101 cs/ct118001120/ G vd3n2

M 5 m		ASSIGNMENT (Office)	
	Joel Goh	CTI	17/01/2018 @ 4.49
Endered Con. O) TP-WS/	TF RES / OD RES / EV.	VEVIANOS	
e Waterly to	Mcwe bitve 1 #01-	11 Ventures	9106 0036
4.00	MCVSN164202	1701 Chimitis	\$ 500.00
Make of Veh. (Client's Record			15/01/2018
CA (REV)	REV. / REV 24 HRS OSam@18/1/18	Alan_	Tellis OUT
DesTins	Action Instruction (>Ethyle	/24 D.O.A.: 15/01/2011
		NA (CTI18000941)	
23/18	Kevert by n	nerimen, Ls est from Susan by	\$ 4100 Merimen
25/1/18	MACCO ADDIONAGO	CIA on IS ex	Anger -

100 100 100 100 100		A TOTAL OF
220W	1.2.2.7.11	A American Contract

* 1	W. REF. CTI		8935K
2.2	<u>AS</u>	SIGNMENT	
Erom	Date 18 01 2018	WAR TO GBF1158S	Yr Fagn 30 Jun 201
Estimated Cost	101011	Type: M.Car / M.Cycle Bus (63 Lo	ry / Taxi / Prime Mover /
	S / OD RES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehicle No:	GBF 11585	Make Nissan NI	1350 2488
at Workshop mis	Mcwell Ventures	Calaur white	A/C Insured / Std / NI / NA
	12/#01-05	Sp.Reading 81191	T Radio Insured / Std / NI / NA
Insured	12 17 01-03	Eng/No.	
Policy No.		ONO TNIMCZE	263 000 6689
Claims No.		Gen Cond Good / Fair / Poor / Burnt	
Sum insured	Excess. \$500.00		
(Client's Record)	7 300 00	Brake: Inoder / Jammed / Leaked	Burnt or
Make of Veh	9389 300L - Alan	Modi: 1 S/Rim / STD A/Rim or	
4	\cap	Tyre Size: F:	5R15
(Policy Condition)		R:	11
Remark: The veh had	commenced its N/S O	BS / DUN / EXNOVA / GY / FS / LIZA	MIC / OHTSU / PIR / SUMI /
	e time of inspection.	TOYO I YOKO OF	
Bal. or Market Value.	468k.	Front	Rear ,
IDAC Accident Rport:	Consistent? : Yes or No	R/Bal. 6 mm	R.Bal. 6 mm
GIA / PR Seen:	Consistent? : Yes or No	L/Bal. 6 mm	L/Bal. 6 mm
Est. Repairs:	days Res.: Yes or No	D.O.A.	22-01-18
Lum Sum:	% 3 Val. Yes or No	Survey held at WS	4:30/
01 (62) 1 855	P. / 24 HRS	Des. of Damages (n) Rear / O/S	/ N/S / U/C / Rooftop or
CA (RE) I REF	Vehicle: IN/		
Date	Person Contacted:	The U/C / Chassis frame / Boo	y Structure affected due to collision
1 1		epairer parts prices	
ا 3 3 حد	heck with Bryan use vi		
ا 3 3 4 حد	RECEIVED 2 2 MAS 2018		
Date/Time File Pass to?	RECEIVED 2 2 MAS 2019	Days Of Repair: 4	
	RECEIVED 2 2 MM2 2019		Survey Fast
	RECEIVED 2 2 MAS 2019 Prell. Réport Final Report	Days Of Repair: 7 Resurvey No. of Trip:	Transportation
Date/Time: File Pass to?	RECEIVED 2 2 MAS 2019 Prell. Réport Final Report	Days Of Repair: 7 Resurvey No. of Trip:	Transportation (
Date/Time: File Pass to?	RECEIVED 2 2 MAS 2019 Prell. Réport Final Report	Days Of Repair: 7 Resurvey No. of Trip: Fee: Site Insc. (5) Interview 8	Transportation ()S = PSS) (Phose
Cate/Time File Pass to? Date/Time File Return to 3 > 3 - top/St Report Format 1	RECEIVED 2 2 MAS 2019 Prell. Report Final Report Add	Days Of Repair: 7 Resurvey No. of Trip:	Transportation (

Reference No.: S CTI 1800 (120) Gvd3
Policy Type: OD / TP / TP RES / TL / EVA

Typist

min (): Case handler to make sure all Information Form	Y-Date	N-Date	Y-Date	N-Date
	Assign Form Reference No.	\ \ \ \			
C C	Customer Code				
	Assign From				
N	4	v			
С	Assign Date Veh No (Inspected)	~			
С	A STATE OF THE STA	~			
С	Veh No (Insured)	~			
С	D.O.A				
С	Policy No				
C	Claim No	-			
С	Insurance Authorisation (CA /REV/REP)	-			
C	Report Type				
C	Weekend Charges	-	1	-	
N	Survey held at/Repairer	-	1		
C	Excess		1		
rvey	or (): Case handler to make sure the	ne surveryor o	ompleted :	all required	intorma
) Assig	nment Form		Т		T
С	Vehicle No			-	
C	Regn Month/Year		-	-	+
N	Vehicle Type			-	+
N	Make & Model	V		-	-
C	Engine Capacity. (C.C)	~		-	+
N	Colour	~		-	+
C	Odometer. (Sp.Reading)		-	-	-
c	Chassis No	/		-	-
N	General Condition	~			-
	The state of the s	-		-	-
N	Steering	-			
N	Brake	_			
N	Modification (Modi)	-			
С	Tyre Size	~			
N	Tyre Make	-			
С	Tyre Balance	-			
С	Date of Inspection	_			
N	Survey held	-			
N	Des.of Damages				
2) Syst	tem - (Views/Merimen)	- V		7	
С	Damaged Vehicle Photographs Uploaded				
(3) Wo	rkshop Estimate/Assignment Form				
N	ALL Parts condition	~	-	1	_
C	Market Value for OD cases		-	\dashv	
c	Estimate Repair Cost for PRI (RSI, TMI, MSIG)		-	\dashv	
c	Days of repair	V		\dashv	-
č	Finalised Amount			\dashv	
	Re-inspection Cases to Finalize within 5 Days				
C					
	stem - (Views/Merimen) Resurvey photo Uploaded				

Check By: VERON Case Handler



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

IA TAIPING INSU SON ROAD #16- NGLEAF TOWER		Ref : CS/CTI180011	20/Gvd3			
	CONTOAL ONE 079909	Date: 18-01-2018 Code: CTI				
	Policy Parti	culars :- OWN DAMAGE				
Insured Veh.		Veh. Inspected	GBF 1158S			
Policy No.	DMCVSN1642021701	Coverage (\$)	0.00			
Claim No.	SNM18D00296C01/8	Excess (\$)	500.00			
Assign From	MERIMEN (JOEL GOH)	Assign Date	18/01/2018			
	Vehicle Pa	articulars & Condition				
Make & Model		c.c	0			
Engine No.	HIDDEN	Year of Reg.				
Chassis No.		Colour				
Odometer -		Steering				
Brakes		Modification				
General						
	Con	ditions of Tyres	Charles in the second			
	Size	Make	Balance			
The Applications of the Control of t			mm			
			mm			
			mm			
L/H Rear Tyre			mm			
	Descri	ption of Damages	A THE SAME SAME			
Parine No. 10	Gen	eral Information				
Accident Date	15/01/2018	The second secon				
	MCWELL VENTURES PTE L	RODA SOMETIMO DO PROPERTO DA				
	51 UBI AVE 1 #01-05/06 PAYA UBI IND. PARK SINGAPORE 408933					
	Care Constitution	Remarks				
	Claim No. Assign From Make & Model Engine No. Chassis No. Odometer Brakes General R/H Front Tyre L/H Front Tyre R/H Rear Tyre L/H Rear Tyre L/H Rear Tyre Accident Date Survey held at	Claim No. SNM18D00296C01/8 Assign From MERIMEN (JOEL GOH) Vehicle Path Make & Model Engine No. HIDDEN Chassis No. Odometer - Brakes General Con Size R/H Front Tyre L/H Front Tyre L/H Rear Tyre L/H Rear Tyre L/H Rear Tyre Descri Survey held at MCWELL VENTURES PTE L 51 UBI AVE 1 #01-05/06 PAYA UBI IND. PARK SINGAPORE 408933 A)THE MARKET VALUE IS S\$(EST. A)	Claim No. SNM18D00296C01/8 Excess (\$) Assign From MERIMEN (JOEL GOH) Assign Date Vehicle Particulars & Condition Make & Model c.c Engine No. HIDDEN Year of Reg. Chassis No. Colour Odometer - Steering Brakes Modification General Conditions of Tyres Make R/H Front Tyre L/H Front Tyre L/H Rear Tyre L/H Rear Tyre L/H Rear Tyre Description of Damages General Information Accident Date 15/01/2018 Inspection Date Survey held at MCWELL VENTURES PTE LTD 51 UBI AVE 1 #01-05/06 PAYA UBI IND. PARK SINGAPORE 408933			

...CLAIM SUBFOLDER...(New Assignment)

		Est Submitted	Adj Assilgned	[Ad] Rpt		Adj Submitted			Status	
Main	16 Jan 2018		17 Jan 2018 16:49 Assign						New Ass Cancel C	ignment ase
	Main	Refere	nce	CI	aim Details	5	Documen	ts		show All
CLAIM SI	BFOLDER DET	AILS			12000 321		[Creat	ed by in	surer]	
Insured:		M/S CYCLEV	VHERE PTE LTD	, Co. R	eg. No.: 20:	1418935K				
Vehicle Re	g. No.:	GBF1158S	6		Date of Los	55:	15/01/2	2018 17:	00 - :59	
Claim Type		OD / SNM1	8D00296C01,	1/8 Policy/Cover Note No.: DMCVSN1642021701 (Comprehensive)						
			Excess:		S\$500.	5\$500.00				
Repairer:			ures Pte Ltd (F		A STATE OF THE PARTY OF THE PAR	appearing the first of the second second				
Handling I	nsurer:	China Taipin	g Insurance (S	Singapor	e) Pte. Ltd	I. (HQ) - Tel: 6	6389 6111 [Handled I	by Joel Go	h]
Adjuster:		LKK Auto Co	nsultants Pte I	Ltd (HQ)	- Tel: 6256	-3561 [Fir	al Rpt due 2	26/01/2	018]	
Driver/Cus	todian:	GOH KAH TEO	CK (50 / Male),	NRIC: S	1804251G,	Tel: +65903	800300			
Adj Asg. R	emarks:	NO ESTIMATE	S PROVIDED BY	WORKS	HOP. PLEASI	E ASSIST TO O	BTAIN THE EST	IMATES	FROM WOR	RKSHOP
ASSOCIA	TED MAIL REC	EIVED						View All	Compose	Case Mail
There are	no mail for this ca	ise.								
ALL ASS	OCIATED TASK	s ∃				View All	Search Tasks	Create N	New Task	Complete
Due Dat	112 300.000.000.000	Type Task Gro	up Subject	Hand	ler Assi	gned By	Completed O	n Cr	eated On	Done

View Received Message

This mail is associated with:

*GBF1158S (SNM18D00296C01/8)

Jan 15 2018 5:00PM

[M/S CYCLEWHERE PTE LTD]

Mcwell Ventures Pte Ltd

Reply	Reply All Mark as Unread Print Message Delete Message Forward
From	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) (CHINA_TAIPING), sent on 06/03/2018 14:44 PM.
То	LKK_HQ Alert - Adj Mandate Approved (S\$12878.18) - GBF1158S - Claim Handler: Joel Goh
Subject	Alert - Adj Plandate Approved (
Approved	l:12878.18.
DOCUM	ENTS SUMMARY
There ar	re no documents.

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

From: LKK Auto Consultants Pte Ltd China Taiping Insurance (Singapore) Pte. Ltd. To: 51 Ubi Ave 1 #01-25 3 Anson Road Paya Ubi Industrial Park #16-00 Springleaf Tower Singapore 408933 Singapore 079909 02 Mar 2018 Date: Joel Goh Attn: Preliminary Advice

Vehicle No	; GBF1158S	Accident Date	: 15/01/2018
Make	: NISSAN NV350	Policy No.	: DMCVSN1642021701
Assignment Date	: 17/01/2018	Excess	: S\$500.00
Date of Inspection	: 22/01/2018	Est. Duration of Repair	: 7.00
Inspection At	: MCWELL VENTURES PTE LTD (HC 51 UBI AVE 1, #01-05 PAYA UBI IND SINGAPORE 408933	(1) DUSTRIAL PARK	

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front portion and parts claimed are consistent to the accident,

Repairer's Estimate (Gross)	:S\$	16,528.15	(incl.supplementary \$2845.33)	
Revised Amount	:S\$	12,878.18	(incl.supplementary \$2845.33)	
Check Items (Estimated)	:S\$	0.00		
Total	:S\$	12,878.18		
Lump Sum Repair	:S\$			

Total Loss Consideration

New for Old Value	:S\$		
Pre-Accident Value	:S\$	68,000.00	
COE / PARF Rebate	:S\$	39,172.00	
Salvage Value	:S\$		
Margin for Repair	:S\$	28,828.00	

Remarks

(X) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.

The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.

Other comments : Vehicle repair on parts by parts basis due to non availability of spare parts. Our (X) surveyor has verify parts have been replaced.

Veron Chen (LKKAuto)

From:

Veron Chen (LKKAuto)

Sent:

Thursday, 25 January 2018 12:57 PM 'alanchua@mcwellventures.com'

To: Cc:

CLID

Subject:

RE: GBF 1158S-DOA: 15/1/2018

Dear Alan,

As instructed by our client CTI, please proceed to repair the insured vehicle GBF 1158S on Lump Sum Basis (Excess \$500/-).

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right not to pay if there is no valid approval obtained before repair.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Veron Chen (LKKAuto)

Sent: Thursday, 25 January 2018 10:20 AM

To: 'alanchua@mcwellventures.com' <alanchua@mcwellventures.com>

Cc: SUR <sur@lkkauto.com>

Subject: GBF 1158S-DOA: 15/1/2018

Dear Alan,

As requested.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

View Received Message

This mail is associated with:

*GBF1158S (SNM18D00296C01/8)

OD Jan 15 2018 5:00PM

				[M/S CYCLEWHE Mcwell Ventu	ERE PTE LTD]	
Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward	
rom	China T	aiping Insurance	e (Singapore) P	te. Ltd. (HQ) (CI	HINA_TAIPI	(NG), sent on 25/01/2018 12:42 PM.
Го	1 1/1/2 11/0					
Subject	Alert -	Adj Mandate App	roved (S\$9100	.00) - GBF11589	- Claim Har	ndier: Joei Gon
	1:9100.00.					
	ENTS SUN					
There a	re no docur	ments.				

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

China Taiping Insurance (Singapore) Pte. Ltd. To:

3 Anson Road

#16-00 Springleaf Tower Singapore 079909

From: LKK Auto Consultants Pte Ltd

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

Attn:

Joel Goh

Date: 23 Jan 2018

Preliminary Advice

Vehicle	No	

: GBF1158S

Accident Date

: 15/01/2018

Make

: NISSAN NV350

Policy No.

DMCVSN1642021701 : S\$500.00

Assignment Date

: 17/01/2018

Excess

Date of Inspection

: 22/01/2018

Est. Duration of Repair

: 7.00

Inspection At

: MCWELL VENTURES PTE LTD (HQ)

51 UBI AVE 1, #01-05 PAYA UBI INDUSTRIAL PARK

SINGAPORE 408933

Point of Impact / General Description of Damages

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

3,682.82
3,002.02
5,300.71
6,050.39
1,351.10
9,100.00

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	68,000.00
COE / PARF Rebate	:S\$	39,172.00
Salvage Value	:S\$	
Margin for Repair	:S\$	28,828.00

Remarks

Brake System Steering System Tyre Condition (Front) : In Order

: In Order : 6/6 mm

Tyre Conditiion (Rear)

: 6/6 mm

(X)

The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.

The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.

() Other comments :

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	8935K
Vehicle Details	
Vehicle No.:	GBF1158S
Vehicle to be Exported:	No
Intended De-registration Date:	22 Jan 2018
Vehicle Make:	NISSAN
Vehicle Model:	NV350 PANEL VAN 2.5 5AT 5DR EURO V
Primary Colour:	White
Manufacturing Year:	2016
Engine No.:	YD25398853A
Chassis No.:	JN1MC2E26Z0006689
Maximum Power Output:	¥
Open Market Value:	\$23,990.00
Original Registration Date:	30 Jun 2016
First Registration Date:	30 Jun 2016
Transfer Count:	0
Actual ARF Paid:	\$1,200.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	
PARF Rebate Amount:	\$0.00
ntended COE Rebate Details	
COE Expiry Date:	29 Jun 2026
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$46,434.00
COE Rebate Amount:	\$39,172.00
Total Rebate Amount:	\$39,172.00

The information contained herein is correct as at 22 Jan 2018

ОК

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- 1. Please report correctly the details of the accident to speed up the claims process.
- This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy ability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.

Any false reporting may be referred to the Police for investigation.

- 6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
- 7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT	ACCI	DENT	STAT	ŒΜ	IEN	u
--------------------	------	------	------	----	-----	---

16/01/2018 15:00 Date Of Report 15/01/2018 17:45 Date Of Accident

ALONG W COAST HIGHWAY TWDS HARBOURFRONT Exact Location Of Accident

SINGAPORE Country/State of Loss

DETAILS OF OWN VEHICLE

GBF1158S Vehicle Registration Number

Insured/Policyholder

M/S CYCLEWHERE PTE LTD Name Of Registered Owner

201418935K Co Reg No NOEMAIL **Email Address**

Mobile Phone No

OFFICE-89999999 Alternative Phone No

Vehicle Particulars

NISSAN Manufacturer

NV350 PANEL VAN 2.5 5AT 5DR EURO V Model

Exact Purpose for which vehicle was being used at

WORKING

Are you claiming under your own insurance policy

for repair to your vehicle?

If No. Please state action to be taken

COMMERCIAL VEHICLE Vehicle Category

Insurance Company

CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. Name of Insurance Company

COMPREHENSIVE Type Of Coverage

NO Fleet Policy

DMCVSN1642021701 Policy Number

Cover Note Number

Driver

GOH KAH TECK Name of Driver

S1804251G NRIC No 04/02/1967 Date Of Birth OUTDOOR Occupation 09/11/2015 Date Of Driving Pass

2 YEARS AND 2 MONTHS Driving Experience

MALE Gender

(LOCAL) +65-90300300 Mobile Number

Fax Number

OFFICE-90300300 Contact Number

NOEMAIL EMail Address

Address

BLK 13 BEDOK SOUTH ROAD

#12-621

Postcode

460013

Was driver an employee of the Insured's Company YES

If No, Relationship of the Driver with the Insured

Vehicle Registration Number of Driver's Own

Vehicle

.

Insurance Company of Driver's Own Vehicle

-

General Information of the Accident

Type Of Accident

CHAIN COLLISION

Weather Conditions

CLEAR

Road Surface

DRY

Other Information

Was any foreign vehicle involved in this accident?

NO

Number of vehicles involved in the accident

Was any body injured in the Accident?

NO

Was any injured conveyed to hospital by

ambulance?

Was any other material or property damaged?

YES

I have been approached by unknown person(s) soliciting/offering accident claims assistance.

NO

Number of Passengers (Including Driver)

1

Details of Police Action

Was the accident reported to the police?

NO

If Yes, Please state which Police Station

Was notice of intended Prosecution given?

NO

If Yes, against whom?

Circumstances of Accident

REFER TO STATEMENT.

Attachment(s)

Are accident photos available for attachment?

YES

Was there any video captured by Car Camera?

NO

Was there any audio recorded?

NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number

SLB7683E

Vehicle Make/Model/Colour

Details Of Properties

Vehicle Category

Name of Driver

NRIC/Passport Number

Contact Number

Address

Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)

1

DETAILS OF OTHER VEHICLE PROPERTY 2

Vehicle Registration Number

SCZ2227C

Vehicle Make/Model/Colour

Details Of Properties

Vehicle Category

Name of Driver

NRIC/Passport Number

Contact Number

Address

Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)

1

Accident Sketch Plan

SKETCH PLAN

IMPORTANT NOTICE

- Please report correctly the details of the accident to speed up the claims process.
- This Form must be completed by the Policyholder and/or the Authorised Driver
- 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for investigation.
- The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties
- 7. By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
- 8. Consent under the Personal Data Protection Act (PDPA)

I understand, acknowledge, agree and consent that:

- My insurer, my workshop and the General insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims. (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents[including their lawyers/law firms], which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection. investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or

(ii) for complying with requirements of der any regulations, laws or court orders.

Policyholder's S Date & Time:

Driver's Signature (If driver is not the policyholder)

Date & Time:

Reporting Centre Pers d's Signature

NRIC/FIN No.

Accident Sketch Plan

yes coop Hay	C B A	A: 65511185 B: 66576636 C: 50222270
\$		
SCRIBE CIRCUMSTANCE	The state of the s	A control to the balt
R 11: 11:42	has travelling a	long W course High way hads
bourfround Sudo	lent vehide c s	top on the break of his vehicle
a result we	hide & couldn't b	reals in time and hit onto
hicle c rem		
	potion in a	since way, I couldn't break m
	potion in a	since way, I couldn't break m
		since way, I couldn't break m
	potion in a	since way, I couldn't break m
	potion in a	since way, I couldn't break m
	potion in a	since way, I couldn't break m
	potion in a	since way, I couldn't break m
	potion in a	since way, I couldn't break m
	potion in a	since way, I couldn't break m
	potion in a	since way, I couldn't break m
	potion in a	since way, I couldn't break m
	potion in a	since way, I couldn't break m
	potion in a	since way, I couldn't break m
	potion in a	since way, I couldn't break m
shick and hid	protion In 6	share way, I couldn't break a
shick and hid	potion in a	share way, I couldn't break a
shick and hid	protion In 6	share way, I couldn't break a
shick and hid	protion In 6	share way, I couldn't break a



Addendum Sheet



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE 6 Raffles Quay #18-00 Singapore 048580
Tel (65) 6224 0030 Fax (65) 6224 0030
Operating Houses Microday to Friday, 09:00 – 17:00
UEN: SA6SSG000 / GST Reg. No.; M400012739

IMPORTANT NOTE: Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

		ADDEN	DUM
(A)	PARTICULARS OF PER	SON MAKING THE AMENDMEN	NTS:
872	Original Report No. :	0 4 6800311AHM	Vehicle Registration No: ABF/1585
	Name in the same is Name in	Gala Icah Trole	NRIC/FIN/Passport No : SIE04 231 G
	(*Vehicle Driver / Veh	icle Owner! (*) Please delete a	sappropriate
	Address	TOK 13 Bedak South	8 and \$ 13-621
	Contact (Tel)		Mobile No.: 90300300
	Email Address		
		21.18	Time of Accident: 17:45
	Place of Accident :	Along w coult High	way twds Harborstont
	Insurance Company:	CH	
	mma 13 0	D .	
	-\/		
	NA.		
	Policylroider Drive	r's Signature	Reporting Centre Personnel's Signature Name: NRIC/FIN No.:



MCWELL VENTURES PTE LTD

S1 Ubi Ave 1 #01-05
Paya Ubi Industrial Park
Singapore 408933
(65) 6844 4640 / 9838 7743
(65) 8844 4641
Linternational@mcwellventures.com
www.mcwellventures.com
Co. / GST Reg. No.: 200103711R

To. LKK 51 ubi ave 1 paya ubi industrial park #01-25 S(408933) DATE: 22/01/2018

Vehicle No. : GBF1158S Make/Model : Nissan NV350

Chassis No. : JN1MC2E26Z0006689

Policy No. : D.O.A. :

ESTIMATE COST OF REPAIRS TO VEHICLE GBF1158S.

No. QTY	ITEMS			AMQU	NTS (SS)
No.IQ11					
	PARTSLIST			4	1,160.90
1 1 ps	Fri grille assy		505.20	\$	1,010.40 295
2 2 pc	s Frt corner panel R/L CHX NN	\$	303.20	\$	438.70
3 1 pc	Frt grille assy				89270 623
4 1 p	e Fri bumper Cut es Fri bumper bracket R/L es Fri bumper reinforcement es Fri bumper reinforcement	s	165.60	\$ \$ \$	331.20 209.4 667.10
5 2 p	cs Frt bumper bracket R/L	J	100.00	S	667.10
6 1 p	c Frt bumper reinforcement ? /]'//			5	4,501.00 3394.1
	N 8 A			000000	1,350,30
		. 1	Less 3		1,350.30 3,150.70 23,75.87
		Lis	t Parts Sub-Tot	31: 5	25/2010
	PARTS NETT				
	- COA			5	995.60
1 1	oc Fri windscreen woulding MC.			5	53.20
2 11	pe Fri windscreen moulding			\$ \$ \$ \$	430:40 116
3 1	pes Headlamp R/L CHA	\$	324.50	S	649.00
				S	21.60 65
	pc Frt grilla emblein (Logo)		77-27-27-14-14-14-14-14-14-14-14-14-14-14-14-14-	\$	31/20 × 515/60 × 183/80 ×
6 1	pcs Frt bumper fog lamp R/L	V s	257.50	3	313.00 X
9 2	pc Frt bumper tow cover X pcs Frt bumper fog lamp R/L pcs Frt bumper fog lamp grille R/L	\$	91.90		163,60 X 1070 V
3 4	pes introduipe tre - i o /. /			\$	2,919.80 18 18 8
			I.ess	10% \$	291.98
		Ne	ett Parts Sub-T	otal: \$	2,919.80 291.98 2,627.82 1690.92
	PARTS S/NETT				50.00 30
				\$	50.00
	pc Air inlet duct (A/c)			\$ \$ \$ \$	300:00 109
2 1	pc Air inlet duct (A/c)			\$	268/20 189
3 1	pc A/c suction pipe 3 / 507			\$	237.40 95
4 1	pc A/c discharge pipe 3			\$	242.80 10 151.10 ×
5	pc A/c liquid pipe 1 pc A/c receiver drier X NN pc A/c cooling coil assy 2 CM			5	151/10 ×
6	pe A/e receiver unor			\$	2,18750 1846.4
7	be we cooming con any				10 10

5% : 105co

		A/c blower assy X / CMA		6	012/40	588-5
8	1 pc	A/c blower assy		5	50.00	
9	1 pc	Frt windscreen sealant / /			50.00	
10	1 pc	Frt windscreen inner seal		S		20
13	1 pc	Frt windscreen sealant Frt windscreen inner seal Frt windscreen i.U. bracket Frt panel sealant Frt panel sticker (Co. logo)		5	30.00	J
12	1 pc	Frt panel scalant X		7.5	50.00	59.50
13	1 pc	Frt panel sticker (Co. logo) X		\$	150.00	- 1- 6
	45	4 3 100 53 9	Special Nett Sub-Total:	\$	4,574.30	306 1. 7
				5	10,352.82	
Lab	our Cha	NCES.				
Toc	heck ele	cerrical system, repair wire harness and focus headlamp.		ŝ	80.00	30
		replace and reinstall front windscreen.		\$	150.00	100
101	430744	(4)			1.001.00000000	00 2 00 00
Tor	emove a	nd reinstall dushbourd for necessary repairs.		\$	400.00	200
		replace and reinstall u/e blower and a/e cooling coil assy. uum & recharge u/e gas)		\$	150.00	3/
Tos	unighte	n, repair, realign on affected area and replace damaged parts.		\$	1,200.00	600 1000
Too	onduct	chassis alignments.		\$	350.00	X NN
Tos	orav pa	inting on affected area.		\$	1,000.00	500
			Tota	1 5	3,330.00	-180
		Total: 1000				2200
		Total: 10861.04	Tot	a S	13,682,82	

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 iflegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

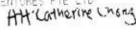
Ways LISTP.

After repair photos. Guo Q:ang - 82880282

au Qiang @ / kkanto. com

Excess \$500 Not Authorised Page 2 of 2 22/1/18.

22-51-15:12:27 INCHELL VENTURES PTE LTD CHENS





; 584445- i

MCWELL VENTURES PTE LTD

51 Ubi Ave 1 #01-05
Paya Ubi Industrial Park
Singapore 408933
(65) 6844 4640 / 9838 7743
(65) 6844 4641
Cinternational@mowellventures.com
www.mowellventures.com

Co. / GST Reg. No.: 200103711R

To. LKK

51 ubi ave 1 paya ubi industrial park #01-25 S(408933)

DATE: 22/01/2018

Vehicle No. : GBF1158S

Make/Model : Nissan NV350

Chassis No. : JN1MC2E26Z0006689

Policy No. :

D.O.A.

ESTIMATE COST OF REPAIRS TO VEHICLE GBF1158S.

No. QT	Y]	ITEMS	^	MOU	NTS (\$\$)
2 2 3 1 4 1 5 2	pc pcs pc pc	Fri panel / Buc . H Fine Fri corner panel R/L . H NN Fri grille assy . CAN Fri bumper . Cut . But	505.20 165.60	\$ \$ \$ \$ \$	1,160.90 1,010.40 438.70 892.70 331.20 667.10 4,501.00 1,350.30
		14	Less 30% List Parts Sub-Total :		3,150.70
2 3 4	1 pc 1 pc 1 pc 2 pcs 1 pc 1 pc 2 pcs 2 pcs 2 pcs	PARTS NEIT Fri windscreen CAA Fri windscreen moulding - MC - Pri windscreen windscr		\$ \$ \$ \$ \$ \$ \$	995.60 53.20 420.40 649.00 71.60 31.20 515.00 183.80 2,919.80 291.98 2,627.82
1 2 3 4 5 6	1 pc 1 pc 1 pc 1 pc 1 pc 1 pc	A/c discharge pipe A/c liquid pipe A/c receiver drier		\$ \$ \$ \$ \$	50.00 300.00 268.20 237.40 242.50 151.10 2,181.50

8 1 pc A/c blower assy ? coulded	5	813.60	
O I as Estavinde cross contant /	\$	50.00	
10 1 pc Fri windscreen inner seal	۲. ۶	50.00	
11 1 pc Fri windscreen I.U. bracker / 7	S	30.00	
		50.00	
12 1 pc Fri panel scalant X	\$	150.00	
13 The Tribuing speed (co. 1040) X	Special Nett Sub-Total: \$	4,574.30	
	5	10,352.82	2
	5		
Labour Charge			
To check electrical system, repair wire harness and focus	headlamp. \$	80.00	30
To remove, replace and reinstall front windscreen.	s	150.00	100
To remove and reinstall dashboard for necessary repairs.	S	400.00	200
To remove, replace and reinstall a/e blower and a/e cooling	ng coil assy.		1/
(Include vacuum & recharge u/e gas)	\$	150.00	LE 1000. Slg
To smaighten, repair, realign on affected area and replace	e damaged parts, \$	1,200.00	90c 1000
To conduct chassis alignments.	\$	350.00	×
To spray painting on affected area.	\$	1,000.00	Soo Suo Stg.
	Total S	3,330.00	//
849			V 528-15
	Tota_S	13,682,82	
	- 2	P	Pesuveyed 26/01/1
	Tuans.		en y
LKK Auto Consultants hence notify	1.	Λ	1.5
the Repairer of the following:	Limber Leasts	14	than may -
To resurvey before/after spray painting	(unporm regent.		0 2
 To display damaged part(s) during resurvey 			X-O
Parts prices are subject to confirmation	After repair photos.	/	
 Third party survey is on a "Without Prejudice" basis 	7383 (AS) I M.	0.500	1
 No Megal modification(s) is allowed 	C 0:000 02 840	280	/

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

Acknowledged by Repairer

Signature:

Date:

After repair photos: / Guo Qiang - 82880282

Gua Qiang Blkkanto. com

Excess \$500 Not Authorised Page 2 of 2 22/1/18.



MCWELL VENTURES PTE LTD
51 Ubl Ave. 1, #01-05,
Paya Ubl Ind. Park,
S'pore 406933
T (65) 6844640 / 98387743
F (65) 68444641
E International@mcwellventures.com
W www.mcwellventures.com
Co. Reg No.: 200103711R

DATE: 27/01/2018

Vehicle No. : GBF1158S

To.

Make/Model: Nissan NV350

Chassis No. : JN1MC2E26Z0006689

Policy No. :

D.O.A.

SUPPLEMENTARY COST OF REPAIRS TO VEHICLE GBF1158S.

No.	ŲΤΥ	ITEMS			AMO	UNTS (S\$)
1	1 pc	PARTS LIST Frt wiper motor X NN			s	234/80 X 302.10 X
2	1 pc	Fit wiper linkage assy / \$7			\$ \$	
3	l pc	Brake booster pump X NN				1,208.30 ×
	HIGHORIA				5	1,745.20
				Less 30	% S	523.56
			List	Parts Sub-Tota	ıl : \$	1,221.64 /58.9
		PARTS NETT				V _e
1	l pc	Frt wiper motor bracket / BR			S	59.10 /
2	l pc	Brake booster pump hose joint X Repeat Frt bumper bracket R/L X Repeat Frt bumper retainer R/L			\$	44.00 ×
3	2 pcs	Ert humner bracket R/L × # Rey eat	\$	104.70	\$	209,40 ×
	2 pes	Frt bumper retainer R/L	\$ S	147.00	\$	294.00
4	1 pc	Dashboard lower center garnish trim / OA			\$	259.20 181
6	2 pcs	Dashboard lower center garnish trim / OA Frt lower panel R/L Frt lower center panel	\$	315.00	\$	630.00 588
7	1 pc	Fri lower center panel			S	98.40
8	1 pc	Fri lower bar / 01			\$	210.00
		7 11			\$	1,804.10 1430.
				Less 10	0% S	180.41
			Net	t Parts Sub-Tot	al: \$	1,623.69 1287,4
		Sur Qiang.		Total par	ts: \$	2,845.33
		Gu. Qiang. Add GST 8288 0282			\$	199.17
		TOTAL			\$	3,044.50



Page 1 of 1

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road, #16-00 Springleaf Tower

Singapore 079909

Our File No: CS/CTI18001120/GVD3N2

23/03/2018 Date:

REFERENCE

M/S CYCLEWHERE PTE Insured/Claimant:

LTD

Policy No:

DMCVSN1642021701

Date of Loss:

15/01/2018

Nature of Claim:

OD

Claim No:

SNM18D00296C01/8

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

Reg. Date:

GBF1158S

Make & Model:

NISSAN NV350, 2.5 5AT 5DR EURO V (A)

30/06/2016 (Man. Year: 2016)

White

Colour: **Engine Capacity:** 2488 cc

Market Value/New Car Price:

\$\$68,000.00

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Odometer:

Yes

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

195 R15

Rear Tyre Size:

195 R15

Engine No: YD25398853A

Chassis No: JN1MC2E26Z0006689

81191 km

Front Left Side: Yokohama 6 mm Front Right Side: Yokohama 6 mm

Rear Left 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	13,198.15	10,598.18	2,599.97	19.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,330.00	2,280.00	1,050.00	31.53
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	16,528.15	12,878.18	3,649.97	22.08
Approved Total (Overridden) (S\$)		11,800.00		
- Excess (S\$)	500.00	500.00	0.00	0.00
(S\$)	16,028.15	11,300.00	4,728.15	29.50
+ GST 7.00/7.00% (S\$)	1,121.97	791.00	330.97	29.50
Nett Amount (S\$)	17,150.12	12,091.00	5,059.12	29.50

INSPECTION

Date of Assignment:

17/01/2018

Date Inspected:

22/01/2018 Inspected At:

Mcwell Ventures Pte Ltd (HQ) 51 Ubi Ave 1, #01-05 Paya Ubi

Industrial Park Singapore 408933

Estimated Period of Repair:

7.0 days

Adjuster: XING GUO QIANG

Manager: VERON CHEN

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

Referen	ce		
Part Source:		(Last Synchronised: 23 Mar 2018)	
Parts:	N/A	NISSAN NV350 2.5 5AT 5DR EURO V (A) (Model not available in database)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for GBF1158S)		
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page		
Further Info	: Items/values	not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRT PANEL	Buckled	1,160.90 FL	*1,160.90 FL
2	1		*FRT CORNER PANEL R/L	N/s Buckled/O/s Not Necessary	1,010.40 FL	*505.20 FL
3	1		*FRT GRILLE ASSY	Cracked	438.70 FL	*438.70 FL
4	1		*FRT BUMPER	Cut	892.70 FL	*892.70 FL
5	2		*FRT BUMPER BRACKET R/L	Bent	331.20 FL	*331.20 FL
6	1		*FRT BUMPER REINFORCEMENT	Bent	667.10 FL	*667.10 FL
7	1		*FRT WIPER MOTOR	Not Necessary	234.80 FL	*-FL
8	1		*FRT WIPER LINKAGE ASSY	Bent	302.10 FL	*302.10 FL
9	1		*BRAKE BOOSTER PUMP	Not Necessary	1,208.30 FL	*-FL
10	1		*FRT WINDSCREEN	Cracked	995.60 FN	*995.60 FN
11	1		*FRT WINDSCREEN MOULDING	Necessary	53.20 FN	*53.20 FN
12	1		*FRT WIPER GARNISH	Deformed	420.40 FN	*420.40 FN
13	2		*HEADLAMP R/L	Cracked	649.00 FN	*649.00 FN
14	1		*FRT GRILLE EMBLEM (LOGO)	Missing	71.60 FN	*71.60 FN
15	1		*FRT BUMPER LOW COVER	Not Necessary	31.20 FN	*- FN
16	2		*FRT BUMPER FOG LAMP R/L	Not Necessary	515.00 FN	*- FN
17	2		*FRT BUMPER FOG LAMP GRILLE R/L	Not Necessary	183.80 FN	*-FN
18	1		*FRT WIPER MOTOR BRACKET	Broken	59.10 FN	*59.10 FN
19	1		*BRAKE BOOSTER PUMP HOSE JOINT	Not Necessary	44.00 FN	*- FN
20	2		*FRT BUMPER BRACKET R/L	Repeated	209.40 FN	*- FN
21	2		*FRT BUMPER RETAINER R/L	Necessary	294.00 FN	*294.00 FN
22	1		*DASHBOARD LOWER CENTER GARNISH TRIM	Cracked	259.20 FN	*259.20 FN
23	2		*FRT LOWER PANEL R/L	Buckled	630.00 FN	*630.00 FN
24	1		*FRT LOWER CENTER PANEL	Buckled	98.40 FN	*98.40 FN
25	1		*FRT LOWER BAR	Bent	210.00 FN	*210.00 FN
26	1		*FRT NO PLATE	Cut	50.00 FS	*50.00 FS
27	1		*AIR INLET DUCT (A/C)	Cracked	300.00 FS	*300.00 FS
28	1		*A/C SUCTION PIPE	Bent	268.20 FS	*268.20 FS
29	1		*A/C DISCHARGE PIPE	Bent	237.40 FS	*237.40 FS
30	1		*A/C LIQUID PIPE	Bent	242.50 FS	*242.50 FS
31	1		*A/C RECEIVER DRIER	Not Necessary	151.10FS	*-FS
32	1		*A/C COOLING COIL ASSY	Cracked	2,181.50 FS	*2,181.50 FS
33	1		*A/C BLOWER ASSY	Cracked	813.60 FS	*813.60 FS
34	1		*FRT WINDSCREEN SEALANT	Necessary	50.00 FS	*50.00 FS
35	1		*FRT WINDSCREEN INNER SEAL	Necessary	50.00 FS	
36	1		*FRT WINDSCREEN I U BRACKET	Necessary	30.00 FS	
37	1		*FRT PANEL SEALANT	Not Necessary	50.00 FS	
01			*FRT PANEL STICKER (CO LOGO)	Not Necessary	150.00 FS	

Sub Total (S\$) 15,544.40 12,261.60 - List Item Discount on L Items 30.00/30.00% (S\$) 1,873.86 1,289.37

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				- Nett Item Discount on N Items 10.00/10.00% (S\$)	472.39	374.05
				Total Parts (S\$)	13,198.15	10,598.18
				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
Lab	our Items			
1	TO CHECK ELECTRICAL SYSTEM, REPAIR WIRE HARNESS AND FOCUS HEADLAMP	New	80.00	30.00
2	TO REMOVE, REPLACE AND REINSTALL FRONT WINDSCREEN	New	150.00	100.00
3	TO REMOVE AND REINSTALL DASHBOARD FOR NECESSARY REPAIRS	New	400.00	200.00
4	TO REMOVE, REPLACE AND REINSTALL A/C BLOWER AND A/C COOLING COIL ASSY (INCLUDE VACUUM & RECHARGE A/C GAS)	New	150.00	150.00
5	TO STRAIGHTEN, REPAIR, REALIGN ON AFFECTED AREA AND REPLACE DAMAGED PARTS	New	1,200.00	1,000.00
6	TO CONDUCT CHASSIS ALIGNMENTS	New	350.00	
7	TO SPRAY PAINTING ON AFFECTED AREA	New	1,000.00	800.00
	Gross Labour	3,330.00	2,280.00	
	Report was unsubmitted durin	g this print-out.		

< END OF ESTIMATES >