

CASE OWNER

MUYA

CC 6 / III 1800 3292, A h63/6

LKK

IDAC

Surveyor:

Dhiman

DOI:

ASSIGNMENT

20/2/18

Date / Time:

20/2/18

Registered in Merimen:

21/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 9065L

Name of Insured:

UPL

Insured Tel No.:

HP:

Excess Sec II : \$

D.O.A:

18/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LEE KIM LAM NAI

Driver Tel No.:

(V/L YES / NO)

Claim No.:

MCT18020616

Policy No.:

MCOM0019

Make / Model:

HUMMER

Place of Accident:

SANDWAS RD JUNE OF PHU

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SGN 3748X



INSRS:

WSP:

Tel:

Liability:

RMKS:

premium
LVR

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
20/2/18	Non-Reporting ltr (1st):	
20/2/18	Non-Reporting ltr (2nd):	
20/2/18	Non-Reporting ltr (Final):	
20/2/18	Notification ltr (if non-pickup):	
20/2/18	Call OI:	
20/2/18	After call ltr to OI:	
20/2/18	Documentation Check List:	
20/2/18	Notification ltr (if non-pickup):	
20/2/18	After call ltr to OI:	
20/2/18	Authorisation To Act:	
20/2/18	Release Voucher:	
20/2/18	Final Repair Bill:	
20/2/18	Car Rental Invoice:	
20/2/18	Towing Invoice:	
20/2/18	LTA / GIA:	
20/2/18	Medical Bill:	
20/2/18	PIR:	
20/2/18	Mandate/Reject Instruction:	
20/2/18	LOD:	
20/2/18	Payment Breakdown Form:	
20/2/18	Post-Repair Photos:	
20/2/18	Others:	
20/2/18	PRELIMINARY ADVICE	
20/2/18	Date/Time:	
20/2/18	Sent By:	
20/2/18	Confirm with:	
20/2/18	Confirm by:	
20/2/18	Repair Cost:	
20/2/18	SS 4,100.00 (6 days) Reduction: 67 %	
20/2/18	FINAL SETTLEMENT	
20/2/18	Date/Time:	
20/2/18	Confirm with:	
20/2/18	Confirm by:	
20/2/18	Final Liability:	
20/2/18	% 100 (Agreed / Assessed) BOLA S/N No.:	
20/2/18	Repair Cost:	
20/2/18	SS 4,100.00	
20/2/18	Loss of Rental (LOR):	
20/2/18	SS 700.00 (7 days) X \$100.00	
20/2/18	Loss of Use (LOU):	
20/2/18	SS (5 x days)	
20/2/18	Loss of Income (LOI):	
20/2/18	SS (5 x days)	
20/2/18	LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)	
20/2/18	GIA/LTA Search	
20/2/18	SS 7.45	
20/2/18	Medical	
20/2/18	SS	
20/2/18	Disbursement:	
20/2/18	SS (e.g. Tow/Independent)	
20/2/18	Legal Cost	
20/2/18	SS	
20/2/18	Total:	
20/2/18	SS 4,807.45	
20/2/18	Global Sum SS:	
20/2/18	FINAL PAYMENT	
20/2/18	Date/Time:	
20/2/18	Confirm with:	
20/2/18	Confirm by:	
20/2/18	Payee 1:	
20/2/18	SS 4,807.45	
20/2/18	Name 1:	
20/2/18	Payee 2: (Strike if N.A.)	
20/2/18	SS	
20/2/18	Name 2:	
20/2/18	Payee 3: (Strike if N.A.)	
20/2/18	SS	
20/2/18	Name 3:	

COPY SENT

1) Claim status: Normal/Reject/Private Settle
 2) Report Format:
 3) Survey fee: \$500.00

RECEIVED 9 MAY 2018

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 4 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SGN3348X- Yr Regn: 2006 NovType: McCar / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Altis. cc 1598Colour: Grey. A/C: Insured / Std / NI / NASp. Reading: 194847. T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MR053ZEC107136758Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 185/65R14R: 185/65R14.

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 20/02/18Survey held at Premium Carz.Des. of Damages: Frt / Rear O/S / N/S U/C / Rooftop or

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

Date / Time	Action / Instruction
	TP 111 <u>HS</u> <u>\$4,100.00</u>
	<u>CRAP: \$ 8,298.39 / 67%</u>
	<u>COE Expiry: Nov 2026</u>
	<u>MV: 54K</u>
	<u>PV: 45.1K</u>
	<u>Nett: 8.9K.</u>

Date/Time. File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time. File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS: _____

Photos: _____

Others: _____

Report Format: _____

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

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

INDIA INTERNATIONAL INSURANCE PL

Ref : CC6/III18003293/Ahb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 21-02-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SH 9065L	Veh. Inspected	SGN 3348X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/02/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	17/02/2018	Inspection Date	20/02/2018
Survey held at	PREMIUM CARZ SERVICES PTE LTD 1 KAKI BUKIT AVE 6 # 01-90 AUTOBAY @ KAKI BUKIT SINGAPORE 417883		

5a. Remarks

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

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	7911B
Vehicle Details	
Vehicle No.:	SGN3348X
Vehicle to be Exported:	Yes
Intended De-registration Date:	20 Feb 2018
Vehicle Make:	TOYOTA
Vehicle Model:	COROLLA ALTIS 1.6 AUTO
Primary Colour:	Silver
Manufacturing Year:	2006
Engine No.:	3ZZ4619044
Chassis No.:	MR053ZEC107136758
Maximum Power Output:	81.0 kW (108 bhp)
Open Market Value:	\$15,355.00
Original Registration Date:	15 Nov 2006
First Registration Date:	15 Nov 2006
Transfer Count:	2
Actual ARF Paid:	\$16,891.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	14 Nov 2026
COE Category:	E - Open Category
COE Period(Years):	10
PQP Paid:	\$51,641.00
COE Rebate Amount:	\$45,109.00
Total Rebate Amount:	\$45,109.00

The information contained herein is correct as at 20 Feb 2018

OK

Date : 20/2/2018

Vic

TO: India International Insurance Pte Ltd
64 Cecil Street
#04/#05 IOB Building
Singapore 049711

Our Customer : Chui Seow Wing
Vehicle No : SGN3348X
Model : Toyota Altis
Manufacture Year : 2006 (COE:14/11/2026)
Date of Accident : 17/2/2018
Total Estimate Repair Days : 12
Total Pages : 2

Attn : Motor Claims Department
Fax : 6224 4174

Re: Repair Estimate For Third Party Claim against SH9065L

No.	Item Descriptions	Qty	Unit Price	Amount	Remarks From Surveyor
A.	Spare Parts				
1	Front fender RH <i>Repair</i>	1	<i>repair</i>	<i>repair</i>	X
2	Side mirror cover RH <i>Good</i>	1	\$66.30	\$66.30	✓
3	Side mirror mechanism RH <i>new</i>	1	\$325.35	\$325.35	X
4	Front door RH <i>Dented</i>	1	\$1,243.00	(\$1,243.00)	1053
5	Front door trimboard RH <i>2 pieces</i>	1	\$455.41	\$455.41	X
6	Front door trimboard clip	8	\$5.00	\$40.00	X
7	Front door outer handle RH <i>new</i>	1	\$63.14	\$63.14	X
8	Front door speaker RH <i>new</i>	1	\$228.70	\$228.70	X
9	Front door hinges <i>new</i>	2	\$85.00	\$170.00	X
10	Front door check RH <i>new</i>	1	\$74.20	\$74.20	X
11	Front door protector RH <i>2 pieces</i>	1	\$48.00	\$48.00	✓
12	Front door protector chrome RH	1	\$27.00	\$27.00	✓
13	Front door lock RH <i>new</i>	1	\$250.48	\$250.48	X
14	Front door power window motor RH <i>2 pieces</i>	1	\$226.70	\$226.70	✓
15	Front door p/window regulator RH	1	\$62.72	\$62.72	✓
16	Front door channel RH <i>new</i>	1	\$145.00	\$145.00	X
17	Front door weatherstrip RH <i>new</i>	1	\$85.00	\$85.00	✓
18	Front door outer moulding RH <i>new</i>	1	\$85.00	\$85.00	X
19	Front door sash pillar black sticker <i>new</i>	1	\$61.95	\$61.95	✓
20	Front door centre pillar RH <i>Repair</i>	1	<i>repair</i>	<i>repair</i>	X
21	Rear door RH <i>Dented</i>	1	\$1,243.00	(\$1,243.00)	1075
22	Rear door hinges RH <i>2 pieces</i>	2	\$85.00	\$170.00	X
23	Rear door check RH	1	\$74.20	\$74.20	X
24	Rear door protector RH <i>2 pieces</i>	1	\$42.00	\$42.00	✓
25	Rear door protector chrome RH	1	\$27.00	\$27.00	✓
26	Rear door lock RH	1	\$250.48	\$250.48	X
27	Rear door power window motor RH <i>new</i>	1	\$226.70	\$226.70	X
28	Rear door p/window regulator RH <i>new</i>	1	\$62.72	\$62.72	X
29	Rear door channel RH	1	\$145.00	\$145.00	X
30	Rear door outer moulding RH	1	\$85.00	\$85.00	✓
31	Rear door sash pillar black sticker RH <i>new</i>	1	\$61.95	\$61.95	✓
32	Rear door quarter glass moulding <i>new</i>	1	\$42.77	\$42.77	X
33	Rear fender RH <i>Repair</i>	1	\$818.40	\$818.40	X
34	Rear fender lining clip <i>new</i>	8	\$5.00	\$40.00	X
35	Rocker panel <i>Dented</i>	1	\$254.89	\$254.89	✓
36	Rear windscreen moulding <i>new</i>	1	\$50.82	\$50.82	X
37	Rear shock absorber RH <i>new</i>	1	\$118.00	\$118.00	X
38	Rear wheel hub bearing LH <i>Good</i>	1	\$637.41	(\$637.41)	348
39	Rear axle <i>new</i>	1	\$1,488.17	\$1,488.17	X

No.	Item Descriptions	Qty	Unit Price	Amount	Remarks From Surveyor
40	Rear bumper <i>new</i>	1	\$484.99	\$484.99	X
41	Rear bumper clip <i>new</i>	10	\$5.00	\$50.00	X
42	Rear bumper side retainer RH <i>new</i>	1	\$19.74	\$19.74	X
	Total			\$10,051.19	
	Less 25%			\$2,512.80	
	Sub Total 1			\$7,538.39	
A.	Spare Parts (\$/Nett)				
1	Rear tyre RH <i>new</i>	1	\$650.00	\$650.00	X
2	Rear rim RH <i>new</i>	1	\$550.00	\$550.00	X
3	Rear windscreen sealant <i>new</i>	1	\$50.00	\$50.00	X
	Sub Total 2			\$1,250.00	
	Total for Parts			\$8,788.39	
B.	Labour				
1	To check wiring.			\$120.00	30
2	Panel beating charges to remove and replace, to cut and weld, to knock and reshape damaged parts & areas.			\$1,200.00	700
3	Spray painting all affected parts & areas.			\$1,400.00	1100
4	To spray anti-rust undercoat.			\$120.00	40
5	To remove and replace rear undercarriage.			\$250.00	80
6	To check and align wheels with computerized wheel alignment.			\$120.00	80
7	To remove and refit front door glass RH.			\$100.00	80
8	To remove and refit rear door glass RH.			\$100.00	80
9	To remove and refit rear door quarter glass RH.			\$80.00	X
10	To remove and refit rear windscreen glass.			\$120.00	X
	Total Labour			\$3,610.00	
	Total Repair Cost			\$12,398.39	

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are based on current market
- 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:

Yours faithfully,

Aun Teng

f Premium Carz Services Pte Ltd

total: 5169.63

H/s: A.K ✓
06 Days

Surveyor's Details	
Name	
Contact	
Survey Date	
Recommender	Authorize / Not Authorize
Before Paint	Yes / No

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Friday, 4 May, 2018 10:17 AM
To: Aunteng
Cc: Admin A; Asher Sng (LKKAUTO); Vic (LKKAUTO)
Subject: RE: Your ref: SH9065L Our ref: 0292/SGN3348X/TP/PC/0218 LKK REF CC6/III18003293/Ahb3
Attachments: DV.pdf

WITHOUT PREJUDICE

Dear Aun Teng,

We refer further to our below email.

On a without prejudice basis and purely for an amicable settlement on a without admission of liability to our Insured's part, we have our principal's instruction and we offer settlement as below:

Cost of Repair	\$ 4,100.00
Loss of Rental (\$100 x 7 days)	\$ 700.00
LTA Search Fee	\$ 7.45
TOTAL	\$ 4,807.45

If agreeable, kindly chop and sign the attached DV and forward back to us the **original hard copy together with the Repair Invoice/Receipt** for our principal to process the payment.

The above amount is to be made payable to **PREMIUM CARZ SERVICES PTE LTD.**

Thank you.

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

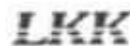
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@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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From: Vic (LKKAUTO)
Sent: Tuesday, 20 March, 2018 5:24 PM
To: Aunteng
Cc: Admin A; Vic (LKKAUTO); Asher Sng (LKKAUTO)
Subject: RE: Your ref: SH9065L Our ref: 0292/SGN3348X/TP/PC/0218 LKK REF CC6/III18003293/Ahb3

Without Prejudice

Dear Aun Teng,

We refer to your below email and the contents were noted.

Please find attached copy of our Insured Driver's statement as requested.

Kindly be informed that we are still pending for our Insured's video footage and instruction from our principal.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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From: Aunteng [<mailto:aunteng@premiumcarz.com.sg>]
Sent: Tuesday, 20 March, 2018 4:54 PM
To: Vic (LKKAUTO)
Subject: Your ref: SH9065L Our ref: 0292/SGN3348X/TP/PC/0218

Dear Vic

Attached LOD for your perusal.

In the meantime, please forward us a copy of your insured's report and advise us on the liability.

Regards

Aun Teng

Tel: 6636 9100 Fax: 6636 9113

1 Kaki Bukit Avenue 6

#01-90 Autobay@Kaki Bukit

Singapore 417883

Print Received Message

This mail is associated with :

***SGN3348X (MCT18020616)**

[SH9065L]

TP

CHUI SEOW WING

Feb 17 2018 7:00PM

[COMFORT TRANSPORTATION PTE LTD]

Premium Carz Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 25/04/2018 16:22 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4807.45) - SGN3348X - Claim Handler: Priya

Approved:4807.45.



Co. Reg. No.: 201416720C
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883
Tel : 6636 9100 Fax : 6636 9113

SATISFACTION VOUCHER

Our ref.: 0292/SGN3348X/TP/PC-10218

To : India International Insurance Pte Ltd

ACCIDENT INVOLVING SGN3348X AND SH9065L ON 17/2/2018
ALONG JUNCTION PHILIPS AVE & SINDOLANDS RD

I/We hereby acknowledge having received from Premium Carz Services Pte Ltd, 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883, my/our vehicle number SGN3348X which has been repaired to my/our satisfaction and acceptance. I/We admit that the payment of *SGD _____ account for such repairs is in full discharge of my/our claim.

Dated : 27 day of February 2018

Signature : 

Owners' name: Chui Seow Ling

NRIC/Co. Reg.: S1377911B

Address : 4 Richards Ave

Singapore 546397

(*Based on final settlement from insurance)

REPUBLIC OF SINGAPORE
 IDENTITY CARD NO. S13779113



NAME
CHUI SEOW WING
 徐兆銘
 CHINESE
 Date of birth 28-08-1959
 Country of birth SINGAPORE

REPUBLIC OF SINGAPORE DRIVING LICENCE



NAME
 CHUI SEOW WING
 Date of birth 28 Aug 1959
 Issue date 29 Jan 2015




IDENTITY CARD NO. S13779113



Street Group 17-05-1993

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

EFFECTIVE DATE

Class 3 Motor Cars < 3000kg with < 7 passengers, exclusive of the driver; and other motor vehicles < 2500kg 03 Mar 1978

NP 428A





Co. Reg. No.: 201416720C
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883
Tel : 6636 9100 Fax : 6636 9113

Date : 20/03/2018

Your Ref : SH9065L

Our Ref : 0292/SGN3348X/TP/PC/0218

INDIA INTERNATIONAL SINGAPORE PTE LTD
64 Cecil Street
#04/#05 IOB Building
Singapore 049711
Attn : Motor Claims Dept.

Dear Sir/Madam

ACCIDENT INVOLVING SGN3348X & SH9065L ON 17/02/2018 ALONG JUNCTION OF PHILIPS AVE & SANDLANDS ROAD

We refer to the above accident.

The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

Costs of Repair (Lump Sum)	\$ 4,100.00
Rental Fee (7 days at \$120/day)	\$ 840.00
LTA TP Search Fee	\$ 7.45
Claimed Amount	<u>\$ 4,947.45</u>

Enclosed are the supporting documents for your perusal:

1. Rental Agreement/Receipt
2. LTA Tax Invoice/Receipt
3. GIA Report for SGN3348X
4. Certificate of Insurance
5. Satisfaction Voucher
6. Letter of Authority and Indemnity

Please let us hear from you within the next 14 days.

Yours faithfully



PREMIUM CARZ SERVICES PTE LTD



Co. Reg. No.: 201416720C
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883
Tel : 6636 9100 Fax : 6636 9113

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SGN3348X AND SH4065L
AT/ALONG JUNCTION PHILIPS AVE & SANDILANDS RD
ON 17 DAY FEBRUARY MONTH 2018 YEAR

- I/We, the owner of vehicle no. SGN3348X hereby instruct and authorize you to commence repair to the said vehicles.
- You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- I/we have read and understand the above statement and agreed.

Dated this 20 day February month 2018 year

Signature

:

Name

:

NRIC/ROC No.

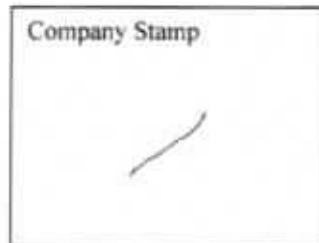
:

Address

:

Chui Seow Weng
S137911B
4 Richards Ave
Singapore 546397

Company Stamp





INDIA
INTERNATIONAL
INSURANCE
SINGAPORE
Company Reg. No. 199703792R

INDIA INTERNATIONAL INSURANCE PTE LTD

Co Reg No. 199703792R (GVE Reg No. N2-0078000-3)
64 Cecil Street #04-005 #06-02 100 Building Singapore 049711
Tel: (65) 63475100 Email: insured@iia.com.sg
Fax: (65) 62244174 Website: www.iia.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT18020616
Claimant Ref: 0292/SGN3348X/TP/PC/0218

We/I, PREMIUM CARZ SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 4,100.00 (repair cost), S\$ 700.00 (loss of rental), S\$ 7.45 (search fee), vehicle no SGN 3348X that was damaged pursuant to the accident which occurred on 17/02/2018 (date) at JUNCTION OF PHILLIPS AVE / SANDILANDS ROAD (location) involving vehicle no. SH 9085L (insured vehicle). This is pursuant to the inspection conducted on 20/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHUI SEOW WING ("the third party claimant") of vehicle no SGN 3348X make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SGN 3348X (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 4,807.45 to PREMIUM CARZ SERVICES PTE LTD

Dated this 4 day of May 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

PREMIUM CARZ SERVICES PTE LTD

Co Reg No. 201418720C

1 Kaki Bukit Avenue 6 #01-00

Autobay@Kaki Bukit Singapore 417883

Tel: 6636 9100 Fax: 6636 9113

Director

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408833



Co. Reg. No.: 20141872002
1 Kaki Bukit Ave 5 #01-80 Autobay@Kaki Bukit Singapore 417883
Tel: 6636 9100 Fax: 6636 9113

INVOICE NO: PC8542

Date : 04/05/2018

Your Ref.: MCT18020616

Our Ref.: 0292/SGN3348X/TP/PC/0218

Bill To

India International Insurance Pte Ltd
64 Cecil Street
#04/#05/#06-02 IOB Building
Singapore 049711

Our Customer : Chui Seow Wing
IC No : S1377911B
Address : 4 Richards Avenue
Singapore 546397

Vehicle No : SGN3348X
Date of Accident : 17/02/2018
Model : Toyota Altis

Re: Third Party Claim Against SH9065L

No.	Item Descriptions	Amount
1	FINALIZED SETTLEMENT SUM	
	COR	
	Rental Fee (7 days @ \$100 per day)	\$ 4,100.00
	LTA Search Fee	\$ 700.00
		\$ 7.45
TOTAL AMOUNT DUE		\$ 4,807.45

(Singapore Dollars Four Thousand Eight Hundred Seven and Cents Forty Five only)

Yours faithfully



Premium Carz Services Pte Ltd

* All cheque should be crossed and make payable to "Premium Carz Services Pte Ltd"



DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1
SINGAPORE 798125
TEL: 6383 2661 FAX: 6484 2836
REG. NO. 430058/000

No. 19108

Date. 27/2/18

OFFICIAL RECEIPT

Received from

the sum of Dollars

Chui Siew Ning
Eight hundred forty only

being Payment Of

SXH 4897E (20/2/18 - 27/2/18)

DAWN ENTERPRISES

\$

841/7

Cash/Cheque No.



DAWN ENTERPRISES

21 Seletar West Farmway 1
Singapore 798125
Tel: 63832661 Fax: 64842836
Reg No.430058/00D

Premium

SG003348 X

No 35392

RENTAL AGREEMENT

DATE 20/2/18

HIRER'S PARTICULARS

Name Chui Seow Wing
Address 1 Richards Ave.
S 546367

IC or Passport No. 1377911B Country _____

Occupation _____

Date of Birth _____ Age _____

Driving Licence No. _____ Date Passed _____

Tel: (HP) 96601869 (Residence) _____

DRIVER'S PARTICULARS

Name _____

Address _____

IC or Passport No. _____ Country _____

Occupation _____

Date of Birth _____ Age _____

Driving Licence No. _____ Date Passed _____

Tel: (Office) _____ (Residence) _____

IMPORTANT NOTES:

1. No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence.
2. This vehicle is licensed to carry 04 passengers only.
3. Hirer is liable to pay first \$ 2000 as excess of claims any accident plus cost of earning while damaged vehicle is under repair.
4. For usage to Malaysia subject to higher excess all claims of \$35,000.00 and different rental rate.
5. Please notify our office should there be any accident involving this hired vehicle within 24 hrs.
6. No refund will be given for vehicle returns early.
7. No refund will be given for petrol left in vehicle.
8. Hirer is liable to pay all parking fee and traffic summonses.
9. Vehicles to be return during office hour only.
10. No Service on Public Holiday and Sunday.

CHARGES

Day at \$ <u>120.00</u>	per days	\$ <u>840.00</u>
Day at \$ _____	per week	
Day at \$ _____	per month	

TOTAL AMOUNT \$ 840.00

AMOUNT PAID \$ 0.00

BALANCE DUE _____

Days Extension From _____ To _____

Amount Deposit (refundable) \$ _____

SCHEDULE

MODEL

SKH 4897E

T/AH15

Date

Time

Mileage

20/2/18

11.35am

27/2/18

10.50am

FROM

20/2/18

TO

27/2/18

We have read and understood the terms and conditions above and hereby agreed to abide

to

my



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 20 Feb 2018 / 16:44:52

Receipt Date/Time : 20 Feb 2018 / 16:44:45

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180220-001858

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SH9065L As at 17 Feb 2018/19:15:00 Insurance Co. INDIA INTL INS PTE LTD				
1	Insurance Enquiry - SH9065L Enquiry Fee 20180220184416611620	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20180220184423845 Direct Debit: eNETS Debit (Internet Banking)			7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Feb 2018 Edit Reg		20 Feb 2018 00:00 Edit Adj Rpt	S\$4,100.00 Edit Estimates	S\$4,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	CHUI SEOW WING, ID: S1377911B								
Vehicle Reg. No.:	SGN3348X	Date of Loss:	17/02/2018 19:00 - :59 [135 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18020616	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH9065L	Policy No. (Claimant):	5065863046-03						
		Excess:							
Repairer:	Premium Carz Services Pte Ltd (HQ) 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki, 417883 Kaki Bukit - Tel: 66369100								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 02/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (25/04/2018): Alert - Adj Mandate Approved (S\$4807.45) - SGN3348X - Claim Handler: Priya - III_SG (12/04/2018): Alert - Adj Mandate Approved (S\$0.00) - SGN3348X - Claim Handler: Priya - III_SG (05/04/2018): Alert - Adj Mandate Maintained - SGN3348X - Claim Handler: Priya - III_SG (01/03/2018): Alert - Adj Mandate Maintained - SGN3348X - Claim Handler: Priya									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SGN3348X (MCT18020616)
[SH9065L]
TP
CHUI SEOW WING
Feb 17 2018 7:00PM
[COMFORT TRANSPORTATION PTE LTD]
Premium Carz Services Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Video							1 per page		☒	
No	Finalized On	India International Insurance Pte Ltd (HQ)					Thumbnail		Print	
1	05/04/18 17:30	Video - Accident					Load MP4			
Photos/Images							3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail		Print	
1	20/03/18 19:40	General View					Load JPG		☒	
2	20/03/18 19:40	Chassis Number					Load JPG		☒	
3	20/03/18 19:40	General View					Load JPG		☒	
4	20/03/18 19:40	General View					Load JPG		☒	
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33	20/03/18 19:41	General View					Load JPG		☒	
34	20/03/18 19:41	General View					Load JPG			

Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
				☒
35	20/03/18 19:41	General View	 Load JPG	☒
36	20/03/18 19:41	General View	 Load JPG	☒
37	20/03/18 19:41	General View	 Load JPG	☒
38	20/03/18 19:41	Reinspection Photo	 Load JPG	☒
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53	20/03/18 19:41	Reinspection Photo	 Load JPG	☒
54	20/03/18 19:41	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/02/18 15:20	TP GIA REPORT	 Load PDF	
2	12/04/18 16:07	TP ESTIMATE - MARKED	 Load PDF	
3	23/04/18 11:31	RENTAL RECEIPT	 Load PDF	
4	23/04/18 11:31	LTA SEARCH	 Load PDF	
5	23/04/18 11:31	LOD	 Load PDF	
6	11/05/18 13:09	WORKSHOP INVOICE	 Load PDF	
7	11/05/18 13:09	AUTHORISATION TO ACT FORM	 Load PDF	
8	11/05/18 13:09	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	22/02/18 09:12	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/III18003293/AHB3Q2

Date: 11/05/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant Vehicle No : SGN3348X **Insured Vehicle No :** SH9065L
 Date of Loss: 17/02/2018 Nature of Claim: TP Claim No: MCT18020616

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGN3348X**
 Make & Model: TOYOTA COROLLA ALTIS, 1.6 (A) Engine No: 3ZZ4619044
 Reg. Date: 15/11/2006 (Man. Year: 2006) Chassis No: MR053ZEC107136758
 Colour: Grey Odometer: 194847 km
 Engine Capacity: 1598 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 185/65 R14 Rear Tyre Size: 185/65 R14
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,788.39	2,979.63	5,808.76	66.10
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,610.00	2,190.00	1,420.00	39.34
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,398.39	5,169.63	7,228.76	58.30
Approved Total (Overridden) (S\$)		4,100.00		
Nett Amount (S\$)	12,398.39	4,100.00	8,298.39	66.93
+ Car Rental (7.0 x S\$100.00/day) (S\$)		700.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,807.45		

INSPECTION

Date of Assignment: 20/02/2018
 Date Inspected: 20/02/2018 Inspected At: Premium Carz Services Pte Ltd (HQ)
 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki
 Singapore 417883
 Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING**Manager:** VIC ALPEH

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

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 23 Apr 2018)
Parts:	143	TOYOTA COROLLA ALTIS 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGN3348X)	
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		*FRONT FENDER RH (NPA)	Repair	0.00 FL	*- FL
2	1		*SIDE MIRROR COVER RH	Damaged	66.30 FL	*66.30 FL
3	1		*SIDE MIRROR MECHANISM RH	Not fitted	325.35 FL	*- FL
4	1		*FRONT DOOR RH	Dented	1,243.00 FL	*1,053.00 FL
5	1		*FRONT DOOR TRIMBOARD RH	Not Necessary	455.41 FL	*- FL
6	8		*FRONT DOOR TRIMBOARD CLIP	Not Necessary	40.00 FL	*- FL
7	1		*FRONT DOOR OUTER HANDLE RH	Not Necessary	63.14 FL	*- FL
8	1		*FRONT DOOR SPEAKER RH	Not Necessary	228.70 FL	*- FL
9	2		*FRONT DOOR HINGES	Not Necessary	170.00 FL	*- FL
10	1		*FRONT DOOR CHECK RH	Not Necessary	74.20 FL	*- FL
11	1		*FRONT DOOR PROTECTOR RH	Distorted	48.00 FL	*48.00 FL
12	1		*FRONT DOOR PROTECTOR CHROME RH	Distorted	27.00 FL	*27.00 FL
13	1		*FRONT DOOR LOCK RH	Not Necessary	250.48 FL	*- FL
14	1		*FRONT DOOR POWER WINDOW MOTOR RH	Damaged	226.70 FL	*226.70 FL
15	1		*FRONT DOOR P/WINDOW REGULATOR RH	Damaged	62.72 FL	*62.72 FL
16	1		*FRONT DOOR CHANNEL RH	Not Necessary	145.00 FL	*- FL
17	1		*FRONT DOOR WEATHERSTRIP RH	Necessary	85.00 FL	*85.00 FL
18	1		*FRONT DOOR OUTER MOULDING RH	Not Necessary	85.00 FL	*- FL
19	1		*FRONT DOOR SASH PILLAR BLACK STICKER	Necessary	61.95 FL	*61.95 FL
20	1		*FRONT DOOR CENTRE PILLAR RH (NPA)	Repair	0.00 FL	*- FL
21	1		*REAR DOOR RH	Dented	1,243.00 FL	*1,075.00 FL
22	2		*REAR DOOR HINGES RH	Not Necessary	170.00 FL	*- FL
23	1		*REAR DOOR CHECK RH	Not Necessary	74.20 FL	*- FL
24	1		*REAR DOOR PROTECTOR RH	Deformed	42.00 FL	*42.00 FL
25	1		*REAR DOOR PROTECTOR CHROME RH	Deformed	27.00 FL	*27.00 FL
26	1		*REAR DOOR LOCK RH	Not Necessary	250.48 FL	*- FL
27	1		*REAR DOOR POWER WINDOW MOTOR RH	Not Necessary	226.70 FL	*- FL
28	1		*REAR DOOR P/WINDOW REGULATOR RH	Not Necessary	62.72 FL	*- FL
29	1		*REAR DOOR CHANNEL RH	Not Necessary	145.00 FL	*- FL
30	1		*REAR DOOR OUTER MOULDING RH	Not Necessary	85.00 FL	*- FL
31	1		*REAR DOOR SASH PILLAR BLACK STICKER RH	Necessary	61.95 FL	*61.95 FL
32	1		*REAR DOOR QUARTER GLASS MOULDING	Not Necessary	42.77 FL	*- FL
33	1		*REAR FENDER RH	Repair	818.40 FL	*- FL
34	8		*REAR FENDER LINING CLIP	Not Necessary	40.00 FL	*- FL
35	1		*ROCKER PANEL	Dented	254.89 FL	*254.89 FL
36	1		*REAR WINDSCREEN MOULDING	Not Necessary	50.82 FL	*- FL
37	1		*REAR SHOCK ABSORBER RH	Not Necessary	118.00 FL	*- FL
38	1		*REAR WHEEL HUB BEARING LH	Damaged	637.41 FL	*348.00 FL
39	1		*REAR AXLE	Not Necessary	1,488.17 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*REAR BUMPER	Repair	484.99 FL	*- FL
41	10		*REAR BUMPER CLIP	Not Necessary	50.00 FL	*- FL
42	1		*REAR BUMPER SIDE RETAINER RH	Not Necessary	19.74 FL	*- FL
43	1		*REAR TYRE RH	Not Necessary	650.00 FS	*- FS
44	1		*REAR RIM RH	Cut	550.00 FS	*400.00 FS
45	1		*REAR WINDSCREEN SEALANT	Not Necessary	50.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (S\$)	11,301.19	3,839.51
- List Item Discount on L Items 25.00/25.00% (S\$)	2,512.80	859.88
Total Parts (S\$)	8,788.39	2,979.63

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
Labour Items				
1	TO CHECK WIRING	New	120.00	30.00
2	PANEL BEATING CHARGES TO REMOVE AND REPLACE, TO CUT AND WELD, TO KNOCK AND RESHAPE DAMAGED PARTS & AREAS	New	1,200.00	700.00
3	SPRAY PAINTING ALL AFFECTED PARTS & AREAS	New	1,400.00	1,100.00
4	TO SPRAY ANTI-RUST UNDERCOAT	New	120.00	40.00
5	TO REMOVE AND REPLACE REAR UNDERCARRIAGE	New	250.00	80.00
6	TO CHECK AND ALIGN WHEELS WITH COMPUTERIZED WHEEL ALIGNMENT	New	120.00	80.00
7	TO REMOVE AND REFIT FRONT DOOR GLASS RH	New	100.00	80.00
8	TO REMOVE AND REFIT REAR DOOR GLASS RH	New	100.00	80.00
9	TO REMOVE AND REFIT REAR DOOR QUARTER GLASS RH	New	80.00	0.00
10	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	120.00	0.00
Gross Labour Cost (\$\$)			3,610.00	2,190.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >