEADLAMP GARNISH (L+R)			Serviceable	0	0	0	0	0	Deny		
			13	2	HEADLAMP PANEL (L+R)			Repair	0	0	0	0	0	Deny		
			14	10	FRONT BUMPER CLIP			Necessary	10		25		75	Approve		
			15	1	FRONT BUMPER RETAINER LH			Deformed	371.58		25		276.89	Approve		

EDIT	SR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEPR./ BTTR%	DISC QUNTY	SALV AGE%	PART PRICE(NET)	ACTION (PARTS)	REMOVE
			16	2	FRONT BUMPER BRACKET			Serviceable	0	0	0	0	0	Deny	
			17	2	FRONT BUMPER AIR DUCT			Serviceable	0	0	0	0	0	Deny	
			18	1	FRONT BUMPER BEAM			Bent	195.6		25		145.95	Approve	
			19	1	FRONT BUMPER REINFORCEMENT BAR			Serviceable	0	0	0	0	0	Deny	
			20	1	FRONT BUMPER SPONGE			Serviceable	0	0	0	0	0	Deny	
			21	1	FRONT BUMPER FOG LAMP COVER (LH)			Necessary	315.89		25		233.17	Approve	
			22	10	FRONT BUMPER FOG LAMP COVER CLIP (LH)			Serviceable	0	0	0	0	0	Deny	
			23	1	FRONT BUMPER LOWER GRILLE TOP			Deformed	252.34		25		189.26	Approve	
			24	1	FRONT BUMPER LOWER GRILLE BOTTOM			Serviceable	0	0	0	0	0	Deny	
			25	1	FRONT QUARTER PANEL (LH)			Serviceable	0	0	0	0	0	Deny	
			26	1	FRONT DOOR (LH)			Repair	0	0	0	0	0	Deny	
			27	1	FRONT DOOR SIDE MIRROR ASSY (LH)			Serviceable	0	0	0	0	0	Deny	
			28	1	FRONT DOOR GLASS (LH)			Serviceable	0	0	0	0	0	Deny	
			29	1	FRONT DOOR GLASS RUBBER (LH)			Serviceable	0	0	0	0	0	Deny	
			30	1	FRONT DOOR GLASS GARNISH (LH)			Serviceable	0	0	0	0	0	Deny	

EDIT	SR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEPR/ ESTIM	DISC QUANTY	SALV AGE%	PART PRICE(NET)	ACTION (PARTS)	REMOVE
			31	1		FRONT DOOR OPENER (LH)		Serviceable	0	0	0	0	0	Deny	
			32	1		FRONT DOOR LOCK (LH)		Serviceable	0	0	0	0	0	Deny	
			33	1		FRONT DOOR BOARD (LH)		Serviceable	0	0	0	0	0	Deny	
			34	1		FRONT DOOR BOARD CLIP (LH)		Serviceable	0	0	0	0	0	Deny	
			35	1		FRONT DOOR REGULATOR (LH)		Serviceable	0	0	0	0	0	Deny	
			36	1		FRONT DOOR POWER MOTOR (LH)		Serviceable	0	0	0	0	0	Deny	
			37	1		FRONT DOOR CHECKER (LH)		Serviceable	0	0	0	0	0	Deny	
			38	2		FRONT DOOR HINGE (UP+DOWN)		Serviceable	0	0	0	0	0	Deny	
			39	1		FRONT DOOR WEATHER STRIP (LH)		Serviceable	0	0	0	0	0	Deny	
			40	1		FRONT DOOR STEP GARNISH (LH)		Cut	150.48		25		112.87	Approve	
			41	10		FRONT DOOR STEP GARNISH CLIP (LH)		Serviceable	0	0	0	0	0	Deny	
			42	1		FRONT SUPPORT PANEL		Serviceable	0	0	0	0	0	Deny	
			43	1		FRONT BUMPER		Deformed	528.9		25		396.68	Approve	

Labour

EDIT	SR NO	REPAIR/REPLACE (LABOUR)	PART NAME	LABOUR RSR	LABOUR REPAIR	PART	ACTION (LABOUR)	COMMENT	REMOVE
			1		TO RNR ACCIDENT AFFECTED FRONT	600	0	Approve	

EDIT	SR NO	REPAIR/REPLACE (LABOUR)	PART NAME	LABOUR HSR	LABOUR REPAIR	PAINT	ACTION (LABOUR)	COMMENT	REMOVE
	2		TO PUTTY AND RESPRAY ACCIDENT AFFECTED FRONT	600	0	0	Approve		
	3		TO RUST PROOF ACCIDENT AFFECTED FRONT	0	0	0	Deny		
	4		TO RNR FRONT WINDSCREEN	0	0	0	Deny		
	5		TO CHECK WIRING LAYOUT AND HEADLAMP FUNCTION	30	0	0	Approve		
	6		TO RNR FRONT DOOR MECHANISM	0	0	0	Deny		

Assessment Details

Assessment Details									
General & Workshop Details		Vehicle & Driver Details		Vehicle Condition		Taxes & Rates		Parts & Labour	Miscellaneous
									Summary
EDIT	SIR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE			
	1	DAYS OF REPAIRS DAYS	Approve						
	2	FRONT WINDSCREEN SEALANT	Deny	0	NOT NECESSARY				
	3	FRONT BONNET STICKER	Approve	400	NECESSARY				
	4	FRONT DOOR STICKER (BIZ SAFE)	Approve	250	NECESSARY				
	5	FRONT DOOR STICKER (BRIGHTNESS SOLUTION)	Approve	80	NECESSARY				

Assessment Details

General & Workshop Details		Vehicle & Driver Details	Vehicle Condition	Taxes & Ratio	Parts & Labour	Miscellaneous	Summary	Claim Amount	\$4,706.29
Claim Amount		\$4,706.29							
CATEGORY	ESTIMATE		REVISED AMOUNT						
Spare Parts	\$2,748.29		\$2,748.29						
Labour	\$1,230.00		\$1,230.00						
Miscellaneous	\$730.00		\$730.00						

Assessment Details

General & Workshop Details		Vehicle & Driver Details		Vehicle Condition	Taxes & Ratio	Parts & Labour	Miscellaneous	Summary	Claim Amount
Claim Amount		\$3,750.00							\$3,750.00
CATEGORY		ESTIMATE			REVISED AMOUNT				
Miscellaneous		\$3,750.00			\$3,750.00				