

hemme luv

CC 4/AIG1800

3549, GK339

ASSIGNMENT

KWA

23/2/18

Date / Time:

23/02/18

Registered in Merimen:

24/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

66X 3837 z

Claim No.:

29370404856

Name of Insured:

MND. SAMP BIN SAM

Policy No.:

1700 47539

Insured Tel No.:

HP: 90582238

Make / Model:

Inf. lance

Excess Sec II :SS

D.O.A: 22/02/18

Place of Accident:

BULET TAMAT POND

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SKU 3622U



INSRS: WSP: TORQUE S
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:

Date / Time

Date / Time	STAGE	DATE / PIC
6/3 2018	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	2 06032018
	After call ltr to OI:	
9.30am	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

RECEIVED 14 MAY 2018

PRELIMINARY ADVICE	Date/Time: -	Sent By: -	
FINALIZATION	Date/Time: 17/4/18	Confirm with: SAMPNE	Confirm by: GU
Repair Cost:	45 S\$3,950	(4 days) Reduction: 71 %	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 8.5.18	Confirm with: RACTR	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100 -	(Agreed / Assessed) BOLA S/N No.: 27 -	If NO or B 28, Ass. Lia:
Repair Cost:	4/4/18 S\$4,206.50		OIO rear ended TP.
Loss of Rental (LOR):	S\$ -	(days)	
Loss of Use (LOU):	S\$ 300.00	(S\$0 x 6 days)	
Loss of Income (LOI):	S\$ -	(S x days)	
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search	S\$ 31.00		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	
Legal Cost	S\$ -		
Total:	S\$ 4,557.50	Global Sum S\$:	
FINAL PAYMENT	Date/Time: 8.5.18	Confirm with: RACTR	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	S\$ 4,557.50	Name 1: TORQUE 5 Pte Ltd	
Payee 2 (Strike if N.A.)	S\$ -	Name 2:	
Payee 3 (Strike if N.A.)	S\$ -	Name 3:	



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			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/AIG18003549/Gka3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 24-02-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SGX 3837Z	Veh. Inspected	SKU 3622U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	24/02/2018
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	22/02/2018	Inspection Date	23/02/2018
Survey held at	TORQUE 5 PTE LTD 8 KAKI BUKIT AVENUE 4 #01-50 PREMIER @ KAKI BUKIT SINGAPORE 415875		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



Torque 5 Pte Ltd

No.8 Kaki Bukit Ave 4, Premier @ Kaki Bukit, #01-50 Singapore 415875
 Tel: +65 6452 4457 | Fax: +65 6452 4584 | Email: enquiry@torque5.com
 Co. & GST Reg. No.: 201313221G

ESTIMATION REPORT

Vehicle No : SKU3622U
Make & Model : MAZDA, MAZDA3 4-DOOR SEDAN 1.5L
 SP, 6EAT, JM6BM42A8G0310967
Year of Manufacture : 2015

Estimation No. : E18020044
DOA : 22/02/2018

No	Description	Qty	U/P	Amt
Section: List Items				
1	Rear bootlid <i>P - DT.</i>	1.00	1,152.20	1,152.20
2	Rear bootlid absorber (LH) <i>X</i>	1.00	467.00	467.00
3	Rear bootlid absorber (RH) <i>X</i>	1.00	467.00	467.00
4	Rear bootlid logo <i>- MCC</i>	1.00	94.20	94.20
5	Rear bootlid emblem - Mazda 3 <i>- MCC</i>	1.00	83.50	83.50
6	Rear bootlid emblem - skyactiv <i>- MCC</i>	1.00	83.50	83.50
7	Rear bootlid lock <i>X</i>	1.00	197.30	197.30
8	Rear bootlid weather strip <i>X</i>	1.00	156.90	156.90
9	Rear bootlid lamp (LH) <i>X</i>	1.00	296.80	296.80
10	Rear bumper <i>- ee</i>	1.00	1,175.40	1,175.40
11	Rear bumper clip <i>- MCC</i>	10.00	5.00	50.00
12	Rear bumper retainer (LH) <i>- MCC</i>	1.00	65.00	65.00
13	Rear bumper retainer (RH) <i>- MCC</i>	1.00	65.00	65.00
14	Rear bumper bracket (LH) <i>X</i>	1.00	89.00	89.00
15	Rear bumper bracket (RH) <i>X</i>	1.00	89.00	89.00
16	Rear bumper reinforcement <i>X</i>	1.00	587.00	587.00
17	Rear bumper sponge <i>X</i>	1.00	0.00	0.00
18	Rear bumper towing cap <i>- MIS</i>	1.00	130.00	130.00
19	Rear bumper reflector (LH) <i>X - SCR</i>	1.00	72.00	72.00
20	Rear bumper air duct (LH) <i>X</i>	1.00	0.00	0.00
21	Tail lamp (LH) <i>P - CRA</i>	1.00	578.00	578.00
22	Tail lamp clip (LH) <i>X</i>	2.00	5.00	10.00
23	Rear fender (LH) <i>X</i>	1.00	1,262.40	1,262.40
24	Rear fender cowling (LH) <i>X</i>	1.00	490.00	490.00

Continue on next page...



Torque 5 Pte Ltd

No.8 Kaki Bukit Ave 4, Premier @ Kaki Bukit, #01-50 Singapore 415875
 Tel: +65 6452 4457 | Fax: +65 6452 4584 | Email: enquiry@torque5.com
 Co. & GST Reg. No.: 201313221G

ESTIMATION REPORT

Vehicle No : SKU3622U
Make & Model : MAZDA, MAZDA3 4-DOOR SEDAN 1.5L
 SP.6EATJM6BM42A8G0310967
Year of Manufacture : 2015

Estimation No. : E18020044
DOA : 22/02/2018

No	Description	Qty	U/P	Amt
25	Rear fender cowling clip (LH) X	10.00	5.00	50.00
26	Rear fender inner trim (LH) X } NN	1.00	284.20	284.20
27	Rear fender inner trim clip (LH) X	10.00	5.00	50.00
28	Rear end panel X repair.	1.00	597.10	597.10
29	Rear end panel top garnish X / re	1.00	125.20	125.20
30	Rear end panel top garnish clip X	10.00	5.00	50.00
31	Spare wheel panel X	1.00	693.70	693.70
32	Spare wheel panel top board X } NN	1.00	387.20	387.20
33	Spare wheel panel sponge X	1.00	196.30	196.30

Amt S\$ 10,094.90
Discount (0.00%) S\$ 0.00
Subtotal S\$ 10,094.90

Section: Special Nett Items

34	Rear bumper reverse sensor - PM	1.00	400.00	400.00
35	Rear fender sealant X NN	1.00	80.00	80.00

Amt S\$ 480.00
Discount (0.00%) S\$ 0.00
Subtotal S\$ 480.00

Section: Labour Items

36	To R&R accident affected areas	1.00	1,300.00	1,300.00	600
37	To putty & respray accident affected areas	1.00	1,300.00	1,300.00	600 800
38	To rust proof accident affected areas	1.00	60.00	60.00	40
39	To R&R rear boot mechanism	1.00	80.00	80.00	40
40	To R&R rear luggage compartment	1.00	200.00	200.00	60.

Continue on next page...



Torque 5 Pte Ltd

No.8 Kaki Bukit Ave 4, Premier @ Kaki Bukit, #01-50 Singapore 415875
Tel: +65 6452 4457 | Fax: +65 6452 4584 | Email: enquiry@torque5.com
Co. & GST Reg. No.: 201313221G

ESTIMATION REPORT

Vehicle No : SKU3622U
Make & Model : MAZDA, MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT, JM6BM42A8G0310967
Year of Manufacture : 2015

Estimation No. : E18020044
DOA : 22/02/2018

No	Description	Qty	U/P	Amt
41	To R&R rear bumper reverse sensor & check function	1.00	80.00	80.00
42	To check wiring layout of tail lamp	1.00	80.00	80.00
43	To check for water seepage	1.00	100.00	100.00

40
30
x NN

Amt S\$ 3,200.00
Discount (0.00%) S\$ 0.00
Subtotal S\$ 3,200.00

4 Days.
lump sum repair.
After repair photos.
Gmo & i cp.
23/2/18.

Lik 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:

List Items Subtotal S\$ 10,094.90
Special Nett Items Subtotal S\$ 480.00
Labour Items Subtotal S\$ 3,200.00
Total S\$ 13,774.90



Torque 5 Pte Ltd
 No.8 Kaki Bukit Ave 4, Premier @ Kaki Bukit, #01-50 Singapore 415875
 Tel: +65 6452 4457 | Fax: +65 6452 4584 | Email: enquiry@torque5.com
 Co. & GST Reg. No.: 201313221G

ESTIMATION REPORT

Vehicle No : SKU3622U
 Make & Model : MAZDA, MAZDA3 4-DOOR SEDAN 1.5L
 SP.6EATJM6BM42A8G0310967
 Year of Manufacture : 2015

Estimation No. : E18020044
 DOA : 22/02/2018

No	Description	Qty	U/P	Amt
Section: List Items				
1	Rear bootlid <i>R - DT.</i>	1.00	1,152.20	1,152.20 ✓
2	Rear bootlid absorber (LH) <i>X</i>	1.00	467.00	467.00
3	Rear bootlid absorber (RH) <i>X</i>	1.00	467.00	467.00
4	Rear bootlid logo <i>- MSC</i>	1.00	94.20	94.20 ✓
5	Rear bootlid emblem - Mazda 3 <i>//</i>	1.00	83.50	83.50 ✓
6	Rear bootlid emblem - skyactiv <i>//</i>	1.00	83.50	83.50 ✓
7	Rear bootlid lock <i>X</i>	1.00	197.30	197.30
8	Rear bootlid weather strip <i>X</i>	1.00	156.90	156.90
9	Rear bootlid lamp (LH) <i>X</i>	1.00	296.80	296.80
10	Rear bumper <i>- ee</i>	1.00	1,175.40	1,175.40 ✓
11	Rear bumper clip <i>- MSC</i>	10.00	5.00	50.00 ✓
12	Rear bumper retainer (LH) <i>//</i>	1.00	65.00	65.00 ✓
13	Rear bumper retainer (RH) <i>//</i>	1.00	65.00	65.00 ✓
14	Rear bumper bracket (LH) <i>X</i>	1.00	89.00	89.00
15	Rear bumper bracket (RH) <i>X</i>	1.00	89.00	89.00
16	Rear bumper reinforcement <i>X Repair.</i>	1.00	587.00	587.00 ✓
17	Rear bumper sponge <i>X</i>	1.00	0.00	0.00
18	Rear bumper towing cap <i>- mis</i>	1.00	130.00	130.00 ✓
19	Rear bumper reflector (LH) <i>- P</i>	1.00	72.00	72.00 ✓
20	Rear bumper air duct (LH) <i>X P</i>	1.00	0.00	0.00
21	Tail lamp (LH) <i>P</i>	1.00	578.00	578.00 ✓
22	Tail lamp clip (LH) <i>X</i>	2.00	5.00	10.00
23	Rear fender (LH) <i>X</i>	1.00	1,262.40	1,262.40
24	Rear fender cowling (LH) <i>X</i>	1.00	490.00	490.00

Continue on next page...



Torque 5 Pte Ltd
 No.8 Kaki Bukit Ave 4, Premier @ Kaki Bukit, #01-50 Singapore 415875
 Tel: +65 6452 4457 | Fax: +65 6452 4584 | Email: enquiry@torque5.com
 Co. & GST Reg. No.: 201313221G

ESTIMATION REPORT

Vehicle No : SKU3622U
Make & Model : MAZDA, MAZDA3 4-DOOR SEDAN 1.5L
 SP.6EAT, JM68M42A8G0310967
Year of Manufacture : 2015

Estimation No. : E18020044
DOA : 22/02/2018

No	Description	Qty	U/P	Amt
25	Rear fender cowling clip (LH) X	10.00	5.00	50.00
26	Rear fender inner trim (LH) X	1.00	284.20	284.20
27	Rear fender inner trim clip (LH) X	10.00	5.00	50.00
28	Rear end panel X <i>Mynd</i>	1.00	597.10	597.10 f
29	Rear end panel top garnish X ✓	1.00	125.20	125.20 ✓
30	Rear end panel top garnish clip X	10.00	5.00	50.00
31	Spare wheel panel X	1.00	693.70	693.70
32	Spare wheel panel top board X	1.00	387.20	387.20
33	Spare wheel panel sponge X	1.00	196.30	196.30

Amt S\$ 10,094.90
Discount (0.00%) S\$ 0.00
Subtotal S\$ 10,094.90

Section: Special Nett Items

34	Rear bumper reverse sensor - DM	1.00	400.00	400.00
35	Rear fender sealant X	1.00	80.00	80.00

Amt S\$ 480.00
Discount (0.00%) S\$ 0.00
Subtotal S\$ 480.00

Section: Labour Items

36	To R&R accident affected areas	1.00	1,300.00	1,300.00 ⁶⁰⁰
37	To putty & respray accident affected areas	1.00	1,300.00	1,300.00 ⁶⁰⁰ 800
38	To rust proof accident affected areas	1.00	60.00	60.00 ⁴⁰
39	To R&R rear boot mechanism	1.00	80.00	80.00 ⁴⁰
40	To R&R rear luggage compartment	1.00	200.00	200.00 ⁶⁰

Continue on next page...



Torque 5 Pte Ltd
 No.8 Kaki Bukit Ave 4, Premier @ Kaki Bukit, #01-50 Singapore 415875
 Tel: +65 6452 4457 | Fax: +65 6452 4584 | Email: enquiry@torque5.com
 Co. & GST Reg. No.: 201313221G

ESTIMATION REPORT

Vehicle No : SKU3622U
 Make & Model : MAZDA, MAZDA3 4-DOOR SEDAN 1.5L
 SP.6EAT, JM6BM42A8G0310967
 Year of Manufacture : 2015

Estimation No. : E18020044
 DOA : 22/02/2018

No	Description	Qty	U/P	Amt
41	To R&R rear bumper reverse sensor & check function	1.00	80.00	80.00
42	To check wiring layout of tail lamp	1.00	80.00	80.00
43	To check for water seepage	1.00	100.00	100.00
				Amt S\$ 3,200.00
				Discount (0.00%) S\$ 0.00
				Subtotal S\$ 3,200.00

40
30
X

4 Days.
 Lump sum repair.
 After repair photos.
 Gma @ i cp.
 23/2/18.

P: 3674 - 20%
 = 2939.20
 OH: 900.00
 2: 1610.00
 4749.20
 * 1/2 @ 1000 @ 4
 repair days

List Items Subtotal	S\$ 10,094.90
Special Nett Items Subtotal	S\$ 480.00
Labour Items Subtotal	S\$ 3,200.00
Total	S\$ 13,774.90

SATISFACTION VOUCHER

I / We, Lee Wangsheng Jason hereby confirm that repairs to my / our
vehicle no. SKV 3622U have been completed to my / our satisfaction and
that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 22/02/18

Date out: 28/02/2018



Owner's Signature

Name: Lee Wangsheng Jason

NRIC No.: 584098646

Date: 28/02/18

Time:



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/AIG18003549/Gka3

07 MARCH 2018

MOHAMMED SAIRI BIN SAINI
BLOCK 676 CHOA CHU KANG CRESCENT
#06-451
SINGAPORE 680676

Dear Sir/Madam,

ACCIDENT INVOLVING SGX 3837Z AND SKU 3622U ON 22.02.2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,


Zaini
Case Handler
ØID: 6841 2132
FAX: 6741 4108
Email: Zaini@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)

LETTER OF AUTHORISATION

Accident on 22/2/18 along Duneam Rd twds Eng Neo Ave
Involving vehicles SFU 36224, SG X3837Z

Inconsideration of **Torque 5 Pte Ltd, 8 Kaki Bukit Ave 4, Premier @ Kaki Bukit #01-50 Singapore 415875**, repairing my/our motor vehicle no SFU 36224 at my request, I/We, Lee Wang Sheng Jason ("the claimant") of 650B Jurong West Street 61 #07-260 SG42650 (address) bearing NRIC No S84098646 the owner of motor vehicle no SFU 36224, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by **Torque 5 Pte Ltd**.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to **Torque 5 Pte Ltd** the cost of repairs to my/our vehicle.

In the event that the settlement/payment cheque is being made in my/our favour, I/we hereby undertake to return the full amount to **Torque 5 Pte Ltd** account, within 7 days from receiving and clearance of the said settlement/payment cheque. Failing which, **Torque 5 Pte Ltd** will have the legal rights to take legal proceedings against me/us to recover the said sum, with further costs and disbursements to be incurred by me/us.

I/We further authorize **Torque 5 Pte Ltd** to settle the aforesaid claim in a manner that you deem fit and to utilize the monies to pay your charges without further reference to me/us. The payment to **Torque 5 Pte Ltd** shall amount to a good discharge of **Torque 5 Pte Ltd** obligation to me/us in respect of the settlement monies.

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


Signed by "the claimant"

Name: Lee Wang Sheng Jason

NRIC No: S84098646


Signed by Torque 5 Pte Ltd
Name: Leah

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, TORQUE 5 PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$4,226.50 (Repair Cost), S\$300.00 (Loss of Use/Rental), S\$31.00 (Disbursement) for vehicle no. SKU 3622U that was damaged pursuant to the accident which occurred on 22/02/2018 (date) along DUNEARN RD TWDS ENG NEO AVE (location) involving vehicle no/s SGX 3837Z.

This is pursuant to the inspection conducted on 23/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LEE WANGSHENG JASON ("the third party claimant") of vehicle no. SKU 3622U 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to SKU 3622U (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this 8 (day) of May (month) 2018 (year)



XGO

Signed by appointed surveyor



Signed by "the workshop" (with chop)

my execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims arising from the same accident.

**Torque 5 Pte Ltd**

No.8 Kaki Bukit Ave 4, Premier @ Kaki Bukit, #01-50 Singapore 415875
Tel: +65 6452 4457 | Fax: +65 6452 4584 | Email: enquiry@torque5.com
Co. & GST Reg. No.: 201313221G

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way
#07-16 AIG Building
Singapore 079120
Tel: 6419 1000

Tax Invoice

Inv. No. : T51805066
Inv. Date : 08 May 2018
Ref : 22/02/2018
Terms : 30 Days
Veh. No. : SKU3622U
Make & Model : MAZDA MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT

#	Description	Qty	UOM	Unit Price	Disc	Amt
1	TO SUPPLY SPARE PARTS AND LABOUR FOR ACCIDENT REPAIR PARTS LUMP SUM AMOUNT	1.00		3,950.00	0.00	3,950.00

Subtotal : S\$ 3,950.00
GST 7.0% : S\$ 276.50
Total : S\$ 4,226.50

For **TORQUE 5 PTE. LTD.**

I agree to the price as listed above and affirm that the goods are received in good condition.

(Customer's Signature and Company Stamp)

(Authorised Signature)



reg no: 201313221G

2/23/2018

Invoice



GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-028263
Date of Request: 23/02/2018
Your Ref No: Online Purchase

Torque 5 Pte Ltd
No. 8 Kaki Bukit Ave 4,
#01-50
Singapore 415875

Dear Sir/Madam,

Enquiry Date: 23/02/2018
Enquiry By: Stephanie Teo Wan Ting
TP Vehicle No: SGX3837Z
Accident Date: 22/02/2018

SKY36224

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGX3837Z	AIG Asia Pacific Insurance Pte. Ltd.	31/08/2017-30/08/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

2/23/2018

Invoice



GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-028263
Date of Request: 23/02/2018
Your Ref No: Online Purchase

Torque 5 Pte Ltd
No. 8 Kaki Bukit Ave 4,
#01-50
Singapore 415875

Dear Sir/Madam,

Enquiry Date: 23/02/2018
Enquiry By: Stephanie Teo Wen Ting
TP Vehicle No.: SGX3837Z
Accident Date: 22/02/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:
Date:
 GIRO Cash Cheque



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE

RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-038197

Date of Request: 08/03/2018

Your Ref No:

Online Purchase

Torque 5 Pte Ltd
No. 8 Kaki Bukit Ave 4,
#01-50
Singapore 415875

Dear Sir/Madam,

Date of Accident: 22/02/2018

Vehicle No: SKU3822U

Place of Accident: DUNEARN ROAD TWDS ENG NEO AVE

Involving Vehicle No: SGX3837Z

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SGX3837Z	DUNEARN ROAD TWDS ENG NEO AVE	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque



**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 8224 0010 Fax: +65 8224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

SEARCH RESULTS

Our Ref No: GR-18-036189
Date of Request: 08/03/2018

Your Ref No: Online Purchase

Torque 5 Pte Ltd
No. 8 Kaki Bukit Ave 4,
#01-50
Singapore 415875

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 22/02/2018
Place of Accident: DUNEARN RD TWOS ENG NEO AVE
Client Vehicle No: SKU3822U

With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria:

REQ. VEHICLE	ACCIDENT LOCATION	ACCIDENT DATE
SGX3837Z	ALONG BUKIT TIMAH ROAD	22/02/2018 09:05

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
5 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-036169
Date of Request: 08/03/2018

Your Ref No: Online Purchase

Torque 5 Pte Ltd
No. 8 Kaki Bukit Ave 4,
#01-50
Singapore 415875

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 22/02/2018
Place of Accident: DUNEARN RD TWDS ENG NEO AVE
Client Vehicle No: SKU3622U

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	24 Feb 2018 Edit Reg		23 Feb 2018 00:00 Edit Adj Rpt	S\$3,950.00 Edit Estimates	S\$3,950.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	MOHAMED SAIRI BIN SAINI , ID: S1705889D								
Main Claimant:	LEE WANG SHENG , ID: S8409864G								
Vehicle Reg. No.:	SKU3622U	Date of Loss:	22/02/2018 09:00 - :59 [31 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2931704048SG	Policy/Cover Note No.:	1700047539						
Vehicle Reg. No. (Insured):	SGX3837Z	Policy No. (Claimant):	-						
		Excess:							
Repairer:	Torque 5 Pte Ltd (Kaki Bukit) No. 8 Kaki Bukit Ave 4,, #01-50, 415875 Kaki Bukit - Tel: 64524457								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	Great Eastern General Insurance Limited (HQ) - Tel: +65 248 2888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 06/03/2018]								
ASSOCIATED MAIL RECEIVED				View All	Compose Case Mail				
• AIG_SG (26/02/2018): Conflicting DOA									
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

*SKU3622U (2931704048SG)
 [SGX3837Z]
 TP
 LEE WANG SHENG
 Feb 22 2018 9:00AM
 [MOHAMED SAIRI BIN SAINI]
 Torque 5 Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="View in Browser"/>			
Letters/Correspondences															1 per page			<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print					
1	(Draft)	Third Party Express Settlement – Payment Breakdown											Edit					
Photos/Images															3 per page			<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print					
1	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
2	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
3	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
4	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
5	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
6	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
7	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
8	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
9	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
10	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
11	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
12	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
13	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
14	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
15	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
16	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
17	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
18	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
19	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
20	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
21	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
22	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
23	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
24	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
25	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
26	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
27	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
28	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
29	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
30	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
31	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
32	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
33	17/04/18 17:31	General View											Load JPG	<input checked="" type="checkbox"/>				
34	17/04/18 17:31	Reinspection Photo											Load JPG					

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
57	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
60	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	17/04/18 17:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/02/18 16:05	EMAIL FROM AIG DD 23.02.2018	 Load PDF	
2	24/02/18 16:05	TP GIA REPORT	 Load PDF	
3	02/03/18 12:05	TP ESTIMATE - MARKED	 Load PDF	
4	09/05/18 09:36	OI ADDENDUM FORM	 Load PDF	
5	16/05/18 13:48	WORKSHOP INVOICE	 Load PDF	
6	16/05/18 13:48	AUTHORISATION TO ACT FORM	 Load PDF	
7	16/05/18 13:48	Release Voucher	 Load PDF	
8	16/05/18 13:48	GIA SEARCH	 Load PDF	
9	16/05/18 13:48	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	02/03/18 15:35	OI GIA Report	 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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SGX3837Z (Insd veh)	Model:	MAZDA 3 1.5 SEDAN L SP.6EAT (A)
	SKU3622U (TP veh)		
Date of Accident:	22/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	14,739.14	
Final Repair Cost	:	\$	4,226.50	
Loss of Use	:	\$	300.00	6.00 days at \$50.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	31.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	4,557.50	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)				
A) For Non GIA Registered Workshop:		Agreed Liability ____ 100 ____ (%)		
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks _____				

Payment Instruction: Payee's Breakdown			
1)	Torque 5 Pte Ltd	:	\$ 4,557.50
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

16 May
2018

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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/AIG18003549/GEA3Q2

Date: 16/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700047539
Claimant Vehicle No : SKU3622U	Insured Vehicle No :	SGX3837Z
Date of Loss: 22/02/2018	Nature of Claim: TP	Claim No: 2931704048SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKU3622U	Engine No:	P520285630
Make & Model:	MAZDA 3, 1.5 SEDAN L SP.6EAT (A)	Chassis No:	JM6BM42A8G0310967
Reg. Date:	21/07/2015 (Man. Year: 2015)	Odometer:	47707 km
Colour:	Black		
Engine Capacity:	1496 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:	Bridgestone 6 mm	Rear Left Side:	Bridgestone 6 mm
Front Right Side:	Bridgestone 6 mm	Rear Right Side:	Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,574.90	3,339.20	7,235.70	68.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,200.00	1,610.00	1,590.00	49.69
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,774.90	4,949.20	8,825.70	64.07
Approved Total (Overridden) (S\$)		3,950.00		
	(S\$) 13,774.90	3,950.00	9,824.90	71.32
+ GST 7.00/7.00% (S\$)	964.24	276.50	687.74	71.32
Nett Amount (S\$)	14,739.14	4,226.50	10,512.64	71.32
+ Loss of Use (6.0 x S\$50.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		31.00		
Nett Liability (S\$)		4,557.50		

INSPECTION

Date of Assignment:	23/02/2018	Inspected At:	Torque 5 Pte Ltd (Kaki Bukit)
Date Inspected:	23/02/2018		No. 8 Kaki Bukit Ave 4., #01-50
			Singapore 415875

Estimated Period of Repair: 4.0 days

Adjuster: XING GUO QIANG

Manager: Asher Sng Rong Yi

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOTLID	Bent	1,152.20 F	*1,152.20 FL
2	1		*REAR BOOTLID ABSORBER (LH)	Not Necessary	467.00 F	*- FL
3	1		*REAR BOOTLID ABSORBER (RH)	Not Necessary	467.00 F	*- FL
4	1		*REAR BOOTLID LOGO	Necessary	94.20 F	*94.20 FL
5	1		*REAR BOOTLID EMBLEM-MAZDA 3	Necessary	83.50 F	*83.50 FL
6	1		*REAR BOOTLID EMBLEM-SKYACTIV	Necessary	83.50 F	*83.50 FL
7	1		*REAR BOOTLID LOCK	Not Necessary	197.30 F	*- FL
8	1		*REAR BOOTLID WEATHER STRIP	Not Necessary	156.90 F	*- FL
9	1		*REAR BOOTLID LAMP (LH)	Not Necessary	296.80 F	*- FL
10	1		*REAR BUMPER	Deformed	1,175.40 F	*1,175.40 FL
11	10		*REAR BUMPER CLIP	Necessary	50.00 F	*50.00 FL
12	1		*REAR BUMPER RETAINER (LH)	Necessary	65.00 F	*65.00 FL
13	1		*REAR BUMPER RETAINER (RH)	Necessary	65.00 F	*65.00 FL
14	1		*REAR BUMPER BRACKET (LH)	Not Necessary	89.00 F	*- FL
15	1		*REAR BUMPER BRACKET (RH)	Not Necessary	89.00 F	*- FL
16	1		*REAR BUMPER REINFORCEMENT	Not Necessary	587.00 F	*- FL
17	1		*REAR BUMPER SPONGE (NPA)	Not Necessary	0.00 F	*- FL
18	1		*REAR BUMPER TOWING CAP	Missing	130.00 F	*130.00 FL
19	1		*REAR BUMPER REFLECTOR (LH)	Scratched	72.00 F	*72.00 FL
20	1		*REAR BUMPER AIR DUCT (LH) (NPA)	Not Necessary	0.00 F	*- FL
21	1		*TAIL LAMP (LH)	Cracked	578.00 F	*578.00 FL
22	2		*TAIL LAMP CLIP (LH)	Not Necessary	10.00 F	*- FL
23	1		*REAR FENDER (LH)	Not Necessary	1,262.40 F	*- FL
24	1		*REAR FENDER COWLING (LH)	Not Necessary	490.00 F	*- FL
25	10		*REAR FENDER COWLING CLIP (LH)	Not Necessary	50.00 F	*- FL
26	1		*REAR FENDER INNER TRIM (LH)	Not Necessary	284.20 F	*- FL
27	10		*REAR FENDER INNER TRIM CLIP (LH)	Not Necessary	50.00 F	*- FL
28	1		*REAR END PANEL	Repair	597.10 F	*- FL
29	1		*REAR END PANEL TOP GARNISH	Deformed	125.20 F	*125.20 FL
30	10		*REAR END PANEL TOP GARNISH CLIP	Not Necessary	50.00 F	*- FL
31	1		*SPARE WHEEL PANEL	Not Necessary	693.70 F	*- FL
32	1		*SPARE WHEEL PANEL TOP BOARD	Not Necessary	387.20 F	*- FL
33	1		*SPARE WHEEL PANEL SPONGE	Not Necessary	196.30 F	*- FL
34	1		*REAR BUMPER REVERSE SENSOR	Damaged	400.00 FS	*400.00 FS
35	1		*REAR FENDER SEALANT	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$)	10,574.90	4,074.00
- List Item Discount on L Items 0.00/20.00% (\$\$)	0.00	734.80
Total Parts (\$\$)	10,574.90	3,339.20

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 R & R ACCIDENT AFFECTED AREAS	New	1,300.00	600.00
2	TO PUTTY & RESPRAY ACCIDENT AFFECTED AREAS	New	1,300.00	800.00
3	TO RUST PROOF ACCIDENT AFFECTED AREAS	New	60.00	40.00
4	TO R&R REAR BOOT MECHANISM	New	80.00	40.00
5	TO R&R REAR LUGGAGE COMPARTMENT	New	200.00	60.00
6	TO R&R REAR BUMPER REVERSE SENSOR & CHECK FUNCTION	New	80.00	40.00
7	TO CHECK WIRING LAYOUT OF TAIL LAMP	New	80.00	30.00
8	TO CHECK FOR WATER SEEPAGE	New	100.00	0.00
Gross Labour Cost (\$\$)			3,200.00	1,610.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >