

CC 3 ^{UR} / ^{ATG} 1800 3707, Syong

Surveyor: YWK

DOI: ASSIGNMENT
26/11/18

Date / Time: 26/11/18

Registered in Merimen: 28/11/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLK 58766

Claim No. : 077258149354

Name of Insured : URF

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$\$ _____ D.O.A : 26/11/18

Place of Accident : _____

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : _____

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

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SHB 1840B



INSRS: _____
WSP: SMRT
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date/ Time

14/3/18
YWK

SHB 1840B - X
SLK 58766 - X
- UR non reporting

18-4-18

MANDATE FROM AIG TO PROCEED
RS.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	<u>14-3-18</u>
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	<u>7304 19-4-18</u>
After call ltr to OI:	
Documentation Check List:	
Notification ltr (if non-pickup)	<input checked="" 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 checked="" type="checkbox"/>
Towing Invoice:	<input checked="" type="checkbox"/>
LTA / GIA :	<input checked="" type="checkbox"/>
Medical Bill:	<input checked="" type="checkbox"/>
PIR:	<input checked="" type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
LOD	<input checked="" type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

RECEIVED 22 NOV 2018

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____		Confirmation with: _____ Confirm by: _____ Email <input type="checkbox"/> Call <input type="checkbox"/>	
FINALIZATION Date/Time: _____ Confirm with: _____		Confirmation by: _____ Email <input type="checkbox"/> Call <input type="checkbox"/>	
Repair Cost: \$S _____ (days) Reduction: % _____		Email <input type="checkbox"/> Call <input type="checkbox"/>	
FINAL SETTLEMENT Date/Time: <u>20-11-18</u> Confirm with: <u>LGER</u>		Email <input type="checkbox"/> Call <input type="checkbox"/>	
Final Liability: % <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>NIL</u>		If NO or B 28, Ass. Lia : _____	
Repair Cost: \$S <u>1,150</u>		VIDEO SHOWED	
Loss of Rental (LOR): \$S <u>333.84</u> (<u>3</u> days) <u>111.28</u> VIDEO		VIDEO SHOWED	
Loss of Use (LOU): \$S <u>150</u> (<u>50</u> x <u>3</u> days)		TRAV. OWN LANE	
Loss of Income (LOI): \$S <u>150</u> (<u>50</u> x <u>3</u> days)		W/IN LANE.	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> (Tick only one)		COPY SENT	
GIA/LTA Search: \$S _____		1) Claim status: Normal/Reject/Private Settle	
Medical: \$S _____		2) Report Format: _____	
Disbursement: \$S _____ (e.g. Tow/ Independent)		3) Survey fee: _____	
Legal Cost: \$S _____			
Total: \$S <u>1,633.84</u> Global Sum \$S: <u>1,600</u>			
FINAL PAYMENT Date/Time: _____ Confirm with: _____		Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1: \$S <u>1,600.00</u> Name 1: <u>SMRT TAXIS PTE LTD</u>			
Payee 2: (Strike if N.A.) \$S _____ Name 2: <u>X</u>			
Payee 3: (Strike if N.A.) \$S _____ Name 3: <u>X</u>			

REPORT

REP:

ASSIGNMENT

From:

Date:

Estimated Cost:

DD / TP / WS / TR RES / OO RES / EVA / INV / MI

To inspect Vehicle No:

at Workshop N/A

at:

Insured:

Policy No:

Claim No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Est. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repair:

3

days

Res.: Yes or No

Lump Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time / Action / Instruction

\$ 1,150

Veh No:

54 B 1850B

Tr Page:

3/10/2014

Type: M.Car / M.Cycle / Bus / Van / Lorry / ☒ Prime Mover /

Truck / Trailer or

Make:

Toyota Prius.

CC 1798

Colour

White

AD: Insured / SM / NI / NA

Sp. Reading

478707

T/Ratio: Insured / Sid / NI / NA

Eng/No:

C/Nr:

J70KN 3CL 105752069

Gen. Cond: Good / ☒ Poor / Burnt

Steering: In ☒ Order / Jammed / Leaked / Burnt or

Brake: In ☒ Order / Jammed / Leaked / Burnt or

Modi: ☒ S/Rim / STD A/Rim or

Tyre Size:

F: 195/65R15

R:

4

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

TOYO / YOKO or

Michelin

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

15/2/18

D.O.A.

24/1/18

Survey held at

SMR.

Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or

N/S Rear

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

THX/02/18/2145

LKK

ALG

R 187,650/59%

Date/Time: File Pass to?

☐

: Proli. Report

19

☐

: Final Report

Date/Time: File Return to?

20

Report Format:

Lump Sum / L.B.: (\$

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Insp (\$

☐

: Weekend (\$

) \$ + RS

) Phone

) Urban

TOTAL



SMRT Automotive Service Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

26-2-18/16:36

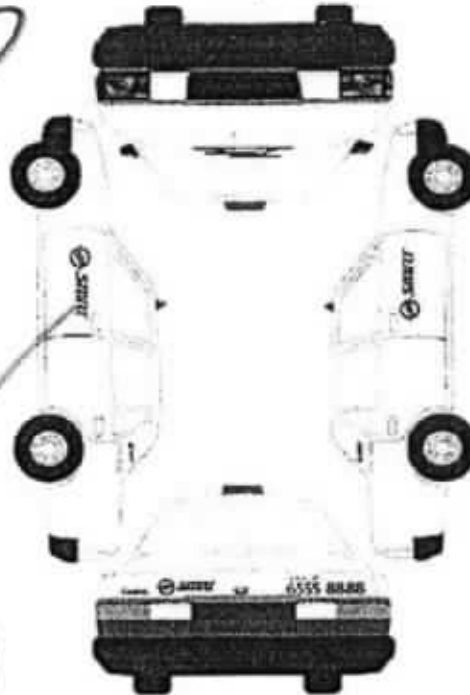
Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHB1850B
 Ref. No : TAX/02/18/2145
 Reg. Date : 03/10/2014
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : TAN POH PENG (CHEN BAOPING)
 Type of Accident : HEAD TO SIDE
 Date / Time of Accident : 25/02/2018 03:55:00 PM
 Accident Reported Date / Time : 26/02/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : Sebastian
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024094764
 Special Instruction to ARC, if any :

SLK5876G ALG 45

BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL
 SURVEYOR SEBASTIAN (LKK) & Email : sebastianyeang@lkkauto.com HP: 90036121
 LUMP SUM REPAIR

Prepared Date : 26/02/2018 09:58:56 AM



Recording Camera

☐

Radio Antenna

☐1st witness

Date

2nd witness

Date

E 12 (F)
 KM 498.707

Accident Date In: 26/2/18 Towing:
 Time In: 1535 Driver:
 Repair Job No: 02/0155 -2018
 Vehicle sent to SMRT Date In: 1-3 Towing:
 Time In: 11:45 Driver:
 Received by (SMRT):

QC 1/3/18 15:02 PMS

Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No : JTDKN36U105752069

Mileage :

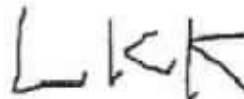
0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,014.00	400.00
Total Spray Painting Charges	: 1,116.00	550.00
Total Material Charges	: 71.52	71.52
Other Charges	: 580.00	120.00
TOTAL	: 2,781.52	1,141.52
Lum Sum Total	: 2,800.00	1,150.00
No. of Repair Days	: 6.00	3.00
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sign Off Date	: 26/02/2018 04:24:24 PM	26/02/2018 04:36:15 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 26/02/2018 04:23:26 PM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No : QN-1803-0251

Invoice No :

Quotation Date : 13/3

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 2/26/2018 4:23:45 PM

Section U - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH REAR PORTION	1,014.00 ✓	400.00 /
Total Labour	1,014.00	400.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR DOOR LH	378.00 ✓	200.00 /
TO RESPRAY ROCKER PANEL MOULDING	180.00 ✓	100.00 /
TO RESPRAY REAR FENDER LH	378.00 ✓	200.00 /
TO RESPRAY RIM	180.00 ✓	50.00 /
Total Spray Painting & Panel Beating	1,116.00	550.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	30.00 /
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	60.00 /
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	30.00 /
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	580.00	120.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
17004-17080		6505487	DOOR RR/LH	1	954.50	100.00	0.00	Replace	Repair	No R
			PIXEL STICKER	1	60.00	0.00	60.00	Replace	Replace	No R
75852-17900			MOULDING BODY, LH	1	673.60	100.00	0.00	Replace	Repair	No R
35632-47041			SILL MEMBER PLATE RR/LH	1	57.50	100.00	0.00	Replace	Repair	No R
51602-47091		6505475	FENDER RR/LH	1	766.80	100.00	0.00	Replace	Repair	No R
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No R
	COMMON		STICKER DECAL 6555888	1	21.60	0.00	21.60	Replace	Replace	No R
42611-47140		6505658	WHEEL, DISC	1	1,490.20	100.00	0.00	Replace	Repair	No R
TOTAL MATERIALS							89.40	89.40		
TOTAL MATERIALS(Discounted)							71.52	71.52		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

89.40

-202

71.52

+400.00

+670.00

1141.52

L/S \$1150/-

Substation
17/3/18



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 : CC3/LCR18003707/Sjb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 27-02-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLK 5876G	Veh. Inspected	SHB 1850B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/02/2018

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	25/02/2018	Inspection Date	26/02/2018
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

5a. Remarks

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

SMRT Accident Vehicle Repair Estimates

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHB1850B
 Ref. No : TAX/02/18/2145
 Reg. Date : 03/10/2014
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : TAN POH PENG (CHEN BAOPING)
 Type of Accident : HEAD TO SIDE
 Date / Time of Accident : 25/02/2018 03:55:00 PM
 Accident Reported Date / Time : 26/02/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by :
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024094764
 Special Instruction to ARC, if any :
 SLK5876G
 Prepared Date : 26/02/2018 09:58:56 AM



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:

Sebastian
26/2/18

- Lump Sum Repair
- Question Mark Item Photo
- Photo After Paint

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

Signature:

Date:

Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No : JTDKN36U105752069

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,014.00	0.00
Total Spray Painting Charges	: 1,116.00	0.00
Total Material Charges	: 2,437.07	2,437.07
Other Charges	: 580.00	0.00
TOTAL	: 5,147.07	0.00
Lum Sum Total	: 5,150.00	0.00
No. of Repair Days	: 6.00	0.60
Prepared / Adjusted By	:	3 days
Arc / Surveyor Sign Off Date	: 26/02/2018 04:24:24 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 26/02/2018 04:23:26 PM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No :	Invoice No :
Quotation Date :	Invoice Date :
Invoice Amount : 0.00	Prepared Date : 2/26/2018 4:23:45 PM

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH REAR PORTION	1,014.00	0.00 400
Total Labour	1,014.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR DOOR LH	378.00	0.00 200
TO RESPRAY ROCKER PANEL MOULDING	180.00	0.00 100
TO RESPRAY REAR FENDER LH	378.00	0.00 300
TO RESPRAY RIM	180.00	0.00 50
Total Spray Painting & Panel Beating	1,116.00	0.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 X
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 30
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 60
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00 30
TO REPLACE SUNDRY PARTS	100.00	0.00 X
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	580.00	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
57004-47080		6505487	DOOR RR/LH	1	954.50	25.00	715.87	Replace	Replace R	No
			PIXEL STICKER	1	60.00	0.00	60.00	Replace	Replace ✓ NCC	No
75852-47900			MOULDING BODY, LH	1	673.60	25.00	505.20	Replace	Replace R	No
65632-47041			SILL MEMBER PLATE RR/LH	1	57.50	25.00	43.12	Replace	Replace R	No
61602-47091		6505476	FENDER RR/LH	1	766.80	25.00	575.10	Replace	Replace R	No
	COMMO N		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace ✓ NCC	No
	COMMO N		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace ✓ NCC	No
42611-47140		6505658	WHEEL, DISC	1	1,490.20	25.00	1,117.65	Replace	Replace R	No
TOTAL MATERIALS								3,046.35	3,046.34	
TOTAL MATERIALS(Discounted)							2,437.07	2,437.07		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 5369K

Vehicle Details

Vehicle No.: SHB1850B

Vehicle to be Exported: No

Intended De-registration Date: 27 Feb 2018

Vehicle Make: TOYOTA

Vehicle Model: PRIUS TAXI (SMRT)

Primary Colour: Maroon

Manufacturing Year: 2014

Engine No.: 2ZR6197931

Chassis No.: JTDKN36U105752069

Maximum Power Output: 100.0 kW (134 bhp)

Open Market Value: \$32,920.00

Original Registration Date: 03 Oct 2014

First Registration Date: 03 Oct 2014

Transfer Count: 0

Actual ARF Paid: \$8,088.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 02 Oct 2022

PARF Rebate Amount:	\$6,066.00
---------------------	------------

Intended COE Rebate Details

COE Expiry Date:	02 Oct 2022
------------------	-------------

COE Category:	A - Car up to 1600cc & 97kW (130bhp)
---------------	--------------------------------------

COE Period(Years):	8
--------------------	---

PQP Paid:	\$50,938.00
-----------	-------------

COE Rebate Amount:	\$29,270.00
--------------------	-------------

Total Rebate Amount:	\$35,336.00
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Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 27 Feb 2018

OK

Joy Irene (LKKAuto)

From: Chong, Joee <Joe.Chong@aig.com>
Sent: Wednesday, 18 April 2018 11:52 AM
To: Joy Irene (LKKAuto)
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: RE: ACCIDENT INVOLVING LCRF SLK 5876G AND SHB 1850B ON 25.02.2018

Dear Joy

Please proceed with DS.

Regards,

Joe Chong (Ms)
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120

Tel +6419 1916 | Fax +68357416
joe.chong@aig.com | www.aig.com.sg

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From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]
Sent: Wednesday, April 18, 2018 11:21 AM
To: Chong, Joee
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: RE: ACCIDENT INVOLVING LCRF SLK 5876G AND SHB 1850B ON 25.02.2018

Dear Joee,

Attached video from TP SMRT.

TP damage photos are uploaded in Merimen.

Kindly advise instruction if we may proceed for settlement.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Chong, Joee [<mailto:Joee.Chong@aig.com>]
Sent: Monday, 16 April 2018 10:19 AM
To: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: ACCIDENT INVOLVING LCRF SLK 5876G AND SHB 1850B ON 25.02.2018

Done

Regards,

Joee Chong (Ms)
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120

Tel +6419 1916 | Fax +68357416
joe.chong@aig.com | www.aig.com.sg

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From: Joy Irene (LKKAuto) [<mailto:JoyIrene@lkkauto.com>]
Sent: Wednesday, April 11, 2018 10:09 AM
To: Chong, Joee
Cc: Admin A
Subject: ACCIDENT INVOLVING LCRF SLK 5876G AND SHB 1850B ON 25.02.2018

Dear Joee,

Kindly assist to upload OI GIA in Merimen if available.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Joy Irene (LKKAUTO)
Sent: Wednesday, 14 March 2018 5:19 PM
To: 'Insurance LCR SG' <insurance@lioncityrentals.com.sg>
Cc: Cheong, Joey-KW <Joey-KW.Cheong@aig.com>; Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: ACCIDENT INVOLVING LCRF SLK 5876G AND SHB 1850B ON 25.02.2018

AIG : 0773581493SG
LKK : CC3/LCR18003707/Sjb3

LCRF PTE LTD
Policy Holder

Your Vehicle : **SLK 5876G**
Third-Party : **SHB 1850B**
Date of Accident : 25 Feb 2018
Time of Accident : 15:55
Location of Accident : TAMPINES CENTRAL 5

Dear Sirs,

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

We highlight that this accident has not been reported to AIG.

Under the Motor Claims Framework (MCF), you are required to report any accident with the accident vehicle (whether damaged or not) within 24 hours or by the next working day after the accident. The primary purpose of this reporting is to provide your version of the accident to AIG. Failure to report the accident may affect the standing of your insurance policy.

Kindly proceed to lodge your accident report **immediately**, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website.

Should you have any clarifications, please contact the undersigned within 7 days from the date of this letter.

Best Regards,
Joy Irene | Case Handler

- LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
- Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Joy Irene (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Tuesday, 10 April 2018 5:52 PM
To: CS A Team; Admin A
Subject: Re: Accident on 25/2/2018 involving SHB 1850B & SLK 5876G (AIG insured) Our
Ref: TAX/02/18/2145/lg
Attachments: 02 18 2145.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$1150.00
Loss of Rental	\$389.48 (3.5 days x \$111.28)
Loss of Income	\$210.00 (3.5 days x \$60.00)
LTA Search Fee	\$7.00
Total	\$1756.48

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) LTA search

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd





Accident Vehicle Laid-Up Report

Registration No. : SHB1850B

Accident Case No. : TAX/02/18/2145

Make / Model : TOYOTA PRIUS

Ref. No. : 24094764

Date and Time Vehicle off-road for Accident Repair : 26.02.2018 09:19:00

Date and Time Repair Completed : 01.03.2018 15:30:46

Remarks :

Generated by : POHSUAN

Printed on : 02.03.2018

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE

IMPORTANT NOTE : Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

Original Report No : MAI 1803 8778 Vehicle Registration No : SK 5876 G
Name(as shown in NRIC) : Muhammad Nur Fajri Bin Aziz
(*Vehicle Driver / Vehicle-Owner) (*) Please delete as appropriate
NRIC/Passport No : SP4672LE
Address : 6 Marsiling lane, 739145 Singapore
Contact (Tel) : _____ (H/P) : 8821 2626
(Email) : NO Email
Date of Accident : 25/02/2018 Time of Accident : 1555
Place of Accident : Tampines Central 5 @ 1555
Insurance Company : AIU ASIA PACIFIC INSURANCE PTE LTD

(B) ADDITIONAL INFORMATION / AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

- TP car plate number.

Signature of Vehicle Owner / Driver
Date:



Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 19 April 2018 11:51 AM
To: 'Eileen, May Hwee Yap'
Cc: Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLK 5876G (LCRF) & SHB 1850B ON 25/02/2018(15:55) ALONG TAMPINES CENTRAL 5
Attachments: FROM SMRT-SHB1850B.mp4

19 April 2018

LION CITY RENTALS PTE LTD

Policy Holder

LKK : CC6/LCR18003707/Sjb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 5876G (LCRF) & SHB 1850B ON 25/02/2018(15:55) ALONG TAMPINES CENTRAL 5

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.

We have received a claim from SHB 1850B against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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 call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, SMRT TAXIS PTE LTD (the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4 (S)757705 (address), owner of SHB 1850B (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES 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 SHB 1850B that was damaged pursuant to the accident which occurred on 25/02/2018 (date) along TAMPINES CENTRAL 5 (location) involving vehicle no/s SLK 5876G ("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 SMRT TAXIS PTE LTD.

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 21 (day) of Nov (month) 2018 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

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

"We/I, SMRT AUTOMOTIVE SERVICES 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\$1,600.00 (Global Sum) for vehicle no. SHB 1850B that was damaged pursuant to the accident which occurred on 25/02/2018 (date) along TAMPINES CENTRAL 5 (location) involving vehicle no/s SLK 5876G. This is pursuant to the inspection conducted on 26/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT TAXIS PTE LTD ("the third party claimant") of vehicle no. SHB 1850B 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 SHB 1850B (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 21 (day) of Nov (month) 2018 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180300474
Date : 19.03.2018
Vehicle No. : SHB1850B
Your Ref No. : TAX/02/18/2145
Our Ref No. : 24094764
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 1,150.00
GRAND TOTAL					\$ 1,150.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 25.02.2018

N.B. Payment by cheque should be crossed and
made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorized Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept
From: SMRT Taxis Pte Ltd

Our Ref: TAX/02/18/2145
Date: 12/03/2018

**ACCIDENT ON 25/02/2018 INVOLVING SHB 1850B & SLK 5876G
ALONG TAMPINES CENTRAL 5 (BEHIND TAMPINES MALL)**

This is to confirm that the daily rental rate for SHB 1850B is \$111.28 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely
SMRT TAXIS PTE LTD



for Manager

Enquire Transaction History

Transaction History Details

Log Date/Time: 26 Feb 2018 / 15:35:15

Asset Type: Vehicle

Asset ID: SLK5876G

Transaction Amount: \$7.49

Transaction Type: 18.32 Insurance Enquiry (GIRO Payment)

Channel: External Agency

User ID: ESASBAH0 - BALQISH BINTE ABDUL HALIL

Business Transaction Reference No.: 20180226153515176627

Search Date / Time: 25 Feb 2018 15:55:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)[Back to List](#)

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

Express





















CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Feb 2018 Edit Reg		26 Feb 2018 00:00 Edit Adj Rpt	S\$1,150.00 Edit Estimates	S\$1,150.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LCRF PTE LTD , Co. Reg. No.: -									
Main Claimant: SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K									
Vehicle Reg. No.: SHB1850B		Date of Loss: 25/02/2018 00:00 - :59 [40 Months and 22 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 0773581493SG		Policy/Cover Note No.: 0999994776							
Vehicle Reg. No. (Insured): SLK5876G		Policy No. (Claimant): D-17087562MFSH							
		Excess:							
Repairer: SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chong, Joee]									
Claimant's Insurer: MS First Capital Insurance Ltd (HQ) - Tel: 62222311									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 08/03/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (13/03/2018): No OI GIA Report									
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

***SHB1850B (0773581493SG)**
[SLK5876G]
TP
SMRT TAXIS PTE LTD
Feb 25 2018 12:00AM
[LCRF PTE LTD]
SMRT Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/10/18 17:13	Video - Accident	 Load MP4	
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	18/04/18 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
2	18/04/18 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
3	18/04/18 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
4	18/04/18 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
5	18/04/18 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
6	18/04/18 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
7	18/04/18 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
8	18/04/18 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
9	18/04/18 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
10	18/04/18 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
11	18/04/18 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
12	18/04/18 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
13	18/04/18 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
14	18/04/18 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
15	18/04/18 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
16	18/04/18 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
17	18/04/18 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
18	18/04/18 11:17	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
19	18/04/18 11:17	Photo After Spray	 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	27/02/18 19:24	TP ESTIMATE- MARKED	 Load PDF	
2	28/02/18 18:36	TP GIA REPORT	 Load PDF	
3	19/04/18 12:02	LETTER TO LCRF	 Load PDF	
4	26/11/18 09:15	WORKSHOP INVOICE	 Load PDF	
5	26/11/18 09:15	AUTHORISATION TO ACT FORM	 Load PDF	
6	26/11/18 09:15	Release Voucher	 Load PDF	
7	26/11/18 09:15	LTA SEARCH	 Load PDF	
8	26/11/18 09:15	RENTAL RECEIPT	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	23/03/18 14:04	OI GIA	 Load PDF	
2	18/04/18 09:58	OI GIA REPORT (Amended)	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK5876G (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB1850B (TP veh)		
Date of Accident:	25/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X]	Yes	<input type="checkbox"/> []	No
Repair Estimate	:	\$			6,742.00
Final Repair Cost	:	\$			1,600.00
Loss of Use	:	\$			3.00 days at \$50.00 per day
Rental (if any)	:	\$			3 days
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$			1,600.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] 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)	SMRT Taxis Pte Ltd	:	\$ 1,600.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

26 Nov
2018

LKK Auto Consultants Pte Ltd

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: CC3/LCR18003707/SJB3Q2

Date: 26/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994776
Claimant Vehicle No : SHB1850B **Insured Vehicle No :** SLK5876G
 Date of Loss: 25/02/2018 Nature of Claim: TP Claim No: 0773581493SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB1850B**
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR6197931
 Reg. Date: 03/10/2014 (Man. Year: 2014) Chassis No: JTDKN36U105752069
 Colour: Maroon Odometer: 498707 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: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Falken 6 mm Rear Left Side: Falken 6 mm
 Front Right Side: Falken 6 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,032.00	89.40	3,942.60	97.78
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,710.00	1,070.00	1,640.00	60.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,742.00	1,159.40	5,582.60	82.80
Approved Total (Overridden) (S\$)		1,150.00		
Nett Amount (S\$)	6,742.00	1,150.00	5,592.00	82.94
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$111.28/day) (S\$)		333.84		
Nett Liability (S\$)		1,633.84		
Global Sum Settlement (S\$)		1,600.00		

INSPECTION

Date of Assignment: 26/02/2018
 Date Inspected: 26/02/2018 Inspected At: SMRT Automotive Services Pte Ltd
 (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705

Estimated Period of Repair: 3.0 days

Adjuster: Sebastian Yeang Wai Keen

Manager: Joy Irene Bascao

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		*PIXEL STICKER (SN)	Necessary	60.00 F	*60.00 F
2	1		*SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F
3	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
4	1		*DOOR RR/LH	Repair	954.50 F	*- F
5	1		*MOULDING BODY ,LH	Repair	673.60 F	*- F
6	1		*SILL MEMBER PLATE RR/LH	Repair	57.50 F	*- F
7	1		*FENDER RR/LH	Repair	766.80 F	*- F
8	1		*WHEEL ,DISC	Repair	1,490.20 F	*- F

F=Franchise part.

Total Parts (S\$)	4,032.00	89.40
--------------------------	-----------------	--------------

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 & BODY WORK	New	1,014.00	400.00
2	SPRAY PAINT	New	1,116.00	550.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	0.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	30.00
5	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	60.00
6	TO REMOVE AND REFIT TYRE RIM (SPRAYING PORPOSE)	New	120.00	30.00
7	TO REPLACE SUNDRY PARTS	New	100.00	0.00
8	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			2,710.00	1,070.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >