

INS. CASE OWNER:

CC 4/AXA1800 27/8/18, Adrian

CC 4/AXA1800 27/8/18, Adrian

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

27/2/18

Date / Time:

27/2/18

Registered in Merimen:

27/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 5944H

Name of Insured:

TRANS-UPB SERVICES PH

Insured Tel No.:

HP:

Excess Sec II :\$5

25000

D.O.A.:

15/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: LEE THIAN STE

Driver Tel No.:

(V/L) YES / NO

Claim No.:

1047011

Policy No.:

172/1680520

Make / Model:

LEONARD

Place of Accident:

508 Tampines Rd 4p

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

Insured Liability:

%

Final ? Yes / No

SGE 2007J



INSRS:

WSP:

Tel:

Liability:

RMKS:

mg solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

27/2/18
vic

SGE 2007J - 4
SHC 5944H - 10/12/18 to 10/12/18 / 10/12/18 to 10/12/18

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: 13/02/19 - ok

13/02/19

- PINALISED
- TP LOD IN BY EMAIL
- BOTH CLAIMING, OI CLAIM REJECTED
- FIVE REVIEWED, CONFLICTING INFORMATION
- TP VIDEO FOOTAGE IN. V BENE / VIDEO LOSS
- OFFERED IN DISCUSSION
- SEND EMAIL TO OI TO NOTIFY TP CLAIM

Documentation Check List: Handler Typist

Notification ltr (if non-pickup) ☐ ☐
After call ltr to OI (FINAL) ☒ ☐
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: ☐ ☐

14/02/19

- TYPE REPORT FOR WANDER APPROVAL
- REPORT DONE

15/02/19

- SEND WANDER APPROVAL TO AXA.

16/03/19

- AXA APPROVED WANDER.

25/03/19

- SEND 1ST OFFER TO TP.

05/04/19

- TP ACCEPTED OFFER.
- ALL DOCS IN ORDER.
- TO CLOSE.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L16

\$5

11,700.00

(7 days)

Reduction:

52

%

Email

Call

FINAL SETTLEMENT

Date/Time:

05/04/19

Confirm with:

SHIRON

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B-28, Ass. Lia:

Repair Cost:

20/000

\$5

12,519.00

Loss of Rental (LOR):

\$5

—

(

days)

Loss of Use (LOU):

\$5

1,000.00

100

x

10

days)

Loss of Income (LOI):

\$5

—

(

\$

x

days)

LOR only

☐

LOU only

☒

LOR + LOU

☐

LOR + LOI

☐

(Tick only one)

GIA/LTA Search

\$5

7.45

Medical:

\$5

—

Disbursement:

\$5

—

Legal Cost

\$5

—

(e.g. Tow / Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4350.00

Total:

\$5

13,526.45

Global Sum \$5:

—

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

13,526.45

Name 1:

MG SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

\$5

—

Name 2:

—

Payee 3: (Strike if N.A.)

\$5

—

Name 3:

—

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 Report: _____ Consistent? : Yes or No

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

Est. Repairs: 7 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SGE20073 Yr Regn: 2015, NovType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Audi A4 c.c. 1798Colour: White A/C Insured / Std / NI / NASp. Reading: 35524 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WAUZZZ8K4FA179814Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim STD A/Rim orTyre Size: F: 245/40R18R: 245/40R18BS / 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. 22/02/18Survey held at MG SolutionDes. 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

TPAXA.

UG ↓ 11,700.00

Cred: \$12,793.20 (52%)

MV: 1.51K

PV: 65.7K

Net: 49.3K

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: _____

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

Photos _____

Others _____

Report Format: _____

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

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				
AXA INSURANCE PTE LTD		Ref : CC4/AXA18003389/Ahb3		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 22-02-2018		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 5944H	Veh. Inspected	SGE 2007J	
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	15/02/2018	Inspection Date	22/02/2018	
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email: mg3solution@gmail.com

TO	: AXA INSURANCE	DATE	20/02/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SGE2007J		✓
MODEL	: AUDI A4		
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 15-Feb-18
		TIME	: 15:10HRS
THIRD PARTY REQUESTOR / CONTACT	:	JACK LI	

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT DOOR LH <i>Dented</i>	1	\$ 1,955.00	\$ 1,955.00
2	ROCKER PANEL LH <i>Repair</i>	1	\$ 1,680.00	\$ 1,680.00
3	REAR DOOR LH <i>Dented</i>	1	\$ 2,100.00	\$ 2,100.00
4	REAR DOOR LOCK LH <i>2nd</i>	1	\$ 520.00	\$ 520.00
5	REAR DOOR WEATHERSTRIPE <i>new</i>	1	\$ 311.00	\$ 311.00
6	REAR DOOR INNER BOARD LH <i>Cracked</i>	1	\$ 850.00	\$ 850.00
7	REAR DOOR POWER WINDOW MOTOR <i>new</i>	1	\$ 455.30	\$ 455.30
8	REAR DOOR POWER WINDOW REGULATION <i>But</i>	1	\$ 480.90	\$ 480.90
9	REAR BUMPER <i>2nd</i>	1	\$ 1,420.00	\$ 1,420.00
10	REAR BUMPER SIDE RETAINER LH <i>new</i>	1	\$ 62.00	\$ 62.00
6	REAR WINDSCREEN MOULDING <i>new</i>	1	\$ 280.00	\$ 280.00
11	REAR FENDER LH <i>Distorted</i>	1	\$ 1,820.00	\$ 1,820.00
12	REAR FENDER INNER COWLINH LH <i>new</i>	1	\$ 180.00	\$ 180.00
15	REAR LOWER ARM (STRAIGHT) LH <i>Best new</i>	1	\$ 597.00	\$ 597.00
16	REAR LOWER ARM (ARCED) LH <i>Best</i>	1	\$ 756.00	\$ 756.00
17	REAR KNUCKLE ARM LH <i>Best</i>	1	\$ 970.00	\$ 970.00
18	REAR KNUCKLE ARM BEARING LH <i>new</i>	1	\$ 546.00	\$ 546.00
19	REAR WHEEL HUP LH <i>Repair</i>	1	\$ 367.00	\$ 367.00

20	REAR SHOCK ABSORBER LH <i>Ren</i>	1	\$ 1,155.00	\$ 1,155.00	<i>+</i>
21	REAR UPPER ARM LH <i>Bent</i>	1	\$ 498.00	\$ 498.00	<i>+</i>

12085.90

10877.31

TOTAL PRICE \$ 17,003.20

LESS 0% \$ -

SUB TOTAL PRICE \$ 17,003.20

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	REAR DOOR INNER BOARD CLIPS(SET) <i>Ren</i>	1	\$ 20.00	\$ 20.00	<i>✓</i>
2	REAR BUMPER CLIP (SET) <i>Ren</i>	1	\$ 20.00	\$ 20.00	<i>✓</i>
3	REAR FENDER INNER COWLING CLIPS (SET) <i>Ren</i>	1	\$ 20.00	\$ 20.00	<i>+</i>
4	REAR WINDSCREEN SEALANT <i>Ren</i>	1	\$ 120.00	\$ 120.00	<i>40</i>
5	REAR WINDSCREEN INNER SEAL <i>Ren</i>	1	\$ 100.00	\$ 100.00	<i>40</i>
6	REAR WHEEL RIM <i>Lot</i>	1	\$ 2,000.00	\$ 2,000.00	<i>850</i>
7	REAR WHEEL TYRE <i>220</i>	1	\$ 1,000.00	\$ 1,000.00	<i>+</i>

970

TOTAL \$ 3,280.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,600.00	<i>1800</i>	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,400.00	<i>1000</i>	
3	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS, RESET	\$ 120.00	<i>100</i>	
4	TUFF COAT	\$ 120.00	<i>50</i>	
5	TO REMOVE AND REFIX REAR WINDSCREEN	\$ 120.00	<i>✓</i>	
6	TO REMOVE AND REFIX FRONT & REAR DOOR FITTING	\$ 280.00	<i>160</i>	
7	TO REMOVE AND REFIX QUANTER GLASS	\$ 100.00	<i>60</i>	<i>2890</i>
8	FOUR WHEEL ALIGNMENT	\$ 120.00	<i>80</i>	
9	REMOVE AND REFIX REAR UNDERCARRIAGE	\$ 350.00	<i>220</i>	

TOTAL \$4,210.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 20,283.20

TOTAL LABOUR COST : \$ 4,210.00

TOTAL REPAIR COST : \$ 24,493.20

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

PART BY PART / LUMP SUM

NO OF DAYS :

LKK Auto Consultants hence is the Repairer of the following:

- To resurvey before/after spray paint
- To display damaged part(s) during
- Parts prices are subject to confirm
- Third party's liability is on a "Without
- No illegal modification(s) is allowed
- Supplementary item(s) must be re
- is subject to final approval from Insu

Acknowledged by Repairer

Signature:

Date:

FAX :

Total: 14737.31

Adrian Lin

h/s 22/02/18.

h/s: 1171C.

OT Days

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	8805H
Vehicle Details	
Vehicle No.:	SGE2007J
Vehicle to be Exported:	Yes
Intended De-registration Date:	22 Feb 2018
Vehicle Make:	AUDI
Vehicle Model:	A4 1.8 TFSI MU ATTRACTION
Primary Colour:	White
Manufacturing Year:	2015
Engine No.:	CJE113684
Chassis No.:	WAUZZZ8K4FA179814
Maximum Power Output:	125.0 kW (167 bhp)
Open Market Value:	\$29,472.00
Original Registration Date:	18 Nov 2015
First Registration Date:	18 Nov 2015
Transfer Count:	1
Actual ARF Paid:	\$28,261.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	17 Nov 2025
PARF Rebate Amount:	\$21,195.00
Intended COE Rebate Details	
COE Expiry Date:	17 Nov 2025
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$57,501.00
COE Rebate Amount:	\$44,494.00
Total Rebate Amount:	\$65,689.00

The information contained herein is correct as at 22 Feb 2018

OK

Print Received Message

This mail is associated with :

***SGE2007J (C0471011)**

[SHC5944H]

TP

CHUA MENG HUA

Feb 15 2018 3:00PM

[TRANS-CAB SERVICES PTE LTD]

MG Solution Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 16/03/2019 16:25 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$13526.45) - SGE2007J - Claim Handler: Khor Saw Theng

Approved:13526.45.



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 23/05/2018

Your Ref : SHC5944H

To : AXA INSURANCE SINGAPORE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SGE2007J & SHC5944H ON 15/02/2018 AT
ALONG SERVICE ROAD OF BLK 538 AND BLK 536 OF JELAPANG ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188154 @ S\$12,519.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,200.00 (10 Days x S\$120)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Wednesday, 13 February, 2019 3:13 PM
To: claims
Cc: Admin A; Vic (LKKAUTO); carrisalee@ava-ins.com; foonghon@ava-ins.com; icewong@ava-ins.com
Subject: YOUR REF : P1680520 (SHC5944H)_ACCIDENT INVOLVING SHC 5944H AND SGE 2007J AT/ALONG 538 JELAPANG ROAD CAR PARK ON 15/02/2018

13 FEBRUARY 2019

TRANS-CAB SERVICES PTE LTD
SINGAPORE

Dear Sir/Madam,

OUR REF : CC4/AXA18003389/Ahb3
YOUR REF : P1680520 (SHC5944H)
ACCIDENT INVOLVING SHC 5944H AND SGE 2007J AT/ALONG 538 JELAPANG ROAD CAR PARK ON 15/02/2018

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 MG SOLUTION PTE LTD acting on behalf of the owner of SGE 2007J 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 / 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.

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 | fax: 6741-4108

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



Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Provided always that the discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.


AUTHORIZATION TO ACT


I, CHUA MENG HUA ("the third party claimant")
of BLK 542 JELAPANG ROAD #103-42 SINGAPORE 670544 (address),
owner of SGE 2007 J (vehicle no.) hereby authorize
MG SOLUTION PTE LTD
("The workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
Vehicle No. SGE 2007 J that was damaged pursuant to the
accident which occurred on 15/02/2018 (date) along SERVICE ROAD
OF BLK 538 AND BLK 536 OF JELAPANG ROAD (location)
involving Vehicle No/s SHC 5944H
("The accident").

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

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

Dated this 22 day of 2 (month) 20 18 (year)


Signed by "the third party claimant"


Signed by "the workshop"

LETTER OF AUTHORITY

Name : CHUA MENG HUA
Address : BLK 542 JELAPANG ROAD
#03-42 SINGAPORE 670542
Contact No : _____
TO: AXA INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING S6E 2007J AND S4C 5944H ON 15/02/2012
AT/ALONG SERVICE ROAD OF BLK 538 AND BLK 536 OF JELAPANG ROAD

I/We, CHUA MENG HUA, am/are the registered owner of
motor car no. S6E 2007J

Please note that I have assigned all compensations monies due to me/us in the above said accident
to M/S MG SOLUTION PTE LTD.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to M/S MG SOLUTION PTE LTD and forward your settlement cheque to M/S MG SOLUTION
PTE LTD whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By



redefining / insurance

CLAIM REF : C0471011
INSURED : TRANS-CAB SERVICES PTE LTD

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

DISCHARGE VOUCHER

We/I, CHUA MENG HUA, NRIC. NO. S0218805H hereby agree to accept the sum of dollars THIRTEEN THOUSAND FIVE HUNDRED TWENTY SIX AND CENTS FORTY FIVE ONLY (\$\$13,526.45) 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. SHC 5944H as a result of an accident along 538 JELAPANG ROAD CAR PARK on 15/02/2018 of which we/I were/was the driver/owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SGE 2007I.

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. SHC 5944H 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. SHC 5944H.

Dated this 05 day of 04 2019.

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : S0218805H

Occupation/ Business : INPOOR

Address : 23 KAEI BUKIT AVE 4 #02-03 S(415933)

Telephone No. : 6243 1373

Witness's Name : WONG SU HUI

Witness's Signature : [Signature]

Witness's NRIC No. : G1066386K

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: Chun Meng Hua
CAR/ LORRY/CYCLE: REG NO: SGE 2007J POLICY NO: -
ACCIDENT CLAIM NO: -

I / ~~we~~ confirm that I / ~~we~~ have taken delivery of Car / Lorry / Motor Cycle

Registered No. SGE 2007J from the repairers,

Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 15 day of 02 2018 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature: 

Co's Stamp: NRIC No:



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

INVOICE No : TI 199081

PB No : 188154

Date : 05-April-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SGE 2007J

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 11,700.00
BEFORE GST		11,700.00
7% GST		819.00
TOTAL		\$ 12,519.00

Cheque should be made payable to MG Solution Pte Ltd



Co's stamp & Authorised Signature



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

PROFORMA BILL

Bill To:

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811

Bill No : 188154

Date : 23-May-2018

Vehicle Number : SGE 2007J

ATTN : MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 11,700.00
BEFORE GST		11,700.00
7% GST		819.00
TOTAL		\$ 12,519.00

Tax Invoice will be issue upon amount finalised.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Co's stamp & Authorised Signature

Print Date/Time : 20 Feb 2018 / 13:26:56

Receipt Date/Time : 20 Feb 2018 / 13:26:56

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180220-001068

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
-----	--	--------------------------------	-------------------------	-------------------------------

Result of Insurance Enquiry - **SHCS944H**

As at 15 Feb 2018/15:10:00

Insurance Co: **AXA INSURANCE PTE LTD**

1	Insurance Enquiry - SHCS944H Enquiry Fee 20180220132534654063	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
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Paid By	20180220132538777	Direct Debit: eNETS Debit (Internet Banking)	7.45
---------	-------------------	---	------

Total			7.45
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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.

Vehicle Insurance Particulars Result

Vehicle No.
SHC 5944H

Incident Date/Time
15 Feb 2018 / 15:10:00

Insurance Company Name
AXA INSURANCE PTE LTD

[Print](#) [OK](#) [Save as PDF](#)

...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	21 Feb 2018		21 Feb 2018 15:10 Edit Adj Rpt	S\$11,700.00 Edit Estimates	S\$11,700.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Main Claimant:	CHUA MENG HUA, ID: S0218805H								
Vehicle Reg. No.:	SGE2007J	Date of Loss:	15/02/2018 15:00 - :59 [26 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0471011	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHC5944H	Policy No. (Claimant):	GA310721/1						
		Excess:	S\$5,000.00						
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Khor Saw Theng - 6880 4754]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 02/03/2018]								
Driver/Custodian (Insured):	LEE THIAN SZE (65 / Male), NRIC: S0176045I, Tel: +6596397661 Email:								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (16/03/2019): Alert - Adj Mandate Approved (S\$13526.45) - SGE2007J - Claim Handler: Khor Saw T... AXA_SG (29/11/2018): TP settlement - C0471011/P1680520 AXA_SG (21/02/2018): WP / New TP Assignment - C0471011/P1680520 									
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

*SGE2007J (C0471011)
 [SHC5944H]
 TP
 CHUA MENG HUA
 Feb 15 2018 3:00PM
 [TRANS-CAB SERVICES PTE LTD]
 MG Solution Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<div></div>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	13/02/19 14:53	Video - Accident TP VIDEO FOOTAGE												<div>1</div>	Load MP4					
Letters/Correspondences															1 per page		<div></div>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement – Payment Breakdown												<div>1</div>	Edit					
Photos/Images															3 per page		<div></div>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
2	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
3	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
4	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
5	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
6	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
7	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
8	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
9	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
10	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
11	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
12	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
13	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
14	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
15	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
16	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
17	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
18	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
19	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
20	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
21	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
22	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
23	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
24	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
25	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
26	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
27	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
28	03/05/18 18:57	General View												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
29	03/05/18 18:58	Reinspection Photo												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			
30	03/05/18 18:58	Reinspection Photo												<div>1</div>	Load JPG		<input checked="" type="checkbox"/>			

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	03/05/18 18:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	03/05/18 18:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	03/05/18 18:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	03/05/18 18:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	03/05/18 18:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	03/05/18 18:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	03/05/18 18:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	03/05/18 18:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	03/05/18 18:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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47	03/05/18 18:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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52	03/05/18 18:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	03/05/18 18:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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56	03/05/18 18:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
57	03/05/18 18:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	03/05/18 18:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	03/05/18 18:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
60	03/05/18 18:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	03/05/18 18:58	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	21/02/18 08:56	EMAIL	 Load PDF	
2	21/02/18 08:56	CO CLAIMANT THIRD PARTY	 Load PDF	
3	21/02/18 08:56	GIA REPORT OF SGE2007J (TP)	 Load PDF	
4	21/02/18 08:56	GIA REPORT OF SHC5944H (INSD)	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/05/18 15:41	TP ESTIMATE - MARKED	 Load PDF	
2	24/05/18 11:31	Immediate Advice	 Load PDF	
3	13/02/19 15:14	EMAIL TO OI	 Load PDF	
4	13/02/19 15:19	LKK INSPECTION PHOTOS	 Load PDF	
5	13/02/19 15:19	LKK REINSPECTION PHOTOS	 Load PDF	
6	13/02/19 15:26	MANDATE IA	 Load PDF	
7	14/02/19 11:05	LTA SEARCH	 Load PDF	
8	30/05/19 09:27	WORKSHOP INVOICE	 Load PDF	
9	30/05/19 09:27	AUTHORISATION TO ACT FORM	 Load PDF	
10	30/05/19 09:27	DISCHARGE VOUCHER	 Load PDF	
11	30/05/19 09:27	LOD	 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 InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHC5944H (Insd veh)	Model:	AUDI A4 1.8 TFSI MU
	SGE2007J (TP veh)		ATTRACTION (A)
Date of Accident:	15/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		26,207.72
Final Repair Cost	:	\$		12,519.00
Loss of Use	:	\$		1,000.00
				10.00 days at \$100.00 per day
Rental (if any)	:	\$		0.00
				days
LTA / GIA Search Fee	:	\$		7.45
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		13,526.45

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown				
1)	MG Solution Pte Ltd	:	\$	13,526.45
2)		:	\$	
3)		:	\$	
4)		:	\$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

30 May
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/AXA18003389/AHB3Q2

Date: 30/05/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No : SGE2007J

Insured Vehicle No :

SHC5944H

Date of Loss: 15/02/2018

Nature of Claim:

TP

Claim No: C0471011

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGE2007J

Make & Model: AUDI A4, 1.8 TFSI MU Attraction (A)

Engine No: CJE113684

Reg. Date: 18/11/2015 (Man. Year: 2015)

Chassis No: WAUZZZ8K4FA179814

Colour: White

Odometer: 35524 km

Engine Capacity: 1798 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: 245/40 R18 Rear Tyre Size: 245/40 R18

Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm

Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	20,283.20	12,612.31	7,670.89	37.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,210.00	2,890.00	1,320.00	31.35
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	24,493.20	15,502.31	8,990.89	36.71
Approved Total (Overridden) (S\$)		11,700.00		
(S\$)	24,493.20	11,700.00	12,793.20	52.23
+ GST 7.00/7.00% (S\$)	1,714.52	819.00	895.52	52.23
Nett Amount (S\$)	26,207.72	12,519.00	13,688.72	52.23
+ Loss of Use (10.0 x S\$100.00/day) (S\$)		1,000.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		13,526.45		

INSPECTION

Date of Assignment: 21/02/2018

Date Inspected: 22/02/2018 Inspected At:

MG Solution Pte Ltd (HQ)
23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 7.0 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: 14 Feb 2019)
Parts: 143	AUDI A4 1.8 TFSI MU Attraction (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SGE2007J)	
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 DOOR LH (CONSISTENT)	Dented	1,955.00 F	*1,955.00 FL
2	1		*ROCKER PANEL LH (CONSISTENT)	Repair	1,680.00 F	*- FL
3	1		*REAR DOOR LH (CONSISTENT)	Dented	2,100.00 F	*2,100.00 FL
4	1		*REAR DOOR LOCK LH (CONSISTENT)	Damaged	520.00 F	*520.00 FL
5	1		*REAR DOOR WEATHERSTRIPE (CONSISTENT)	Necessary	311.00 F	*311.00 FL
6	1		*REAR DOOR INNER BOARD LH (CONSISTENT)	Cracked	850.00 F	*850.00 FL
7	1		*REAR DOOR POWER WINDOW MOTOR (CONSISTENT)	Not Necessary	455.30 F	*- FL
8	1		*REAR DOOR POWER WINDOW REGULATION (CONSISTENT)	Bent	480.90 F	*480.90 FL
9	1		*REAR BUMPER (CONSISTENT)	Deformed	1,420.00 F	*1,420.00 FL
10	1		*REAR BUMPER SIDE RETAINER LH (CONSISTENT)	Necessary	62.00 F	*62.00 FL
11	1		*REAR WINDSCREEN MOULDING (CONSISTENT)	Necessary	280.00 F	*280.00 FL
12	1		*REAR FENDER LH (CONSISTENT)	Distorted	1,820.00 F	*1,820.00 FL
13	1		*REAR FENDER INNER COWLING LH (CONSISTENT)	Not Necessary	180.00 F	*- FL
14	1		*REAR LOWER ARM (STRAIGHT) LH (CONSISTENT)	Not Necessary	597.00 F	*- FL
15	1		*REAR LOWER ARM (ARCED) LH (CONSISTENT)	Bent	756.00 F	*756.00 FL
16	1		*REAR KNUCKLE ARM LH (CONSISTENT)	Bent	970.00 F	*970.00 FL
17	1		*REAR KNUCKLE ARM BEARING LH (CONSISTENT)	Necessary	546.00 F	*546.00 FL
18	1		*REAR WHEEL HUP LH (CONSISTENT)	Damaged	367.00 F	*367.00 FL
19	1		*REAR SHOCK ABSORBER LH (CONSISTENT)	Not Necessary	1,155.00 F	*- FL
20	1		*REAR UPPER ARM LH (CONSISTENT)	Bent	498.00 F	*498.00 FL
21	1		*SET REAR DOOR INNER BOARD CLIPS (CONSISTENT)	Necessary	20.00 FS	*20.00 FS
22	1		*SET REAR BUMPER CLIP (CONSISTENT)	Necessary	20.00 FS	*20.00 FS
23	1		*SET REAR FENDER INNER COWLING CLIPS (CONSISTENT)	Not Necessary	20.00 FS	*- FS
24	1		*REAR WINDSCREEN SEALANT (CONSISTENT)	Necessary	120.00 FS	*40.00 FS
25	1		*REAR WINDSCREEN SEAL (CONSISTENT)	Necessary	100.00 FS	*40.00 FS
26	1		*REAR WHEEL RIM (CONSISTENT)	Cut	2,000.00 FS	*850.00 FS
27	1		*REAR WHEEL TYRE (CONSISTENT)	Not Necessary	1,000.00 FS	*- FS

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

Sub Total (\$\$)	20,283.20	13,905.90
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	1,293.59
Total Parts (\$\$)	20,283.20	12,612.31

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	PANEL BEATING ,REMOVAL AND REPLACING PARTS	New	1,600.00	1,100.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,400.00	1,000.00
3	TO CHECK DIAGNOSTICS OF VEHICLE MANAGEMENT/CONTROL UNITS RESET	New	120.00	100.00
4	TUFF COAT	New	120.00	50.00
5	TO REMOVE AND REFIX REAR WINDSCREEN	New	120.00	120.00
6	TO REMOVE AND REFIX FRONT & REAR DOOR FITTING	New	280.00	160.00
7	TO REMOVE AND REFIX QUARTER GLASS	New	100.00	60.00
8	FOUR WHEEL ALIGNMENT	New	120.00	80.00
9	REMOVE AND REFIX REAR UNDERCARRIAGE	New	350.00	220.00
Gross Labour Cost (\$\$)			4,210.00	2,890.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >