

INSURANCE

INS. CASE OWNER:

LTNN

*Smith*

CC 4/AXA1800

*2263, 11/18/19*

LKK:

IDAC:

Pre-assign / CCU / FTE

*WAVENS*

DOI:

ASSIGNMENT

*6/1/18*

Date / Time

*7/1/18*

Registered in Merimen:

*7/1/18*

Pre-assign / CCU / FTE



Insured Vehicle No. :

*CHF 6394*

Name of Insured :

*TRANS-ONE SERVICES P/L*

Insured Tel No. :

HP:

Excess Sec II : \$

*5,000.00*

D.O.A. :

*1/2/18*

Is driver the owner?

( YES / NO )

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L- YES / NO )

Claim No. :

*CO 469501*

Policy No. :

*PI680520*

Make / Model :

Place of Accident :

*WEST COAST ROAD*

OI GIA REPORT: YES / NO :

TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

*SLM 578P*



INSRS:

WSP:

Tel :

Liability :

RMKS:

*perkins*



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time		STAGE	DATE / PIC
	<i>SLM 578P - X</i>	Non-Reporting Itr (1st):	
	<i>SLM 6394 - Y</i>	Non-Reporting Itr (2nd):	
		Non-Reporting Itr (Final):	
		Notification Itr (if non-pickup):	
		Call OE:	
		After call Itr to OE:	<i>11/01/19 - UK</i>
		Documentation Check List:	Handler Typist
		Notification Itr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
		After call Itr to OE: ( <i>initial</i> )	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/> <input type="checkbox"/>
		LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
		PIR:	<input type="checkbox"/> <input type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
		Others:	<input type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time: <i>11/01/19</i>	Sent By: <i>VIC</i>
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FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: <i>119</i>	\$S <i>3,300.00</i> (3 days)	Reduction: <i>64</i> %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <i>04/03/19</i>	Confirm with: <i>SARON</i>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <i>150</i> (Agreed / Assessed)	BOLA S/N No. : <i>5</i>	If NO or B.28: <i>SENT</i>
Repair Cost: <i>(04/03/19)</i>	\$S <i>3,831.00</i>		<i>COID WALKING RIGHT TURN</i>
Loss of Rental (LOR):	\$S <i>200.85</i> (3 days) X <i>4</i> (60.95 <i>BRK KATE</i> )		
Loss of Use (LOU):	\$S <i>150.00</i> x 3 days		
Loss of Income (LOI):	\$S <i>—</i> (5 x days)		
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]		
GIA/LTA Search:	\$S <i>—</i>		
Medical:	\$S <i>—</i>		
Disbursement:	\$S <i>—</i> (e.g. Tow / Independent)		
Legal Cost:	\$S <i>—</i>		
Total:	\$S <i>2,881.85</i>	Global Sum \$S: <i>—</i>	

FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$S <i>2,881.85</i>	Name 1: <i>PERKINS ENGINEERING &amp; TRADING PTE LTD</i>	
Payee 2: (Strike if N.A.)	\$S <i>—</i>	Name 2: <i>—</i>	
Payee 3: (Strike if N.A.)	\$S <i>—</i>	Name 3: <i>—</i>	





PEGASUS

Mail on 01-02-2018 @ 14:36h

## ENGINEERING &amp; TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

## Quotation

From :	Customer :
PEGASUS ENGINEERING & TRADING PTE LTD C/O 51 DEFU LANE 10 539216	GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960
Officer in Charge : WEE TZE FAH Tel : Email :	Attn : Tel : Fax :

06/02/18 1045h  
Luk - Marcus

Quotation No : QO18/02-1003	Quotation Date : 01/02/2018	Terms : 30 DAYS
Vehicle No : SLM578P	Chassis No : JM6BN22A8H0145570	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: AXA, INSURED'S VEH NO: SLM578P, DATE OF ACCIDENT: 01.02.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	BONNET 20/suc	1	1,068.0000	1,068.00
2	BONNET LOCK 2w1	1	198.0000	198.00
3	N=BONNET LOCK COVER 17	1	18.0000	18.00
4	FRONT SUPPORT PANEL - METAL n	1	140.0000	140.00
5	FRONT SUPPORT PANEL - FIBRE 17	1	470.0000	470.00
6	HEAD LAMP 17	1	1,020.0000	1,020.00
7	RADIATOR GRILLE cne	1	150.0000	150.00
8	RADIATOR GRILLE CHROME GARNISH cne	2	183.0000	366.00
9	RADIATOR GRILLE CHROME GARNISH BASE cm	2	38.0000	76.00
10	RADIATOR GRILLE INNER SIDE BRACKET 7w1	2	13.0000	26.00
11	RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS ner	2	5.0000	10.00
12	RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS HOLDER ner	2	5.0000	10.00
13	RADIATOR GRILLE SIDE COVER 1a	2	13.0000	26.00
14	RADIATOR GRILLE OUTER GARNISH 20/m	1	150.0000	150.00
15	RADIATOR GRILLE OUTER GARNISH RIVETS ner	4	9.0000	36.00
16	RADIATOR GRILLE OUTER GARNISH CLIPS ner	2	5.0000	10.00
17	RADIATOR GRILLE OUTER GARNISH SUPPORT cne	1	185.0000	185.00
18	RADIATOR GRILLE OUTER GARNISH SUPPORT TOP COVER 1a2X	1	59.0000	59.00
19	RADIATOR GRILLE EMBLEM BADGE m.s	1	59.0000	59.00
20	RADIATOR GRILLE CLIPS 17	8	4.3000	34.40
21	FRONT LICENCE PLATE GARNISH 215	1	68.0000	68.00
22	FRONT BUMPER 20/10.1	1	826.0000	826.00
23	FRONT BUMPER REINFORCEMENT 3w1	1	478.8000	478.80

C/F 0.00  
Page 1 of 2

not Authorized  
6/2/18  
the photo other rep-  
327.

6745 8520



# PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

## Quotation

<b>From :</b>	<b>Customer :</b>
PEGASUS ENGINEERING & TRADING PTE LTD C/O 51 DEFU LANE 10 539216	GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960
Officer in Charge : WEE TZE FAH Tel : Email :	Attn : Tel : Fax :

Quotation No : QO18/02-1003	Quotation Date : 01/02/2018	Terms : 30 DAYS
Vehicle No : SLM578P	Chassis No : JM68N22A8H0145570	Third Party Insurer :
Model : MAZDA 3		Date of Accident :
Remarks : TP INSURER: AXA, INSURED'S VEH NO: SLM578P, DATE OF ACCIDENT: 01.02.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
24	FRONT BUMPER REINFORCEMENT COVER <i>To do</i>	1	67.0000	67.00
25	FRONT BUMPER REINFORCEMENT COVER CLIPS <i>11</i>	1	45.0000	45.00
26	FRONT BUMPER SIDE RETAINER <i>2</i>	2	19.0000	38.00
27	FRONT BUMPER LOWER SUPPORT GARNISH <i>11</i>	1		
28	AIRCON CONDENSER <i>17</i>	1	1,655.0000	1,655.00
29	LESS 20% (ITEM 1 28)	1		
30	FRONT LICENCE PLATE	1 <i>set</i>	50.0000	50.00
31	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	750.0000	750.00
32	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	850.0000	850.00
33	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	80.0000	80.00
34	TO RUST-PROOFING OF THE AFFECTED AREAS	1	100.0000	100.00
35	TO DISMANTLE AIR-CON ASSY, REMOVE AND RENEWAL OF PARTS, VACUUM AND CHARGE-IN GAS	1 <i>11</i>	180.0000	180.00

3821.8  
3057.44  
4147.44  
3317

Please conduct the survey at  
Pegasus Engineering @ Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216

URK Auto Consultants hence notify  
the Repairer of the following:

- To resurvey before after spray painting
- To display damaged part(s) during resurvey
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Sub Total 9,220.20  
GST(7.00%) 645.41  
Total (SGD) 9,865.61

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	7200G
Vehicle Details	
Vehicle No.:	SLM578P
Vehicle to be Exported:	No
Intended De-registration Date:	06 Feb 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	P520432915
Chassis No.:	JM6BN22A8H0145570
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$14,688.00
Original Registration Date:	20 Mar 2017
First Registration Date:	20 Mar 2017
Transfer Count:	0
Actual ARF Paid:	\$9,688.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	19 Mar 2027
PARF Rebate Amount:	\$7,266.00
Intended COE Rebate Details	
COE Expiry Date:	19 Mar 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$49,430.00
COE Rebate Amount:	\$45,071.00
<b>Total Rebate Amount:</b>	<b>\$52,337.00</b>

The information contained herein is correct as at 06 Feb 2018

## Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type:	Company
Owner ID:	7200G
<b>Vehicle Details</b>	
Vehicle No.:	SLM578P
Vehicle to be Exported:	Yes
Intended De-registration Date:	01 Feb 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	P520432915
Chassis No.:	JM6BN22A8H0145570
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$14,688.00
Original Registration Date:	20 Mar 2017
First Registration Date:	20 Mar 2017
Transfer Count:	0
Actual ARF Paid:	\$9,688.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	19 Mar 2027
PARF Rebate Amount:	\$7,266.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date:	19 Mar 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$49,430.00
COE Rebate Amount:	\$39,544.00
<b>Total Rebate Amount:</b>	<b>\$46,810.00</b>

The information contained herein is correct as at 01 Feb 2018

## View Received Message

This mail is associated with :

**\*SLM578P (C0469501)**  
**[SHF639G]**

TP

GRAB RENTALS PTE LTD

Feb 1 2018 7:00AM

[TRANS-CAB SERVICES PTE LTD]

Pegasus Engineering &amp; Trading Pte Ltd

Reply Reply All Mark as Unread Print Message Delete Message Forward

**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 13/02/2019 08:37 AM.  
**To** LKK\_HQ  
**CC** AXA\_SG; Admin-a@lkkauto.com; vicalpeh@lkkauto.com  
**Subject** Re: Alert - Adj Mandate Apaproved (S\$3510.00) - SLM578P - Claim Handler: Lynn Khong



AXA INSURANCE PTE LTD  
 4 Shenton Way, #24-01 AXA Tower  
 Singapore 068553  
 Customer Centre #02-01  
 ☎ 1688 8888  
 ✉ 1688 8888  
 🌐 www.axa.com.sg  
 GST Reg No.: 199000322M  
 Co. Reg No.: 199000322M

Dear Vic,

COR \$3531.00  
 LOR \$200.85 (3 days x \$66.95)  
 LOE \$150.00 (3 days x \$50.00)  
 Total \$3881.85

Kindly revise mandate.

Thanks

Regards  
 Lynn

&lt;-- Original Message --&gt;

From: LKK\_HQ  
 To: AXA\_SG; AXA\_LynnKhong  
 CC: Admin-a@lkkauto.com; vicalpeh@lkkauto.com  
 Sent On: 11/02/2019 09:32 AM  
 Subject: Re: Alert - Adj Mandate Apaproved (S\$3510.00) - SLM578P - Claim Handler: Lynn Khong

Dear Lynn,

We refer to your mandate.

Please be informed that TP had rejected our offer and insisted to claim as below:

"Without Prejudice

Dear Vic

Our client rejected your offer.

We counter propose the cost of repair and the number of repair day as recommended by your survey as follows :-

COR \$3531.00  
 LOR \$200.85 (3 days x \$66.95)  
 LOE \$300.00 (3 days x \$100.00)

Total \$4031.85

Please reply by 13.02.2019."

For your approval and/or further instructions please.

Thank you.

Vic Alpeh  
 LKK Auto Consultants Pte Ltd  
 Tel: 6841 2096

&lt;-- Original Message --&gt;

From: AXA\_SG  
 To: LKK\_HQ

## Print Received Message

This mail is associated with :

**\*SLM578P (C0469501)**

**[SHF639G]**

TP

GRAB RENTALS PTE LTD

Feb 1 2018 7:00AM

[TRANS-CAB SERVICES PTE LTD]

Pegasus Engineering & Trading Pte Ltd

**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 31/01/2019 08:46 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$3510.00) - SLM578P - Claim Handler: Lynn Khong

Approved:3510.00:Before GST



MSIG Insurance (Singapore) Pte. Ltd.  
4 Shenton Way, #21-01, SGX Centre 2, Singapore 068807  
Tel +65 6827 7888, Fax +65 6827 7600  
Co. Reg. No. 200412212G GST Reg. No. 20-041221G

## Certificate of Insurance

ROAD TRANSPORT ACT 1987 (MALAYSIA)  
THE MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (FEDERATION OF MALAYSIA)  
THE MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CAP. 189 OF THE REVISED EDITION)  
(REPUBLIC OF SINGAPORE)  
THE MOTOR VEHICLES (THIRD-PARTY RISK AND COMPENSATION) RULES, 1996 EDITION (REPUBLIC OF SINGAPORE)  
OR ANY AMENDMENT, ACT OR ACTS PASSED IN SUBSTITUTION THEREOF.

Form M.Z.400  
Cars for Hire

COMMERCIAL VEHICLE - FLEET  
Comprehensive

Certificate No. A 29069766 MKF

Excess: SGD2,000

1. Index Mark and Registration Number of Vehicle  
SLM578P

2. Name of Policyholder  
Grab Rentals Pte. Ltd.

3. Effective Date of the Commencement of Insurance for the purposes of the Act  
01/02/2018

4. Date of Expiry of Insurance  
31/01/2019

5. Persons or Classes of Persons entitled to drive\*

Any other person provided he is driving on the Policyholder's order or with the Policyholder's permission.

\* Provided that the person driving is permitted in accordance with the licensing or other laws or laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

6. Limitations as to use\*

Use for the carriage of passengers or goods in connection with the Policyholder's business.

Use for social domestic and pleasure purposes.

The Policy does not cover

- (1) Use for racing pace-making reliability trial or speed-testing.
- (2) Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle.

\* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

This Certificate is not transferable to a new owner of the vehicle. If for any reason the Policy is terminated during its currency, the Certificate must be returned to the insurer within 7 days of the termination or if the Certificate has been lost or destroyed, a Statutory Declaration to that effect must be made. Failure to comply with this obligation is an offence under the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 189).

I/WE HEREBY CERTIFY that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia) or any Amendment, Act or Acts passed in substitution thereof.

MSIG Insurance (Singapore) Pte. Ltd.  
Approved Insurers

Chief Executive Officer



9A Lok Yang Singapore 628628  
c/o 51 Defu Lane 10 Singapore 539216

Tel: 6858 1846 / HP 9628 6508  
Fax: 6858 0877

Our Ref SLM 578 P  
Your Ref SHF 639 G

Date 04/05/2018

WITHOUT PREJUDICE

Claims Department -Executive In Charge  
AXA Insurance Singapore Pte Ltd

Dear Sir/Madam,

**ACCIDENT INVOLVING** SLM 578 P and SHF 639 G on 01/02/2018  
(Pte Hire)

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

- ☐ Original survey report / \_\_\_\_\_ copies of photographs \_\_\_\_\_  
☒ Original Tax-invoice number IV 18/12-1227 ☐ police report / police result  
☒ Certificate Of Insurance \_\_\_\_\_ ☐ Vehicle search result  
☒ Authorization To Act - Owner/Hirer (Hirer) ☐ \_\_\_\_\_

\*Survey under insurance instruction / Independent surveyor / No survey.  
LKE

a)	Cost of repair (inclusive GST)	\$ <u>3531.00</u>
b)	Survey fees / Photographs as per request	\$ _____
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ _____
d)	Loss of rental <u>3</u> days @ \$ <u>66.95</u>	\$ <u>200.85</u>
e)	Loss of earnings / rental fees <u>3</u> days @ \$ <u>100</u>	\$ <u>300.00</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>300.00</u>
g)	_____	\$ _____
	Total	\$ <u>4331.85</u>

\* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Pegasus Engineering & Trading Pte Ltd" within 28 days.

Yours faithfully,

**Sharon Ouw**

Email: [claims@pegasusengr.com.sg](mailto:claims@pegasusengr.com.sg)

## Vic (LKKAUTO)

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**From:** Vic (LKKAUTO)  
**Sent:** Friday, 11 January, 2019 1:29 PM  
**To:** 'claims'  
**Cc:** Admin A; Vic (LKKAUTO); carrisalee@ava-ins.com; foonghon@ava-ins.com; icewong@ava-ins.com  
**Subject:** YOUR REF : P1680520 (SHF 639G)\_ACCIDENT INVOLVING SHF 639G AND SLM 578P AT/ALONG PASIR PANJANG TOWARDS WEST COAST ROAD ON 01/02/2018

11 JANUARY 2019

TRANS-CAB SERVICES PTE LTD  
SINGAPORE

Dear Sir/Madam,

**OUR REF : CC4/AXA18002263/Uhb3**

**YOUR REF : P1680520 (SHF 639G)**

**ACCIDENT INVOLVING SHF 639G AND SLM 578P AT/ALONG PASIR PANJANG TOWARDS WEST COAST ROAD ON 01/02/2018**

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 PEGASUS ENGINEERING & TRADING PTE LTD acting on behalf of the owner of SLM 578P against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant. Unless proven otherwise.

Please be informed that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal.

We also wish to advise that there is an excess of S\$5,000/- is attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim. The applicability of the excess is as follows:

- 1) Any settlement equal to or above the excess, you shall be liable to make the payment of \$5000/-; or
- 2) Any settlement below the excess, you shall be liable for the amount settled.

We shall keep you informed of the third party claim settlement and thereafter kindly let us have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by us for the above subject matter, we expressly reserve all our rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

As Insurers, 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 10 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following 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.

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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to [cst@axa.com.sg](mailto:cst@axa.com.sg) / [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) or deliver it by hand to our Customer Care Centre.

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 6742 3197 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

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

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

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

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



*Save the Earth. Print only when necessary.*

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## AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER OF VEHICLE NUMBER SM578P

ACCIDENT INVOLVING SHP6396

ALONG/AT Pasar Panjang towards West Coast Road on 01/03/2018

We hereby authorize you to act on our behalf in pursuance of our claim for all damages during the repair arising out of the above accident.

This letter serve as the 'AUTHORITY TO ACT'.

We also hereby authorize all agreed settlement payment be made in favour to PEGASUS ENGINEERING & TRADING PTE LTD.

Name : Grab Rentals Pte Ltd

Co Reg No : 2016172006

Address : 18 Sin Ming Lane #01-08 Midview City Singapore 573960

Contact : 6655 0005

Date : 04/05/18

Signature



Owner



redefining / insurance

CLAIM REF : C0469501  
INSURED : TRANS-CAB SERVICES PTE LTD

# DISCHARGE VOUCHER

We/I, GRAB RENTALS PTE LTD, CO. REG. NO. 201617200G hereby agree to accept the sum of dollars THREE THOUSAND EIGHT HUNDRED EIGHTY ONE AND CENTS EIGHTY FIVE ONLY (S\$3,881.85) 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. SHF 639G as a result of an accident along WEST COAST ROAD TOWARDS CLEMENTI ROAD on 01/02/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLM 578P.

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. SHF 639G 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. SHF 639G.

Dated this 4 day of March 2019.

Claimant's Signature :

NRIC no./ Company Stamp :

Occupation/ Business :

Address :

Telephone No. :

Witness's Name :

Witness's Signature :

Witness's NRIC No. :



**PEGASUS**  
**ENGINEERING & TRADING PTE LTD**

GST / ROC COMPANY NO : 201101753C

**Tax Invoice**

<b>From :</b>  <b>PEGASUS ENGINEERING &amp; TRADING PTE LTD</b> C/O 51 DEFU LANE 10 539216  Officer in Charge : WEE TZE FAH Tel : Email :	<b>Customer :</b>  <b>GRAB RENTALS PTE LTD</b> 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960  Attn : Tel : Fax :
---	---

Inv No : IV18/02-1227	Inv Date : 28/02/2018	Term : 30 DAYS
Vehicle No : SLM578P	Chassis No : JM6BN22A8H0145570	
Model : MAZDA 3		
Remarks : TP INSURER: AXA, INSURED'S VEH NO: SHF639G, DATE OF ACCIDENT: 01.02.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1	3,300.0000	3,300.00

Cheques should be made payable to PEGASUS ENGINEERING & TRADING PTE LTD

Sub Total	3,300.00
GST(7.00%)	231.00
Total (SGD)	3,531.00

PEGASUS ENGINEERING & TRADING PTE LTD



Authorised Signature



Our Ref: GR-ACC-2017-02

01 June 2017

**Pegasus Engineering & Trading Pte Ltd**  
No. 51 Defu Lane 10  
Singapore 539216

**Mailing Address**  
18 Sin Ming Lane,  
#01-08 Midview City,  
Singapore 573960  
Co. No. 201617200G

To whom it may concern,

**Re: Vehicle Rental Rates for Loss of Rental Claims.**

With regards to the above subject matter, we are pleased to inform you our Grab Rental rate for our various vehicles which are as follows:

S/No.	Make & Model	Daily Rental Rates (S\$)
01	Toyota Prius 1,798cc, 90kw, 120bhp, Automatic	\$ 79.95
02	Mazda 3 1.5 (A) Sedan	\$ 66.95
03	Nissan Qashqai 1.2L	\$78.95
04	Honda Vezel 1.5L	\$77.95
05	Honda Vezel 1.5L Hybrid	\$84.95
06	Toyota Vios 1.5L	\$66.95

Please note that the above stated rate is our daily rental rate to our drivers. For your necessary actions on third party accident claims on loss of rental.

Yours faithfully,

  
Tay Chee Wee  
Grab Rental Pte Ltd

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

Proceed Direct Settlement

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	01 Feb 2018		02 Feb 2018 14:04 <a href="#">Edit Adj Rpt</a>	<b>S\$3,300.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,300.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> [Created by insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLM578P	Date of Loss:	01/02/2018 07:00 - :59 [10 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0469501	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHF639G	Policy No. (Claimant):							
		Excess:	S\$5,000.00						
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Lynn Khong - 6880 4892]								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 13/02/2018]								
Adj Asg. Remarks:	TP is not ARC workshop.								
<b>ASSOCIATED MAIL RECEIVED</b> <a href="#">View All</a> <a href="#">Compose Case Mail</a>									
<ul style="list-style-type: none"> <li>AXA_SG (13/02/2019): Alert - Adj Mandate Approved (S\$3881.85) - SLM578P - Claim Handler: Lynn Khong</li> <li>AXA_SG (13/02/2019): Re: Alert - Adj Mandate Approved (S\$3510.00) - SLM578P - Claim Handler: Lynn Kh...</li> <li>AXA_SG (31/01/2019): Alert - Adj Mandate Approved (S\$3510.00) - SLM578P - Claim Handler: Lynn Khong</li> <li>AXA_LynnKhong (31/01/2019): Re: &lt;SEEK MANDATE&gt; Re: TP settlement - C0469501/P1680520</li> <li>AXA_SG (11/01/2019): TP settlement - C0469501/P1680520</li> <li>AXA_SG (11/01/2019): Re: Fw: Re: Direct Settlement - Accident Involving SHF639G (OI : AXA - C0469501)...</li> <li>AXA_SG (02/11/2018): Re: Direct Settlement - Accident Involving SHF639G (OI : AXA - C0469501) and SLM...</li> <li>AXA_SG (02/02/2018): WP / New TP Assignment - C0469501/P1680520</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SLM578P (C0469501)  
[SHF639G]  
TP  
GRAB RENTALS PTE LTD  
Feb 1 2018 7:00AM  
[TRANS-CAB SERVICES PTE LTD]  
Pegasus Engineering & Trading Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <span>View in Browser</span>		
Letters/Correspondences														1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown										1	Edit				
Assessment Reports														1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	07/02/18 15:25	Adjuster Immediate Advice										1	Load HTM				
Photos/Images														3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	11/01/19 13:06	LKK INSPECTION PHOTOS										1	Load PDF				
Documentation														1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	AXA Insurance Pte Ltd (HQ)										Thumbnail		Print			
1	01/02/18 15:31	EMAIL_ABS										1	Load PDF				
2	01/02/18 15:31	ESTIMATE_ABS										1	Load PDF				
3	01/02/18 15:31	SLM578P TP GIA_ABS										1	Load PDF				
4	11/01/19 08:51	Singapore Accident Statement - SHF639G (OID)										1	Load PDF				
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	07/02/18 17:07	TP ESTIMATE- MARKED										1	Load PDF				
2	11/01/19 12:13	OID DRIVING LICENCE STATUS										1	Load PDF				
3	11/01/19 13:29	EMAIL TO OI										1	Load PDF				
4	11/01/19 13:36	MANDATE IA										1	Load PDF				
5	08/02/19 15:00	TP RENTAL RATE										1	Load PDF				
6	11/02/19 09:30	EMAIL FROM TP										1	Load PDF				
7	05/03/19 10:53	WORKSHOP INVOICE										1	Load PDF				
8	05/03/19 10:53	AUTHORISATION TO ACT FORM										1	Load PDF				
9	05/03/19 10:53	DISCHARGE VOUCHER										1	Load PDF				
10	05/03/19 10:53	LOD										1	Load PDF				

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b> <span style="float: right;">Reset Save Print</span>
There are no document checklists configured.
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHF639G (Insd veh)	Model:	MAZDA 3 1.5 4 DOOR SEDAN
	SLM578P (TP veh)		SP (A)
Date of Accident:	01/02/2018		

Global Sum Settlement	: [ ] Yes	: [ X ] No	
Repair Estimate	: \$		<b>8,318.35</b>
Final Repair Cost	: \$		3,531.00
Loss of Use	: \$		150.00
Rental (if any)	: \$		200.85
LTA / GIA Search Fee	: \$		0.00
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		3,881.85

3.00 days at \$50.00 per day  
3 days

Is Third Party Workshop GIA Registered? [ ] YES [ X ] NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability ____ 100 ____ (%)	
B) For <u>GIA Registered Workshop</u> :		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)	Pegasus Engineering & Trading Pte Ltd	: \$	3,881.85
2)		: \$	
3)		: \$	
4)		: \$	

\_\_\_\_\_  
JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
05 Mar  
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))

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

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

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA18002263/UHB3Q2  
Date: 05/03/2019

### REFERENCE

Handling Insurer: AXA Insurance Pte Ltd	Policy No: P1680520
<b>Claimant Vehicle No :</b> SLM578P	<b>Insured Vehicle No :</b> SHF639G
Date of Loss: 01/02/2018	Nature of Claim: TP Claim No: C0469501

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SLM578P</b>	Engine No:	P520432915
Make & Model:	MAZDA 3, 1.5 4 DOOR SEDAN SP (A)	Chassis No:	JM6BN22A8H0145570
Reg. Date:	20/03/2017 (Man. Year: 2017)	Odometer:	77698 km
Colour:	Silver		
Engine Capacity:	1496 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	<b>Market Value/New Car Price</b>		

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

### CONDITION OF TYRES

Front Tyre Size:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	West Lake 7 mm	Rear Left Side:	West Lake 7 mm
Front Right Side:	West Lake 7 mm	Rear Right Side:	West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,834.16	3,097.44	2,736.72	46.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,940.00	1,050.00	890.00	45.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>7,774.16</b>	<b>4,147.44</b>	<b>3,626.72</b>	<b>46.65</b>
<b>Approved Total (Overridden) (\$\$)</b>		<b>3,300.00</b>		
<b>(\$\$)</b>	7,774.16	3,300.00	4,474.16	57.55
<b>+ GST 7.00/7.00% (\$\$)</b>	544.19	231.00	313.19	57.55
<b>Nett Amount (\$\$)</b>	<b>8,318.35</b>	<b>3,531.00</b>	<b>4,787.35</b>	<b>57.55</b>
<b>+ Loss of Use (3.0 x S\$50.00/day) (\$\$)</b>		150.00		
<b>+ Car Rental (3.0 x S\$66.95/day) (\$\$)</b>		200.85		
<b>Nett Liability (\$\$)</b>		<b>3,881.85</b>		

### INSPECTION

Date of Assignment:	02/02/2018	
Date Inspected:	06/02/2018 Inspected At:	Pegasus Engineering & Trading Pte Ltd (HQ)

51 DEFU LANE 10  
Singapore 539216

Estimated Period of Repair: 3.0 days

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**Adjuster:** MARCUS CHUA

**Manager:** VIC ALPEH

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

<b>Reference</b>	
<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 05 Mar 2019)
<b>Parts:</b> 143	MAZDA 3 1.5 4 DOOR SEDAN SP (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SLM578P)	
<b>Validity:</b> These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b> Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BONNET (CONSISTENT)	Dented / Buckled	1,068.00 FL	*1,068.00 FL
2	1		*BONNET LOCK (CONSISTENT)	Twisted	198.00 FL	*198.00 FL
3	1		*N-BONNET LOCK COVER (CONSISTENT)	Not Necessary	18.00 FL	*- FL
4	1		*FRONT SUPPORT PANEL -METAL (CONSISTENT)	Repair	140.00 FL	*- FL
5	1		*FRONT SUPPORT PANEL -FIBRE (CONSISTENT)	Not Necessary	470.00 FL	*- FL
6	1		*HEAD LAMP (CONSISTENT)	Not Necessary	1,020.00 FL	*- FL
7	1		*RADIATOR GRILLE (CONSISTENT)	Cracked	150.00 FL	*150.00 FL
8	2		*RADIATOR GRILLE CHROME GARNISH (CONSISTENT)	Cracked	366.00 FL	*366.00 FL
9	2		*RADIATOR GRILLE CHROME GARNISH BASE (CONSISTENT)	Cracked	76.00 FL	*76.00 FL
10	2		*RADIATOR GRILLE INNER SIDE BRACKET (CONSISTENT)	Twisted	26.00 FL	*26.00 FL
11	2		*RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS (CONSISTENT)	Necessary	10.00 FL	*10.00 FL
12	2		*RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS HOLDER (CONSISTENT)	Necessary	10.00 FL	*10.00 FL
13	2		*RADIATOR GRILLE SIDE COVER (CONSISTENT)	Not Necessary	26.00 FL	*- FL
14	1		*RADIATOR GRILLE OUTER GARNISH (CONSISTENT)	Dented / Deformed	150.00 FL	*150.00 FL
15	4		*RADIATOR GRILLE OUTER GARNISH RIVETS (CONSISTENT)	Necessary	36.00 FL	*36.00 FL
16	2		*RADIATOR GRILLE OUTER GARNISH CLIPS (CONSISTENT)	Necessary	10.00 FL	*10.00 FL
17	1		*RADIATOR GRILLE OUTER GARNISH SUPPORT (CONSISTENT)	Cracked	185.00 FL	*185.00 FL
18	1		*RADIATOR GRILLE OUTER GARNISH SUPPORT TOP COVER (CONSISTENT) (NPA)	Not Necessary	0.00 FL	*- FL
19	1		*RADIATOR GRILLE EMBLEM BADGE (CONSISTENT)	Missing	59.00 FL	*59.00 FL
20	8		*RADIATOR GRILLE CLIPS (CONSISTENT)	Not Necessary	34.40 FL	*- FL
21	1		*FRONT LICENCE PLATE GARNISH (CONSISTENT)	Distorted	68.00 FL	*68.00 FL
22	1		*FRONT BUMPER (CONSISTENT)	Deformed / Torn	826.00 FL	*826.00 FL
23	1		*FRONT BUMPER REINFORCEMENT (CONSISTENT)	Bent	478.80 FL	*478.80 FL
24	1		*FRONT BUMPER REINFORCEMENT COVER (CONSISTENT)	Torn	67.00 FL	*67.00 FL
25	1		*FRONT BUMPER REINFORCEMENT COVER CLIPS (CONSISTENT)	Not Necessary	45.00 FL	*- FL
26	2		*FRONT BUMPER SIDE RETAINER (CONSISTENT)	Necessary	38.00 FL	*38.00 FL
27	1			Not Necessary	0.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
			*FRONT BUMPER LOWER SUPPORT GARNISH (CONSISTENT) (NPA)			
28	1		*AIRCON CONDENSER (CONSISTENT)	Not Necessary	1,655.00 FL	*- FL
29	1		*FRONT LICENCE PLATE (CONSISTENT)	Bent	50.00 FS	*40.00 FS
F=Franchise part. S=SpcNett. L=ListItemDisc						
				Sub Total (S\$)	7,280.20	3,861.80
				- List Item Discount on L Items 20.00/20.00% (S\$)	1,446.04	764.36
				Total Parts (S\$)	5,834.16	3,097.44

Report was unsubmitted during this print-out.
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	750.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	850.00	600.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00
4	TO RUST PROOFING OF THE AFFECTED AREAS	New	100.00	30.00
5	TO DISMANTLE AIR-CON ASSY ,REMOVE AND RENEWAL OF PARTS VACUUM AND CHARGE-IN GAS	New	180.00	0.00
Gross Labour Cost (S\$)			<b>1,940.00</b>	<b>1,050.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >