

INSURANCE OWNER

CC 4/111800

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :\$

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

SH 6433C

LTP

HP:

D.O.A:

Nature of Accident:

YES / NO

YES / NO

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

MUTUALW703

M01M0019

HUNDM

ONE RAFFLES QUAY CROSS ST

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

Insured Liability:

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

chunni



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time:

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

NIL

Repair Cost:

\$

8560.00

Loss of Rental (LOR):

\$

1150.00

(10 days)

x 115.00

Loss of Use (LOU):

\$

400.00

(5 x 10 days)

x 40.00

Loss of Income (LOI):

\$

-

(5 x days)

x 40.00

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

\$

-

Medical:

\$

-

Disbursement:

\$

-

Legal Cost:

\$

-

Total:

\$

10110.00

Global Sum

\$: 10000.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$

10000.00

Name 1:

Chunni Motor Works Pte Ltd

Payee 2: (Strike if N.A.)

\$

Name 2:

Payee 3: (Strike if N.A.)

\$

Name 3:

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:



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 : CC4/III18003359/M1wb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 22-02-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SH 6433C	Veh. Inspected	SHA 7768Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	22/02/2018

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	21/02/2018	Inspection Date	22/02/2018
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.		

5a. Remarks

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

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			\$ 1,500.00
	Spray Painting Charge		720	\$ 800.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 100.00
	Towing Charge			\$ 50.00
	Remove/Refix Undercarriage (FRT)			\$ 400.00
	FRT Wheel Alignment			\$ 120.00
	Remove/Refix Aircon & Refill Gas			\$ 150.00
	TOTAL LABOUR			\$ 3,170.00
	ESTIMATE TOTAL			\$ 18,702.28
Not Authorised HS Repair After repair photo LKK Auto (MVA) 22/2/2018 8 day bu/day				
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:				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

View Received Message

This mail is associated with :

***SHA7768Y (MCT18020703)
[SH6433C]**

TP
COMFORT TRANSPORTATION PTE LTD
Feb 21 2018 1:00AM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Work Pte Ltd

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From India International Insurance Pte Ltd (HQ) (III_SG), sent on 27/02/2018 10:43 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHA7768Y - Claim Handler: Sundari Nagarajan

Approved:0.00:Agree to do direct settlement. Please seek mandate through merimen

DOCUMENTS SUMMARY

There are no documents.

View Received Message

This mail is associated with :

***SHA7768Y (MCT18020703)
[SH6433C]**

TP

COMFORT TRANSPORTATION PTE LTD
Feb 21 2018 1:00AM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Work Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 07/12/2018 09:29 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10110.00) - SHA7768Y - Claim Handler: Sundari Nagarajan

Approved:10110.00.

DOCUMENTS SUMMARY

There are no documents.

Your Ref : SH 6433C

Our Ref : SHA 7768Y

Tan Kia Meng c/o

CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date : 26/05/18

The Motor Claims Department

Indra Co LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25

Paya Ubi Ind Park

Singapore 408933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHA 7768Y/SH 6433C On 21.02.2018

ALONG Raffles Quay x Cross Street

I am the owner/hirer of motor vehicle/taxi, SHA 7768Y, which was involved in the above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

1) Cost of Repair	S\$ 8,560.00
2) Loss of Rental	S\$ 1,150.00
3) Loss of Income	S\$ 400.00
4) GIA Report Fee	S\$
5) LTA Search Fee	S\$
6) Survey Report Fee	S\$
	<u>S\$ 10,110.00</u>

We enclose herewith the following relevant supporting documents :

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully



LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SHA 7768Y/SH 6433C

ALONG Raffles Quay x Cross Street ON 21.02.2018

I, Tan Kia Meng, NRIC NO. S 1338552A of
Blk 63 Kallang Bahru # 13-409 (S) 330063

Owner/hirer of motor vehicle Registration No SHA 7768Y, insured by
Ms First Capital Insurance Ltd under Policy No. D-18088937 MFSH

do hereby authorize M/s **Chunni Motor Work Pte Ltd** as my authorized representative to write,
negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle
Registration No. SH 6433C in respect of the above mentioned accident. I also
hereby authorize that the agreed settlement sum (cost of repair, loss of use, earnings and rental,
Survey report fee, LTA fee & GIA report fee) be made in favour of my representative, M/s
Chunni Motor Work Pte Ltd and that the said payment be forwarded to them as full and final
discharge of my claim.

Dated : 21.02.2018

Signature : 
(Company's chop if necessary)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT18120403
Claimant Ref: SHA 7788Y

We/I, Chunni Motor Work 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\$ 10,000.00 (GLOBAL SUM) (repair cost) S\$ (loss of use/rental) S\$ (search fee) vehicle no. SHA 7788Y that was damaged pursuant to the accident which occurred on 21/02/2018 (date) at ONE RAFFLES QUAY CROSS ST (location) involving vehicle no. SH 6433C (insured vehicle). This is pursuant to the inspection conducted on 22/2/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHA 7788Y to 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 SHA 7788Y (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\$ 10,000.00 to Chunni Motor Work Pte Ltd

Dated this 11 DEC 2018 day of 20

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)
Chunni Motor Work Pte Ltd
19 Ang Mo Kio Industrial Park 2A
Ang Mo Kio 569477
Singapore 569477
Tel: 6542-7182 Fax: 6542-8039
Co. Reg. No: 2009231100

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

ABT 

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

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

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

TAX INVOICE

TAN KIA MENG APT BLK 63 KALLANG BAHRU #13-409 SINGAPORE 330063	VEHICLE NO SHA 7768 Y	DATE 24.05.2018
	MAKE HYUNDAI	INVOICE NO 7998
	MODEL I40	ACC DATE/TIME 21.02.2018 @ 01:20 HRS

Cost of Repair	\$ 8,000.00
Sub-total	\$ 8,000.00
Add : 7 % - GST	\$ 560.00
Total	<u>\$ 8,560.00</u>

(SINGAPORE DOLLARS: EIGHT THOUSAND FIVE HUNDRED AND SIXTY ONLY)



Our Ref: CT18020687

Date: 23 February 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 21/02/2018 @ 01:20 hrs
ALONG RAFFLES QUAY X CROSS STREET
INVOLVING SH 6433C

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA7768Y** (the "Taxi"). The Taxi was hired to **TAN KIA MENG IC NO S1338552A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

SHA 77684

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
15/02	K.M TAN	543243	196	0509	1549
15/02	K.M	543312	2171	1623	1900
16/02	K.M TAN	543359	45	1909	2203
16/02	K.M TAN	543472	103	0704	1548
16/02	K.M	543592	120	1600	1.30
17/02	K.M TAN	543838	246	0458	1545
17/02	K.M	544136	218	1640	3.30
18/02	K.M TAN	544531	395	0509	1914
19/02	K.M TAN	544672	141	0519	0126
20/02	K.M TAN	544945	273	0516	1547
20/02	K.M	545232	286	1633	11.56
					1.56

...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	23 Feb 2018 Edit Reg		22 Feb 2018 00:00 Edit Adj Rpt	\$8,000.00 Edit Estimates	\$8,000.00 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:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA7768Y	Date of Loss:	21/02/2018 01:00 - :59 [32 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18020703	Policy/Cover Note No.:	MC0M0015						
Vehicle Reg. No. (Insured):	SH6433C	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 05/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (07/12/2018): Alert - Adj Mandate Approved (\$10110.00) - SHA7768Y - Claim Handler: Sundari Na... - III_SG (30/08/2018): Alert - Adj Mandate Approved (\$0.00) - SHA7768Y - Claim Handler: Sundari Nagara... - III_SG (27/02/2018): Alert - Adj Mandate Approved (\$0.00) - SHA7768Y - Claim Handler: Sundari Nagara...									
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

*SHA7768Y (MCT18020703)
[SH6433C]
TP
COMFORT TRANSPORTATION PTE LTD
Feb 21 2018 1:00AM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Work Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View			View in Browser		
Photos/Images									3 per page		v	☒		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print			
1	27/11/18 11:58	General View								Load JPG	☒			
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3	27/11/18 11:58	General View								Load JPG	☒			
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36	27/11/18 11:58	Reinspection Photo								Load JPG	☒			
37	27/11/18 11:58	Reinspection Photo								Load JPG	☒			

Photos/Images			3 per page	☒
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38	27/11/18 11:58	Reinspection Photo	 Load JPG	☒
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58	27/11/18 11:58	Reinspection Photo	 Load JPG	☒
59	27/11/18 11:58	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
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1	22/02/18 14:52	EMAIL FROM III DD 22022018	 Load PDF	
2	22/02/18 14:52	TP EST & GIA REPORT	 Load PDF	
3	26/02/18 09:34	TP ESTIMATE- MARKED	 Load PDF	
4	29/11/18 14:29	WORKSHOP INVOICE	 Load PDF	
5	29/11/18 14:29	RENTAL RECEIPT	 Load PDF	
6	29/11/18 14:29	RENTAL MILEAGE	 Load PDF	
7	29/11/18 14:29	LOD	 Load PDF	
8	19/12/18 10:41	AUTHORISATION TO ACT FORM	 Load PDF	
9	19/12/18 10:41	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	23/02/18 08:34	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: CC4/III18003359/DWB3Q2

Date: 19/12/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MC0M0015

Claimant Vehicle No: SHA7768Y

Insured Vehicle No: SH6433C

Date of Loss: 21/02/2018

Nature of Claim: TP

Claim No: MCT18020703

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA7768Y

Make & Model: HYUNDAI I40, 1.7 D (A)

Engine No: D4FDFU502246

Reg. Date: 28/05/2015 (Man. Year: 2015)

Chassis No: KMHLB41UMFU069221

Colour: Blue

Odometer: 545323 km

Engine Capacity: 1685 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: 205/60 R16

Rear Tyre Size: 205/60 R16

Front Left Side: Hankook 8 mm

Rear Left Side: Hankook 8 mm

Front Right Side: Hankook 8 mm

Rear Right Side: Hankook 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,532.28	10,372.72	5,159.56	33.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,170.00	2,000.00	1,170.00	36.91
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	18,702.28	12,372.72	6,329.56	33.84
Approved Total (Overridden) (S\$)		8,000.00		
(S\$)	18,702.28	8,000.00	10,702.28	57.22
+ GST 7.00/7.00% (S\$)	1,309.16	560.00	749.16	57.22
Nett Amount (S\$)	20,011.44	8,560.00	11,451.44	57.22
+ Loss of Use (10.0 x S\$40.00/day) (S\$)		400.00		
+ Car Rental (10.0 x S\$115.00/day) (S\$)		1,150.00		
Nett Liability (S\$)		10,110.00		
Global Sum Settlement (S\$)		10,000.00		

INSPECTION

Date of Assignment: 22/02/2018

Date Inspected: 22/02/2018 Inspected At:

Chunni Motor Work Pte Ltd (HQ)
Blk 10 Ang Mo Kio Industrial Park 2A, #03-
19 AMK Autopoint
Singapore 568047

Estimated Period of Repair: 8.0 days

Adjuster: BRYAN TANI

Manager: VIVIAN LAU PEI FENG

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: 29 Nov 2018)
Parts:	143	HYUNDAI I40 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHA7768Y)	
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		*BONNET	Bent	1,526.00 FL	*1,526.00 FL
2	1		*RADIATOR GRILLE	Not Necessary	294.35 FL	*- FL
3	1		*FRONT BUMPER COVER	Distorted	562.30 FL	*562.30 FL
4	1		*FRONT BUMPER SPONGE	Not Necessary	142.20 FL	*- FL
5	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	526.10 FL	*- FL
6	1		*FRONT BUMPER GRILLE (RH)	Serviceable	40.30 FL	*- FL
7	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Not Necessary	44.80 FL	*- FL
8	2		*FRONT BUMPER BRACKET (LH/RH)	Not Necessary	49.20 FL	*- FL
9	1		*HEADLAMP SUPPORT TOP COVER	Not Necessary	398.00 FL	*- FL
10	1		*HEADLAMP SUPPORT PANEL ASSY	Broken	1,067.50 FL	*1,067.50 FL
11	2		*HEADLAMP (LH/RH)	Broken	2,776.00 FL	*2,776.00 FL
12	1		*RADIATOR EXPANSION TANK	Not Necessary	86.00 FL	*- FL
13	1		*FRONT FENDER (RH)	Dented	619.00 FL	*619.00 FL
14	1		*FRONT FENDER APRON PANEL (RH)	Repair	1,575.50 FL	*- FL
15	1		*FRONT FENDER SHIELD (RH)	Deformed	169.80 FL	*169.80 FL
16	1		*WIPER CONTAINER	Deformed	61.90 FL	*61.90 FL
17	1		*WIPER CONTAINER MOTOR	Serviceable	65.90 FL	*- FL
18	1		*FRONT WHEEL RIM (RH)	Distorted	351.90 FL	*351.90 FL
19	1		*FRONT WHEEL HUB CAP (LH)	Cut	150.70 FL	*150.70 FL
20	1		*FRONT WHEEL BEARING	Damaged	258.50 FL	*258.50 FL
21	1		*FRONT SHOCK ABSORBER (ASSY) (RH)	Distorted	342.20 FL	*342.20 FL
22	1		*FRONT SHOCK ABSORBER MOUNTING (RH)	Not Necessary	75.10 FL	*- FL
23	1		*FRONT DRIVE SHAFT (RH)	Distorted	1,069.55 FL	*1,069.55 FL
24	1		*RACK & PINION ASSY	Distorted	2,184.00 FL	*2,184.00 FL
25	1		*STG TIE END	Distorted	69.50 FL	*69.50 FL
26	1		*STABILIZER BAR	Distorted	252.30 FL	*252.30 FL
27	1		*STABILIZER BAR BUSH (RH)	Not Necessary	16.10 FL	*- FL
28	1		*STABILIZER BAR LINK	Distorted	81.70 FL	*81.70 FL
29	1		*STABILIZER BRACKET	Not Necessary	24.00 FL	*- FL
30	1		*FRONT SUSPENSION LOWER ARM (RH)	Distorted	715.10 FL	*715.10 FL
31	1		*KNUCKLE ARM (RH)	Distorted	582.95 FL	*582.95 FL
32	1		*ENGINE UNDER COVER	Not Necessary	343.10 FL	*- FL
33	1		*ENGINE CROSSMEMBER	Not Necessary	2,236.90 FL	*- FL
34	1		*ABS SENSOR	Serviceable	261.90 FL	*- FL
35	1		*FRONT FENDER ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS
36	1		*FRONT TYRE (RH)	Serviceable	216.00 FS	*- FS

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

Sub Total (\$\$) 19,336.35 12,940.90
 - List Item Discount on L Items 20.00/20.00% (\$\$) 3,804.07 2,568.18

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Total Parts (S\$)	15,532.28	10,372.72

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
<u>Labour Items</u>				
1	PANEL BEATING	New	1,500.00	800.00
2	SPRAY PAINTING CHARGE	New	800.00	720.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	100.00	40.00
5	TOWING CHARGE	New	50.00	50.00
6	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	400.00	180.00
7	FRT WHEEL ALIGNMENT	New	120.00	80.00
8	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	100.00
Gross Labour Cost (S\$)			3,170.00	2,000.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >