

INS. CASE OWNER:

Ernest | CC 4 RSM / AXA1800 1751, STB 9

LKK:  
IDAC:

## ASSIGNMENT

Surveyor:

Sebastian

DOI:

30/1/2018

Date / Time:

20/01/18

Registered in Merimen:

Pre-assign / CCU / FTE:



Insured Vehicle No.:

STX 16684

Name of Insured:

TAN UM LEE

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A.:

25/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

WY 20mm

SHEM CH YIN SHEN

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

Driver Tel No.:

(V/L) YES / NO

Insured Liability:

%

Final ? Yes / No

SHB 5336T



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMRT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

20/01/18  
JMSSHB 5336T - confirmed with insurer / Repaired on 25/01/18  
STX 16684 - x  
SMRT claim.

7/5/2018

old approved TP. inform NCB  
claim letter sent to NCB.

RECEIVED 11 MAY 2018

RECEIVED 1 SEP 2018

## STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

7/5/2018

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

## PRELIMINARY ADVICE

Date/Time:

11/2/2018

Sent By:

LSP

## FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 2,850.00

(3 days)

Reduction: 20

%

Email

Call

## FINAL SETTLEMENT

Date/Time:

10/4/2018

Confirm with:

Lee Gek

Email

Call

Final Liability:

%

100

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

22

Repair Cost:

SS 2,850.00

Loss of Rental (LOR):

SS 760.27

(7 days)

x 108.11

Loss of Use (LOU):

SS -

(5 x

days)

Loss of Income (LOI):

SS 350.00

(350.00 x 7 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

SS 7.00

Medical

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost:

SS -

Total:

SS 3,967.27

Global Sum SS: 3,450.00

## FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 3,950.00

Name 1:

SMRT TAXIS Pte Ltd

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$350

COPY SENT  
11/4/1810/1/18  
13/4/18

CCU/ASM18001751/Sy<sup>63</sup>

## TOTAL

		N/S	O/S



# 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/ASM18001751/yb3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 29-01-2018		
		Code : ASM		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SJX 1668Y	Veh. Inspected	SHB 5336T	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	29/01/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer		Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	25/01/2018	Inspection Date		
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

# SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB5336T  
 Ref. No : TAX/01/18/2147  
 Reg. Date : 11/09/2012  
 Vehicle Type : TAXI  
 Make : CHEVROLET EPICA 2.0 VCDI  
 Model : EPICA-2.0  
 Name of Driver : TENG MOSES  
 Type of Accident : HEAD TO REAR  
 Date / Time of Accident : 25/01/2018 09:57:00 AM  
 Accident Reported Date / Time : 25/01/2018 12:00:00 AM  
 Surveyor is Required? : Yes  
 Survey by : Sebastian  
 Vehicle is Towed Back? : No  
 Towed Back Date/Time :  
 Replacement Vehicle issued? : No  
 Accident Repair Job Card No : 000024094284  
 Special Instruction to ARC, if any :

SJX1668Y - AXA  
 BEFORE PAINT PHOTO, AFTER REPAIR PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL  
 SURVEYOR SEBASTIAN (LKK) & Email : sebastianyeang@lkkauto.com HP: 90036121  
 LUMP SUM REPAIR

Prepared Date : 25/01/2018 12:11:23 PM



Recording Camera ☒ ☐

Radio Antenna ☐ ☐

1st witness ☐ Date 30-1-18

2nd witness ☐ Date

Vehicle to Waga Date In: 30/1	Towing:
Time In: 1500	Driver: 7997
Waga Job No: 01/0080	
Vehicle sent to SMRT Date In: 1-2-2018	Towing:
Time In: 1.15	Driver:
Received by (SMRT):	

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

Chassis No : KL1LA69RJB134326

Mileage

0

Work Shop :

Repair Completed Date / Time :

**Summary of Repair Estimates**

**Quotation from ARC**

**Adjusted by Surveyor, if applicable**

Total Labour Charges	: 676.00	300.00
Total Spray Painting Charges	: 936.00	400.00
Total Material Charges	: 2,395.20	1,975.44
Other Charges	: 500.00	190.00
<b>TOTAL</b>	<b>: 4,507.20</b>	<b>2,865.44</b>
Lum Sum Total	: 4,500.00	2,850.00
No. of Repair Days	: 5.00	3.00
Prepared / Adjusted By		SEBASTIAN ( LKK )
Arc / Surveyor Sing Off Date	: 25/01/2018 03:53:25 AM	30/01/2018 10:56:30 AM

M

LKK

Prepared / Adjusted Date

Remarks

Prepared Date : 25/01/2018 03:53:25 AM

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

Quotation No : QN-1801-0722

Invoice No

Quotation Date : 26/1

Invoice Date

Invoice Amount : 0.00

Prepared Date : 1/30/2018 10:56:57 AM

### Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	676.00	300.00 /
<b>Total Labour</b>	<b>676.00</b>	<b>300.00</b>

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00	200.00 /
TO RESPRAY BUMPER BEAM	180.00	0.00
TO RESPRAY REAR BOOT LID	378.00	200.00 /
<b>Total Spray Painting &amp; Panel Beating</b>	<b>936.00</b>	<b>400.00</b>

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	30.00 /
TO PROVIDE LABOUR & MATERIAL TO REPLACE SHIELD REAR BUMPER (NET) <i>hcr</i>	140.00	140.00 /
TO TRANSFER REAR TAILGATE MECHANISM	120.00	0.00
TO REPLACE SUNDRY PARTS	100.00	20.00 /
TO WASH AND VACUUM	60.00	0.00
<b>Total Other Costs</b>	<b>500.00</b>	<b>190.00</b>

# Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
93745100	REAR	6504569	BUMPER RR	1	1,238.00	10.00	1,114.20	Replace	Replace	No ✓
96873838	REAR		ABSORBER ENGY RR BUMPER	1	70.00	10.00	63.00	Replace	Check	No X
96941154	REAR	6504571	BEAM RR BUMPER IMPACT	1	1,221.00	10.00	1,098.90	Replace	Replace	No ✓
96858575		6504584	REFLECTOR REFLEX RR LH	1	264.00	10.00	237.60	Replace	Check	No X
	REAR		SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Check	No X
	REAR		BRACKET RR BUMPER SIDE LH	1	49.00	10.00	44.10	Replace	Check	No X
96636630	REAR	6504631	REAR BOOT LID	1	974.00	100.00	0.00	Replace	Repair	No R
96851765	REAR	6504566	LAMP BACK UP LH	1	151.00	10.00	135.90	Replace	Replace	No ✓
96851763	REAR	6504563	LAMP RR COMBINATION LH	1	415.00	100.00	0.00	Replace	Repair	No R
96634035	REAR	6504564	LETTERING:"CHEVR OLET"	1	29.00	10.00	26.10	Replace	Replace	No ✓
96634897	REAR	6504565	LETTERING:"EPICA LT"	1	28.00	10.00	25.20	Replace	Replace	No ✓
96634023	REAR	6504567	EMBLEM REAR	1	44.00	10.00	39.60	Replace	Replace	No ✓
	COMMO N		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No ✓
	COMMO N		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No ✓
TOTAL MATERIALS							2,994.00	2,469.30		
TOTAL MATERIALS(Discounted)							2,395.20	1,975.44		

Added Spare Parts / Material Usage After Surveyor Signed off

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

2469.30 ✓  
 - 202  
 1975.44 ✓  
 + 300.00 ✓  
 + 590.00 ✓  
 -----  
 2865.44 ✓  
 US \$2850/- ✓

Sebastian  
 8/2/2018

## SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB5336T  
 Ref. No : TAX/01/18/2147  
 Reg. Date : 11/09/2012  
 Vehicle Type : TAXI  
 Make : CHEVROLET EPICA 2.0 VCDI  
 Model : EPICA-2.0  
 Name of Driver : TENG MOSES  
 Type of Accident : HEAD TO REAR  
 Date / Time of Accident : 25/01/2018 09:57:00 AM  
 Accident Reported Date / Time : 25/01/2018 12:00:00 AM  
 Surveyor is Required? : Yes  
 Survey by :  
 Vehicle is Towed Back? : No  
 Towed Back Date/Time :  
 Replacement Vehicle issued? : No  
 Accident Repair Job Card No : 000024094284  
 Special Instruction to ARC, if any :  
 SJX1668Y - AXA  
 Prepared Date : 25/01/2018 12:11:23 PM



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:

Sebastian  
 30/1/18  
 - Lump Sum Repair  
 - Question Mark Item Photo  
 - Photo After Paint

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

Chassis No. : KL1LA69RJBB134326 Mileage : 0  
Work Shop : Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 676.00	0.00
Total Spray Painting Charges	: 936.00	0.00
Total Material Charges	: 3,327.38	3,395.28
Other Charges	: 500.00	0.00
<b>TOTAL</b>	<b>: 5,439.38</b>	<b>0.00</b>
<b>Lum Sum Total</b>	<b>: 5,450.00</b>	<b>0.00</b>
No. of Repair Days	: 5.00	0.00
Prepared / Adjusted By	:	3 days
Arc / Surveyor Sing Off Date	: 25/01/2018 03:53:25 PM	01/01/1900 12:00:00 AM

M

repaired / Adjusted Date :  
emarks :

repaired Date : 25/01/2018 03:53:25 PM

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

Quotation No : Invoice No :  
Quotation Date : Invoice Date :  
Invoice Amount : Prepared Date :

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	676.00	0.00 300
Total Labour	676.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00	0.00 200
TO RESPRAY BUMPER BEAM	180.00	0.00 ?
TO RESPRAY REAR BOOT LID	378.00	0.00 200
Total Spray Painting & Panel Beating	936.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 30
TO PROVIDE LABOUR & MATERIAL TO REPLACE SHIELD REAR BUMPER (NET)	140.00	0.00 ✓
TO TRANSFER REAR TAILGATE MECHANISM	120.00	0.00 ✗
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 ✗
Total Other Costs	500.00	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
13745100	REAR	6504569	BUMPER RR	1	1,238.00	10.00	1,114.20	Replace	Replace ✓	No
16873838	REAR		ABSORBER ENGY RR BUMPER	1	70.00	10.00	63.00	Replace	Replace ?	No
16941154	REAR	6504571	BEAM RR BUMPER IMPACT	1	1,221.00	10.00	1,098.90	Replace	Replace ?	No
16858575		6504584	REFLECTOR REFLEX RR LH	1	264.00	10.00	237.60	Replace	Replace ?	No
	REAR		SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace ?	No
	REAR		BRACKET RR BUMPER SIDE LH	1	49.00	10.00	44.10	Replace	Replace ?	No
6636630	REAR	6504631	REAR BOOT LID	1	974.00	10.00	876.60	Replace	Replace R	No
6851765	REAR	6504566	LAMP BACK UP LH	1	151.00	10.00	135.90	Replace	Replace ✓	No
6851763	REAR	6504563	LAMP RR COMBINATION LH	1	415.00	10.00	373.50	Replace	Replace ?	No
6634035	REAR	6504564	LETTERING:"CHEVR OLET"	1	29.00	10.00	26.10	Replace	Replace ✓	No
6634897	REAR	6504565	LETTERING:"EPICA LT"	1	28.00	10.00	25.20	Replace	Replace ✓	No
6634023	REAR	6504567	EMBLEM REAR	1	44.00	10.00	39.60	Replace	Replace ✓	No
	COMMO N		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace ✓	No
	COMMO N		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace ✓	No
TOTAL MATERIALS								4,244.10	4,244.10	
TOTAL MATERIALS(Discounted)							3,327.38	3,395.28		

dded Spare Parts / Material Usage After Surveyor Signed off

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

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	5369K
Vehicle Details	
Vehicle No.:	SHB5336T
Vehicle to be Exported:	No
Intended De-registration Date:	01 Feb 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Maroon
Manufacturing Year:	2012
Engine No.:	Z20S1442944K
Chassis No.:	KL1LA69RJBB134326
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,246.00
Original Registration Date:	11 Sep 2012
First Registration Date:	11 Sep 2012
Transfer Count:	0
Actual ARF Paid:	\$14,246.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	10 Sep 2020

PARF Rebate Amount:	\$9,972.00
Intended COE Rebate Details	
COE Expiry Date:	10 Sep 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$51,531.00
COE Rebate Amount:	\$16,801.00
<b>Total Rebate Amount:</b>	<b>\$26,773.00</b>
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 01 Feb 2018

OK

## Poh Kin (LKKAUTO)

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**From:** Poh Kin (LKKAUTO)  
**Sent:** Monday, 10 September 2018 9:54 AM  
**To:** 'Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)'  
**Cc:** Hsiao Tong (LKKAUTO)  
**Subject:** RE: URGENT / 2ND REMINDER Re: Accident on 25/01/2018 involving SHB 5336T & SJX 1668Y (AXA insured) Our Ref: TAX/01/18/2147/lg  
**Attachments:** ATA SHB 5336T.pdf; DV SHB 5336T.pdf

### WITHOUT PREJUDICE

Our Ref: CC4/ASM18001751/Smb3  
Your Ref: TAX/01/18/2147/lg

Dear Lee Gek,

### ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJX 1668Y AND SHB 5336T ON 25.01.2018

We refer to the above matter and your e-mail dated 7<sup>th</sup> September 2018.

Towards an amicable settlement, we hereby confirmed settlement at Global Sum **S\$ 3,950.00** (all-in).

Please duly sign the **DV** and **ATA** attached and return for payment processing.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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## Poh Kin (LKKAUTO)

---

**From:** Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) <LeeGek@smrt.com.sg>  
**Sent:** Friday, 7 September 2018 4:40 PM  
**To:** Poh Kin (LKKAUTO)  
**Cc:** Hsiao Tong (LKKAUTO)  
**Subject:** URGENT / 2ND REMINDER Re: Accident on 25/01/2018 involving SHB 5336T & SJX 1668Y (AXA insured) Our Ref: TAX/01/18/2147/lg  
**Attachments:** breakdown of no. of days.xlsx; img-907163152-0001.pdf

Dear Poh Kin,

Your offer of \$3,650.00 is unacceptable. We are prepared to accept a global sum of \$3,950.00 (LOI/LOR at 7 days [3 + 4 days], please refer to the attachments).

Please let us have your revised offer. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



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**From:** Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]  
**Sent:** 07/09/2018 14:50  
**To:** Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)  
**Cc:** Hsiao Tong (LKKAUTO)  
**Subject:** RE: URGENT / 2ND REMINDER Re: Accident on 25/01/2018 involving SHB 5336T & SJX 1668Y (AXA insured)  
Our Ref: TAX/01/18/2147/lg  
**Importance:** High

### WITHOUT PREJUDICE

Our Ref: CC4/ASM18001751/Smb3

Your Ref: TAX/01/18/2147/lg

Dear Lee Gek,

### ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJX 1668Y AND SHB 5336T ON 25.01.2018

Thank you for your patience waiting.

On a without prejudice, towards an amicable settlement, we have instruction from our principle to propose the settlement at Global Sum **S\$ 3,650.00** (all-in).

Kindly confirm acceptance.

## Poh Kin (LKKAuto)

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Friday, 7 September 2018 2:50 PM  
**To:** 'Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)'  
**Cc:** Hsiao Tong (LKKAuto)  
**Subject:** RE: URGENT / 2ND REMINDER Re: Accident on 25/01/2018 involving SHB 5336T & SJX 1668Y (AXA insured) Our Ref: TAX/01/18/2147/lg

**Importance:** High

### WITHOUT PREJUDICE

Our Ref: CC4/ASM18001751/Smb3  
Your Ref: TAX/01/18/2147/lg

Dear Lee Gek,

### ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJX 1668Y AND SHB 5336T ON 25.01.2018

Thank you for your patience waiting.

On a without prejudice, towards an amicable settlement, we have instruction from our principle to propose the settlement at Global Sum **S\$ 3,650.00** (all-in).

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

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**Re:RE: Re:<SEEK MANDATE> - Claim no S8M007SJ;  
ACCIDENT INVOLVING SJX 1668Y (OI) & SHB 5336T (TP)  
ON 25/01/2018]**

Type

Question

Message

APPROVED, PLS PROCEED

Reply



**RE: Re:<SEEK MANDATE> - Claim no S8M007SJ;  
ACCIDENT INVOLVING SJX 1668Y (OI) & SHB 5336T (TP)  
ON 25/01/2018]**

Type

 Question

Message

Dear Kian Chuan, We have offered third party at Global sum of \$3,650.00. However, third party rejected our offer and proposed Global sum of \$3,950.00 with 7 days of loss of rental and the breakdown as follow(kindly refer to documents in SMART Claim). We seek your instruction in order for us to proceed further. Thank you.  
Poh Kin- 08/09/2018

Reply



**Re:<SEEK MANDATE> - Claim no S8M007SJ: ACCIDENT INVOLVING SJX 1668Y (OI) & SHB 5336T (TP) ON 25/01/2018]**

Type

 Question

Message

LIAB CLEAR FOR DS, PLS PROCEED FOR SETTLEMENT AS FOLLOWS: COR(w/gst): \$2,850.00 + 2) Loss of Rental (5days x \$108.61): \$543.05 + 3) Loss of Income (5days x \$50.00): \$250.00+ 4)LTA Search fee: \$7.00  
=Total: \$3,650.05

Reply

<<

<SEEK MANDATE> - Claim no S8M007SJ; ACCIDENT INVOLVING SJX 1668Y (OI) & SHB 5336T (TP) ON 25/01/2018]

Type

 Question

Message

Liability: Insured collided into rear of third party vehicle. Liability is down against our insured. We did clarify with insured the nature of the accident and agreed to settle and aware NCD (if any) is affected. Send letter to OI on 7th May 2018. We seek your approval to offer Third Party repairer "SMRT Automotive Service Pte Ltd" is as follows: - 1)COR(w/gst): \$2,850.00 + 2) Loss of Rental (7.5days x \$108.61): \$814.58 + 3) Loss of Income (7.5days x \$50.00): \$375.00+ 4)LTA Search fee: \$7.00 =Total: \$4,046.58. \*\*03days recommendation for repair. \*\*All the relevant documents had been uploaded in SMART CLAIM. For your approval please. PohKin - 06/09/2018

Reply

Re: Accident on 25/01/2018 involving SHB 5336T & SJX 1668Y (AXA insured) Our Ref: TAX/01/18/2147/lg

TG      Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) <LeeGek@smrt.com.sg>      Reply all |

Wed 7/3, 9:29 AM  
CS A Team; Admin A

Inbox

TAX 01 18 2147.pdf        
280 KB

Download

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$2850.00
Reply all     Delete    Junk    ...	
Loss of Rental	\$814.58 ( 7.5 days x \$108.61 )
Loss of Income	\$450.00 ( 7.5 days x \$60.00 )
LTA Search Fee	\$7.00
<b>Total</b>	<b>\$4121.58</b>

X

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Letter of Authorisation
- 5) Accident vehicle laid-up report
- 6) LTA search

We have notified your office of PRS on 25/1/2018 at 4.45pm and our taxi was surveyed on 30/1/2018 at 10.56am. We attach the email for your perusal.

Please let us have your offer soon. Thanks.

Regards  
Tan Lee Gek (DID: 6866 2647)  
Claims Department  
SMRT Automotive Services Pte Ltd

0 of 0



Auto  
Consultants  
Pte Ltd

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

07 MAY 2018

TAN LING LEE  
60 LORONG STANGEE  
SINGAPORE 425051

Dear Sir/Madam,

OUR REF : CC4/ASM18001751/Smb3  
YOUR REF : SJX 1668Y  
ACCIDENT INVOLVING SJX 1668Y AND SHB 5336T ALONG JLN BOON LAY  
TOWARDS PIE ON 25.01.2018

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 SMRT AUTOMOTIVE SERVICES PTE LTD, acting on behalf of the owner of **SHB 5336T** against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle **SHB 5336T**. 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 full co-operation in the handling of the claim is required and kindly submit the following to [bevanlim@lkkauto.com](mailto:bevanlim@lkkauto.com) within 7 days from the date of this letter **if not provided at AXA's 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)



Auto  
Consultants  
Pte Ltd

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

- 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

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 [bevanlim@lkkauto.com](mailto:bevanlim@lkkauto.com).

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

Yours sincerely,

Bevan Lim  
Case Handler  
DID: 6749 4274  
FAX: 6741 4108  
Email: [bevanlim@lkkauto.com](mailto:bevanlim@lkkauto.com)

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

## **AUTHORISATION TO ACT**

I/We, **SMRT TAXIS PTE LTD** ("the third party claimant") of **BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705** (address), owner of **SHB 5336T** (vehicle no.) hereby authorize **SMRT AUTOMOTIVE SERVICES PTE LTD** ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. **SHB 5336T** that was damaged pursuant to the accident which occurred on **25/01/2018** (date) along **SLIP ROAD FROM JALAN BAHAR TOWARDS PIE** (location) involving vehicle no/s **SJX 1668Y** ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of SMRT TAXIS PTE LTD.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 10 (day) of Sept (month) 2018 (year)



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



Signed by "the workshop"  
(with chop)



Date: 25/1/2018

Our Ref. No.:

### Letter of Authorisation

I, TENG MOSES (NRIC No.: S0223850J) the registered hirer / relief driver / contract hirer of SMRT taxi registration number

☐ SHB5336T hereby authorise **SMRT Automotive Services Pte Ltd**

("AutoSvs") to deal with all matters arising out of the accident between my taxi

and SIX 1668Y happened on Jln Bahar (Junction) along going to PTE on 250118 at 0957 hrs.

(the "Accident") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

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

Name

TENG MOSES

Signature:

 250118.

NRIC No.

S0223850J

Tel No.

96745284

Address

31K17 Teer Whye lane #07155  
Sgore 680017



redefining / insurance

CLAIM REF : S8M007SJ  
INSURED : TAN LING LEE

**DISCHARGE VOUCHER**

We, **SMRT Automotive Services Pte Ltd** confirm that by letter of authorisation dated 25/01/2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of **SMRT Taxis Pte Ltd** and the Hirer, **Teng Moses** of vehicle no. **SHB 5336T**.

Now we **SMRT Automotive Services Pte Ltd** for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars **Three Thousand Nine Hundred Fifty only (\$3,950.00)** in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **(SJX 1668Y)** arising out of an accident with **(SHB 5336T)** on 25.01.2018.
- declare that **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **SJX 1668Y** arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are 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 in favour of **SMRT Taxis Pte Ltd** is made without any admission of liability whatsoever on the part of **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **SJX 1668Y**.

Dated this 10 day of Sept 2018

Signed by [Signature]  
(AUTHORISED SIGNATORY)

Company Stamp [Stamp]

Witness : [Signature]

Name : Tan Leo Gell

I/C No : 8142070612

Address : 60 Woodlands Industrial Park E4

Singapore 757705

Tel: 65 6482 3888 Fax: 65 6368 7421

www.smrt.com.sg

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)  
8 Shenton Way, #24-01 AXA Tower, Singapore 068811  
Customer Centre #B1.01  
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4  
SINGAPORE 757705



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

### Tax Invoice

GST Reg No. : MR-8500001-7  
CRN : 1990042802  
Invoice No. : IV180200200  
Date : 10.02.2018  
Vehicle No. : SHB5336T  
Your Ref No. : TAX/01/18/2147  
Our Ref No. : 24094284  
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 2,850.00
GRAND TOTAL					\$ 2,850.00

Remark :

Make/Model : CHEVROLET EPICA 2.0  
Accident Date : 25.01.2018

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

Authorised Signature  
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

**MEMORANDUM**

To: Claims Dept

Our Ref: TAX/01/18/2147

From: SMRT Taxis Pte Ltd

Date: 07/02/2018

**ACCIDENT ON 25/01/2018 INVOLVING SHB 5336T & SJX 1668Y  
ALONG SLIP RD FROM JALAN BAHAR TOWARDS PIE**

This is to confirm that the daily rental rate for SHB 5336T is \$108.61 per day.

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

Thank you.

Yours sincerely  
SMRT TAXIS PTE LTD



for Manager



Accident Vehicle Laid-Up Report

Registration No. : SHB5336T	Accident Case No. : TAX/01/18/2147
Make / Model : CHEVROLET EPICA 2.0 VCDi	Ref. No. : 24094284
Date and Time Vehicle off-road for Accident Repair : 25.01.2018 11:48:00	
Date and Time Repair Completed : 02.02.2018 08:25:32	
Remarks :	

Generated by : POHSUAN

Printed on : 04.02.2018

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

Log Date/Time:	25 Jan 2018 / 12:10:35	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	5JX1668Y		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180125121034986071

 Search Date / Time: 25 Jan 2018 09:57:00 Insurance Company: AXA INSURANCE PTE LTD Information displayed is correct as at the log date and time.[Enquire Related Logs](#)[Back to List](#)

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJX 1668Y (Insd veh)	Model:	TPVD CHEVROLET
	SHB 5336T (TP veh)		EPICA-2.0 (A)
Date of Accident:	25/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	6,804.40
Final Repair Cost	:	\$	2,850.00
Loss of Token Sum	:	\$	350.00
Rental (if any)	:	\$	760.27
LTA / GIA Search Fee	:	\$	7.00

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

	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,950.00

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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)	SMRT TAXIS PTE LTD	\$ 3,950.00

JOANNE LEE KHANG MIN  
LKK Auto Consultants Pte Ltd

25/10/2018  
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))

















NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
Preliminary Advice.pdf	Forms / Claim Documents	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	1 February 2018
TP - SURVEY REMINDER 3.msg	Letters and Correspondence	Third Party	KUMAR Shalendra	29 January 2018
GA174406-Certificate of Insurance.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	TEO Kitty	26 January 2018
GA174406-Policy Schedule.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of Insurance	TEO Kitty	26 January 2018
TP - SURVEY REMINDER 2.msg	Letters and Correspondence	Third Party	PATIL Anul	26 January 2018
TP - SURVEY REMINDER.msg	Letters and Correspondence	Third Party	PATIL Anul	25 January 2018
SHBS3361 TP GIA.PDF	Forms / Claim Documents	Claim Form	PATIL Anul	25 January 2018
TP - SURVEY REQUEST.msg	Letters and Correspondence	Third Party	PATIL Anul	25 January 2018
GIA REPORT - SJX 1668 Y.PDF	Reports & Statement	GIA Report	PROGRESSIVE AUTOMOTIVE PTE LTD	25 January 2018

Assessment Details

EDIT	SR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEPR/LBTR%	DISC QUNT%	SALV AGE%	PART PRCE(NET)	ACTION (PARTS)	REMOVE
	1	1			BUMPER RR (DISC 10%)			Cracked	1114.2		0		1114.2	Approve	
	2	1			BEAM RR BUMPER IMPACT (DISC 10%)			Deriled	1098.9		0		1098.9	Approve	
	3	1			LAMP BACK UP LH (DISC 10%)			Cracked	135.9		0		135.9	Approve	
	4	1			LETTERING 'CHEVROLET' (DISC 10%)			Necessary	26.1		0		26.1	Approve	
	5	1			LETTERING 'EPICALT' (DISC 10%)			Necessary	25.2		0		25.2	Approve	
	6	1			EMBLEM REAR (DISC 10%)			Necessary	39.6		0		39.6	Approve	
	7	1			SMRT LOGO (SN)			Necessary	7.8		0		7.8	Approve	
	8	1			STICKER DECAL 6555 8888 (SN)			Necessary	21.6		0		21.6	Approve	
	9	1			SHIELD REAR BUMPER (SN)			Necessary	140		0		140	Approve	
	10	1			ABSORBER ENGY RR BUMPER			Serviceable	0	0	0	0	0	Deny	
	11	1			REFLECTOR REFLEX RR LH			Serviceable	0	0	0	0	0	Deny	
	12	1			SENSOR REVERSE			Serviceable	0		0		0	Deny	

Job Summary															
EDIT	SIR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEFL/ BTTR%	DISC QUANT%	SALV AGEN%	PART PRICE(NET)	ACTION (PARTS)	REMOVE
	13	1			BRACKET RR BUMPER SIDE LH			Serviceable	0	0	0	0	0	Deny	
	14	1			REAR BOOT LID			Repair	0	0	0	0	0	Deny	
	15	1			LAMP RR COMBINATION LH			Repair	0	0	0	0	0	Deny	
Labour															

EDIT	SR NO	REPAIR/REPLACE (LABOUR)	PART NAME	LABOUR HRS	LABOUR REPAIR	PAINT	ACTION (LABOUR)	COMMENT	REMOVE
	1		PANEL BEATING & BODY WORK	300	0	0	Approve		
	2		SPRAY PAINT	400	0	0	Approve		
	3		TO CHECK WIRING AND SYSTEM FUNCTION	30	0	0	Approve		
	4		TO TRANSFER REAR TAILDATE MECHANISM	0	0	0	Deny		
	5		TO REPLACE SUNDRY PARTS	20	0	0	Approve		
	6		TO WASH AND VACUUM	0	0	0	Deny		

### Assessment Details

General & Workshop Details	Vehicle & Driver Details	Vehicle Condition	Taxes & Rates	Parts & Labour	Miscellaneous	Summary
<p><b>Job Reference:</b> JN-2024-087</p> <p><b>Customer:</b> Mr. J. Smith</p> <p><b>Vehicle:</b> 2018 Ford Focus</p> <p><b>Engine:</b> 1.6L EcoBoost</p> <p><b>Transmission:</b> 6-Speed PowerShift</p> <p><b>Workshop:</b> J. N. Auto Services</p> <p><b>Technician:</b> A. Jones</p> <p><b>Start Date:</b> 2024-08-20</p> <p><b>Estimate Valid:</b> 30 Days</p>	<p><b>Driver Name:</b> J. Smith</p> <p><b>Driver License:</b> JN-DL-45678</p> <p><b>Vehicle Color:</b> Silver</p> <p><b>Current Mileage:</b> 45,000</p> <p><b>Registration:</b> JN-REG-9012</p> <p><b>Insurance:</b> JN-INS-3456</p>	<p><b>Exterior:</b> Good</p> <p><b>Interior:</b> Fair</p> <p><b>Engine:</b> Excellent</p> <p><b>Transmission:</b> Good</p> <p><b>Brakes:</b> Fair</p> <p><b>Tires:</b> Good</p> <p><b>Fluids:</b> Excellent</p>	<p><b>SALES TAX:</b> \$120.00</p> <p><b>LABOR RATE:</b> \$100.00/hr</p> <p><b>EST. HOURS:</b> 1.5</p> <p><b>TOTAL TAXES:</b> \$180.00</p>	<p><b>Oil &amp; Filter:</b> \$45.00</p> <p><b>Spark Plugs:</b> \$30.00</p> <p><b>Brake Pads:</b> \$60.00</p> <p><b>Brake Rotors:</b> \$80.00</p> <p><b>Wash &amp; Wax:</b> \$20.00</p>	<p><b>Parts &amp; Labor:</b> \$1,200.00</p> <p><b>Taxes:</b> \$180.00</p> <p><b>Shop Supplies:</b> \$50.00</p>	<p><b>Subtotal:</b> \$1,430.00</p> <p><b>Tax:</b> \$114.40</p> <p><b>Total:</b> \$1,544.40</p>

## Summary

Abstract

## Parts & Labour

Takeshi A. Matsuda

Vehicle Condition

Vehicle &amp; Driver Details

### General & Workshop Details

EDIT	SER NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
	1	DAYS OF REPAIR 3 DAYS	Approve			

### Assessment Details

General & Workshop Details		Vehicle & Driver Details		Vehicle Condition		Taxes & Rates		Parts & Labour		Miscellaneous		Summary		Claim Amount	
Claim Amount		\$3,359.30												\$3,359.30	
CATEGORY		ESTIMATE				REVISED AMOUNT									
Spare Parts						\$2,500.30									
Labour						\$750.00									

### Assessment Details

	General & Workshop Details	Vehicle & Driver Details	Vehicle Condition	Taxes & Fees	Parts & Labour	Miscellaneous	Summary	Claim Amount
	Claim Amount	\$2,850.00						\$2,850.00
CATEGORY		ESTIMATE		REVISED AMOUNT				
Miscellaneous		\$2,850.00		\$2,850.00				