

INS. CASE OWNER:

CC 4/III1800

3830, A6639

LKK:
IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

28/1/18

Date / Time:

1/2/18

Registered in Merimen:

1/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 14314

Name of Insured:

LTP

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

20/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: MARK B BASUKI

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MT190V869

Policy No.:

M10M0015

Make / Model:

HONDA

Place of Accident:

MCE TMS BLP

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

Insured Liability:

%

Final ? Yes / No

SHC 14314

SN 43378

SBE 4541T



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kang

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

2/2/18
28/1/18SP444K-4
SHC 14314
FILES REVIEWED. CALL OF 3 VEH. C+C, OSD
15 JAN VEHICLE TOXICITY mandatoric via merimen

STAGE	DATE / PIC	
Non-Reporting ltr (1st):		
Non-Reporting ltr (2nd):		
Non-Reporting ltr (Final):		
Notification ltr (if non-pickup):		
Call OI:		
After call ltr to OI:		
Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)	☐	☐
After call ltr to OI:	☐	☐
Authorisation To Act:	☒	☐
Release Voucher:	☒	☐
Final Repair Bill:	☒	☐
Car Rental Invoice:	☐	☐
Towing Invoice:	☐	☐
LTA / GIA :	☒	☐
Medical Bill:	☒	☐
PIR:	☐	☐
Mandate/Reject Instruction:	☒	☐
LOD:	☒	☐
Payment Breakdown Form:	☐	☐
Post-Repair Photos:	☐	☐
Others:	☐	☐

11/6/18

File pass to typist type report

16/7/18

Sept mandate via merimen

28/9/18

mandate approve via merimen

2/10/18

spoken to Aida, regarding on the original medical receipt. aida agree to process on the photo copy medical receipt.

RECEIVED 1 OCT 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

27/9/18

Confirm with:

Sharon

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

28

If NO or B 28, Ass. Lia: 100

Repair Cost:

to get

\$5

11235.00

(3 veh. C+C, 27/9/18 vehicle)

Loss of Rental (LOR):

\$5

(

days)

Loss of Use (LOU):

\$5

1440.00

(\$60

x 24

days)

Loss of Income (LOI):

\$5

(\$

x

days)

LOR only

☐

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

\$5

Medical:

\$5

53.00

1) Claim status: Normal/Reject/Private Settle

Disbursement:

\$5

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

\$5

3) Survey fee:

Total:

\$5

12728.00

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

12728.00

Name 1:

Kang Car Repairs Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

REF:

ASSIGNMENT

13/02/09.

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 21 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No:

SIN4337K.

Yr Regn:

2009 Feb

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

Truck / Trailer or

Make:

Hyundai Avante.

cc 1591

Colour:

Grey.

A/C

Insured / Std / NI / NA

Sp. Reading

132315

Ti/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KMHDX41BR9U688141

Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

195/65R15

R:

195/65R15

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

TOYO / YOKO or

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

28/02/18

Survey held at

Kang.

Des. of Damages (Fr) (Rear) O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP III

8/6/18 Confirm LIS \$10,500.00 with 21 working days.

MV: 155K.

PV: 5K.

Nett: 105K

Date/Time. File Pass to?

☐

: Prel. Report

Days Of Repair: _____

1)

☐

: Final Report

Resurvey No. of Trip: _____

Survey Fee: _____

Date/Time. File Return to?

Transportation: _____

2)

Add Fee:

☐

: Site Insp (\$

) \$ + RS \$

☐

: Interview (\$

) Photos

☐

: Tech. Invs (\$

) Other

☐

: Weekend (\$

) TOTAL

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				
INDIA INTERNATIONAL INSURANCE PL			Ref : CC4/III18003830/Akb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 01-03-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 1431Y	Veh. Inspected	SJN 4337K	
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	26/02/2018	Inspection Date	28/02/2018	
Survey held at	KANG CAR REPAIRERS PTE LTD NO.1 KAKI BUKIT AVE 6 #02-06 AUTOBAY @ KAKI BUKIT SINGAPORE 417883			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	1240D
Vehicle Details	
Vehicle No.:	SJN4337K
Vehicle to be Exported:	Yes
Intended De-registration Date:	28 Feb 2018
Vehicle Make:	HYUNDAI
Vehicle Model:	HD AVANTE 1.6 M
Primary Colour:	Grey
Manufacturing Year:	2009
Engine No.:	G4FC9U595847
Chassis No.:	KMH DU41BR9U688141
Maximum Power Output:	89.7 kW (120 bhp)
Open Market Value:	\$9,711.00
Original Registration Date:	14 Feb 2009
First Registration Date:	14 Feb 2009
Transfer Count:	2
Actual ARF Paid:	\$9,711.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Feb 2019
PARF Rebate Amount:	\$4,855.00
Intended COE Rebate Details	
COE Expiry Date:	13 Feb 2019
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$2,693.00
COE Rebate Amount:	\$257.00
Total Rebate Amount:	\$5,112.00

The information contained herein is correct as at 28 Feb 2018

OK

Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay@ Kaki Bukit Singapore 417883
TEL: 6747 7636 FAX: 6748 3071 Email: kangcar@singnet.com.sg
GST:201300201N

M/S : INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04/#05 IOB BUILDING
SINGAPORE 049711

TEL: 63476100 FAX: 62244174
ATTN: Motor Claim Department

Estimate No: EST1800054
Date: 27 Feb 2018

Veh Reg No: SJN4337K
Make/Model: HYUNDAI HD AVANTE
1.6 M

Chasis No: KMH DU41BR9U595847

Reg. Date: 14/02/2009

Your Ref No: SHC1431Y

Claim Type: Third Party

Accident Date: 26/02/2018

TP Veh Reg No: SHC1431Y

Estimate Repair Cost to Vehicle No :SJN4337K

Quantity	Description	List Price	Amount
		SS	SS
	List Price		
1	1 PC BOOT LID <i>dent</i>	985.90	✓
2	1 PC BOOT LID LOGO <i>new</i>	23.30	✓
3	1 PC BOOT LID LAMP RH <i>3 new</i>	163.00	+
4	1 PC BOOT LID LAMP LH	163.00	+
5	1 PC BOOT LID LOCK <i>new</i>	118.30	✓
6	1 PC BOOT LID LOCK CHECKER <i>new</i>	24.40	✓
7	2 PCS BOOT LID HINGE <i>new</i>	162.80	+
8	1 PC BOOT LID RUBBER <i>new</i>	99.30	✓
9	1 PC BOOT LID TRIM <i>new</i>	151.20	+
10	1 PC REAR FENDER RH <i>Buckled</i>	1,296.10	✓
11	1 PC REAR FENDER RH QUARTER GLASS <i>new</i>	214.60	✓
12	1 PC REAR FENDER MUDFLAP RH <i>new</i>	41.70	✓
13	1 PC REAR FENDER TRIM RH <i>dent</i>	163.00	✓
14	1 PC REAR DOOR LOCK RH <i>new</i>	224.20	+
15	1 PC REAR DOOR RUBBER RH <i>new</i>	114.80	+
16	1 PC REAR FENDER LH <i>Buckled</i>	1,296.10	✓
17	1 PC REAR FENDER LH QUARTER GLASS <i>new</i>	214.60	✓
18	1 PC REAR FENDER MUDFLAP LH <i>new</i>	41.70	✓
19	1 PC REAR FENDER TRIM LH <i>dent</i>	163.00	✓
20	1 PC REAR DOOR LOCK LH <i>new</i>	224.20	+
21	1 PC REAR DOOR RUBBER LH <i>new</i>	114.80	+
22	1 PC TAIL LAMP - RH <i>new</i>	288.40	✓
23	1 PC TAIL LAMP PANEL RH <i>dent</i>	118.90	✓
24	1 PC SPARE TYRE PANEL <i>dislodged</i>	699.70	✓
25	1 PC SPARE TYRE COVER <i>dent</i>	217.20	✓
26	1 PC REAR SPARE TYRE SPONGE <i>new</i>	189.70	+
27	1 PC REAR PANEL <i>dislodged</i>	493.80	✓
28	1 PC REAR PANEL TRIM <i>dent</i>	34.40	✓
29	1 PC REAR BUMPER <i>distorted</i>	489.10	✓

Kang Car Repairers Pte Ltd

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TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@singnet.com.sg
GST: 201300201N

M/S : INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04/#05 IOB BUILDING
SINGAPORE 049711

TEL: 63476100 FAX: 62244174
ATTN: Motor Claim Department

Estimate No: EST1800054
Date: 27 Feb 2018

Veh Reg No: SJN4337K
Make/Model: HYUNDAI HD AVANTE
1.6 M

Chasis No: KMH DU41BR9U595847

Reg. Date: 14/02/2009

Your Ref No: SHC1431Y

Claim Type: Third Party

Accident Date: 26/02/2018

TP Veh Reg No: SHC1431Y

Estimate Repair Cost to Vehicle No :SJN4337K

Quantity	Description	List Price	Amount
		<u>SS</u>	<u>SS</u>
30	1 PC REAR BUMPER REINFORCEMENT <i>Distorted</i>	270.00 ✓	
31	1 PC REAR BUMPER SPONGE	109.90 ✓	
32	2 PCS REAR BUMPER BRACKET <i>Distorted</i>	64.40 ✓	
33	3 PCS REAR BUMPER LOWER BRACKET <i>Distorted</i>	59.40 ✓	
34	2 PCS REAR BUMPER SIDE RETAINER <i>m</i>	99.20 ✓	
35	1 PC EXHAUST PIPE <i>Bent</i>	789.50 ✓	
36	4 PCS EXHAUST PIPE MOUNTING <i>new</i>	85.60 ✗	
37	1 PC REAR WINDSCREEN MOULDING <i>m</i>	91.80 ✓	
38	1 PC BONNET <i>Dented</i>	1,302.00 ✓ <i>1021</i>	
39	2 PCS BONNET HINGE <i>new</i>	111.40 ✗	
40	1 PC BONNET LOCK <i>Distorted</i>	64.80 ✓	
41	1 PC FRT SUPPORT PANEL <i>Distorted</i>	791.00 ✓	
42	1 PC FRT GRILLE <i>ut</i>	366.00 ✓	
43	1 PC FRT GRILLE EMBLEM <i>m</i>	61.40 ✓	
44	1 PC HEADLAMP LH <i>Not New</i>	480.00 ✗	
45	1 PC HEADLAMP RH <i>Cracked</i>	480.00 ✓	
46	1 PC FRT FENDER RH <i>Bugled</i>	434.30 ✓	
47	1 PC FRT BUMPER <i>Distorted</i>	461.40 ✓	
48	1 PC FRT BUMPER REINFORCEMENT <i>2 Distorted</i>	254.00 ✓	
49	1 PC FRT BUMPER SPONGE	113.00 ✓	
50	2 PCS FRT BUMPER BRACKET	46.80 ✓	
51	2 PCS FRT BUMPER RETAINER <i>new</i>	80.40 ✓	
52	1 PC FRT BUMPER GRILLE <i>Distorted</i>	67.00 ✓	
53	1 PC RADIATOR	588.70 ✓	
54	1 PC RADIATOR FAN MOTOR COWLING ASSY <i>Cracked</i>	867.50 ✓ <i>549</i>	
55	1 PC AIR CONDENSER <i>Bent</i>	990.90 ✓	
56	2 PCS HORN <i>new</i>	156.60 ✗	
57	1 PC TAIL LAMP LH <i>Cracked</i>	288.40 ✓	
58	1 PC TAIL LAMP PANEL LH <i>Bent</i>	118.90 ✓	

Kang Car Repairers Pte Ltd

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TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@singnet.com.sg
GST 201300201N

M/S : INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04/#05 IOB BUILDING
SINGAPORE 049711

TEL: 63476100 FAX: 62244174
ATTN: Motor Claim Department

Estimate No: EST1800054

Date: 27 Feb 2018

Veh Reg No: SJN4337K

Make/Model: HYUNDAI HD AVANTE
1.6 M

Chasis No: KMHDU41BR9U595847

Reg. Date: 14/02/2009

Your Ref No: SHC1431Y

Claim Type: Third Party

Accident Date: 26/02/2018

TP Veh Reg No: SHC1431Y

Estimate Repair Cost to Vehicle No :SJN4337K

Quantity	Description	List Price	Amount
		<u>SS</u>	<u>SS</u>
	13 070 10	18,225.50	
	12 056 08	Less 20%	3,645.10
			14,580.40
	Special Net		
59	1 SET BOOT LID TRIM CLIPS <i>new</i>	48.00	<i>x</i>
60	1 PC REAR NUMBER PLATE <i>new</i>	50.00	<i>x</i>
61	1 SET REAR FENDER MUDFLAP RH CLIPS <i>new</i>	40.00	<i>10</i>
62	1 PC REAR FENDER RH QUARTER GLASS GUM <i>2 new</i>	60.00	<i>20</i>
63	1 PC REAR FENDER RH QUSRTER GLASS SEAL <i>2 new</i>	60.00	<i>20</i>
64	1 SET REAR FENDER RH TRIM CLIPS <i>new</i>	60.00	<i>30</i>
65	1 SET REAR FENDER MUDFLAP CLIPS LH <i>new</i>	40.00	<i>10</i>
66	1 PC REAR FENDER LH QUARTER GLASS GUM <i>2 new</i>	60.00	<i>20</i>
67	1 PC REAR FENDER LH QUARTER GLASS SEAL <i>2 new</i>	60.00	<i>20</i>
68	1 SET REAR FENDER TRIM CLIPS LH <i>new</i>	60.00	<i>30</i>
69	1 SET REAR PANEL TRIM CLIPS <i>new</i>	48.00	<i>10</i>
70	1 SET REAR BUMPER CLIPS <i>new</i>	48.00	<i>30</i>
71	1 SET REVERSE SENSORS <i>2 new</i>	250.00	<i>200</i>
72	1 PC REAR WINDSCREEN SEAL <i>2 new</i>	60.00	<i>30</i>
73	1 PC REAR WINDSCREEN SEALANT <i>2 new</i>	60.00	<i>30</i>
74	1 SET FRT GRILLE CLIPS <i>new</i>	40.00	<i>10</i>
75	1 SET FRT BUMPER CLIPS <i>new</i>	48.00	<i>30</i>
76	1 SET FRT BUMPER GRILLE CLIPS <i>new</i>	50.00	<i>10</i>
		1,142.00	1,142.00
	Labour		
77	1 TO CHECK WIRING	50.00	<i>30</i>
78	1 TO REMOVE AND REFIT REAR WINDSCREEN	120.00	<i>100</i>
79	1 TO REMOVE AND REFIT SEAT CUSHION	250.00	<i>200</i>
80	1 TO REMOVE AND REFIT PETROL TANK	150.00	<i>80</i>
81	1 TO REMOVE AND REFIT REAR EXHAUST PIPE	150.00	<i>80</i>
82	1 TO REMOVE AND REFIT REVERSE SENSOR	80.00	<i>50</i>

Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay@ Kaki Bukit Singapore 417883
TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@singnet.com.sg
GST:201300201N

M/S : INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04/#05 IOB BUILDING
SINGAPORE 049711

TEL: 63476100 FAX: 62244174
ATTN: Motor Claim Department

Claim Type: Third Party
Accident Date: 26/02/2018
TP Veh Reg No: SHC1431Y

Estimate No: EST1800054
Date: 27 Feb 2018

Veh Reg No: SJN4337K
Make/Model: HYUNDAI HD AVANTE
1.6 M
Chasis No: KMHDU41BR9U595847
Reg. Date: 14/02/2009
Your Ref No: SHC1431Y

Estimate Repair Cost to Vehicle No :SJN4337K

Quantity	Description	List Price	Amount
		SS	SS
83	1 TO SPRAY UNDERSEAL	200.00	100
84	1 (REAR) TO SPRAY PAINTING	2,300.00	1400
85	1 TO REMOVE AND REPLACE THE DAMAGED PARTS, KNOCK OUT ACCIDENT DENTED PORTIONS, AND FOR CUTTING/WELDING WORKS.	3,800.00	2000
86	1 TO REMOVE AND REFIT REAR LH FENDER QUARTER GLASS	100.00	40
87	1 TO REMOVE AND REFIT REAR RH FENDER QUARTER GLASS	100.00	40
88	1 (REAR) TO CHECK WHEEL ALIGNMENT	120.00	1
89	1 TOWING	100.00	60
90	1 TO CHECK WIRING	50.00	30
91	1 TO REFILL AIRCON GAS	120.00	100
92	1 TO SPRAY UNDERSEAL	100.00	50
93	1 (FRONT) TO SPRAY PAINTING	1,200.00	600
94	1 TO REMOVE AND REPLACE THE DAMAGED PARTS, KNOCK OUT ACCIDENT DENTED PORTIONS, AND FOR CUTTING/WELDING WORKS.	1,200.00	800
		10,190.00	10,190.00

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:

total 18326.08

h/s: 10.5K

21 Days

View Received Message

This mail is associated with :

***SJN4337K (MCT18020869)
[SHC1431Y]**

TP
LU YEH LOONG
Feb 26 2018 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
Kang Car Repairers Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 25/09/2018 10:19 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$12728.00) - SJN4337K - Claim Handler: Zuhaidah Bte Samsuri

Approved:12728.00:COR :\$ 11,235.00 (Incl. GST) LOU/Rental :\$ 1,440.00 (\$60.00 X 24 Days) Medical Fee : \$ 53.00 Total :\$ 12,728.00 Remarks for Adjuster: Please negotiate LOU @ 24 days x \$60.

DOCUMENTS SUMMARY

There are no documents.



江氏修理汽車私人有限公司
KANG CAR REPAIRERS PTE LTD

1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT SINGAPORE 417883
TEL: 67477636, 67473005 FAX: 67485071 Email: kangcar@singnet.com.sg
Co. Reg. No. 201300201N GST Reg. No. 201300201N

Our Ref : KCR0220184337III
Your Ref : SHC1431Y

Date : 08 JUN 2018

WITHOUT PREJUDICE

India International Insurance Pte Ltd
C/O LKK Auto Consultants Pte Ltd
51 Ubi Ave 1
#01-25 Paya Ubi Industrial Pk
Singapore 408933
Attention: Motor Claims Department

Dear Sirs,

Accident involving SJN4337K and SHC1431Y on 26.02.2018 along MCE twds Fort Rd.

We refer to the above accident. On our record showed that you are the insurer of motor vehicle SHC1431Y.

We are instructed that the accident was caused by your insured's negligent driving and/or management of his vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense.

On behalf of and as authorized by Mr Lu Yeh Loong, the owner of motor-vehicle no: SJN4337K, we submit his claim to you:

Cost of repairs (Inclusive of 7% GST)	\$ 11,235.00
Loss of Use (24days+ 4Sundays+2PRI x \$120.00-Private Hire)	\$ 3,600.00
Medical Bill	\$ 53.00
	<u>\$ 14,888.00</u>
	=====

Enclosed herewith are copies of the following documents in support of our client's claim:

- 1) Tax invoice no: KCR-INV1800280
- 2) GIA report and certificate insurance of SJN4337K
- 3) Medical Bill and medical certificate from YSL Aljunied Clinic & Surgery

We hope to receive your early reply soon.

Thank you.

Yours faithfully,
KANG CAR REPAIRERS PTE LTD

.....

LETTER OF AUTHORITY

Your Ref: SHC1431Y

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

Dear Sirs,

Accident involving SJN4337K and SHC1431Y
on 26.02.2018 at MCE twds Fort Rd.

I/We am/are the owner/s of vehicle number SJN4337K.

I/We had instructed KANG CAR REPAIRERS PTE LTD to make a claim on my/our behalf against your company in respect of the abovementioned matter.

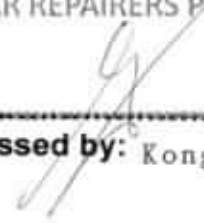
I/We hereby authorize you to issue the settlement cheque in favour of my/our workshop, KANG CAR REPAIRERS PTE LTD in full and final settlement of my/our claim for my/our repair cost and loss of use/rental charges, in respect of the above accident.

Yours faithfully,



.....
Lu Yeh Loong

KANG CAR REPAIRERS PTE. LTD.



.....
Witnessed by: Kong Chin Watt



This Discharge Voucher applies strictly for Claimant's claim for personal injury / property damages only does not constitute a full discharge for any other claims or further claims whatsoever present or future that may manifest arising directly or indirectly from this accident.

This settlement terms herein is without an admission of liability on the part of the claimant and the settlement terms should not be used as evidence in any related suits or claims arising from this accident.

INDIA INTERNATIONAL INSURANCE PTE LTD

Reg No: 19671172K (res) Reg No: M20070000-X
401 Cecil Street #04-01 #04-02 DBB Building Singapore 049711
Office (65) 64476100 Email: disbursement@iia.com.sg
Fax: (65) 62244174 Website: www.iia.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MT18170869
Claimant Ref: SJN 4337K

We/I, Kang Car Repairers Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 11,235.00 (repair cost), S\$ 1,440.00 (loss of use/~~cost~~), S\$ 53.00 (search fee), vehicle no. SJN 4337K that was damaged pursuant to the accident which occurred on 26/02/2018 (date) at MCE TWDS ECP (location) involving vehicle no. SHC 1431Y (insured vehicle). This is pursuant to the inspection conducted on 28/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LU YEH LOONG ("the third party claimant") of vehicle no. SJN 4337K to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SJN 4337K (vehicle no.) as a result of the accident.

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

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

We/I authorize you to pay the total amount of S\$ 12,728.00 to Kang Car Repairers Pte Ltd

Dated this 27 day of September, 20 18
KANG CAR REPAIRERS PTE. LTD.

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Kong Chin Watt

NRIC:

S0224616C

Address:

1 Kaki Bukit Ave 6 #02-06

Singapore 417883

Nationality:

Singaporean

Occupation:

WITNESS:

Signature:

LWP

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

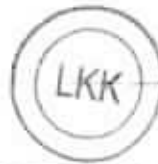
NRIC:

Address:

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

Nationality:

Occupation:





江氏修理汽車私人有限公司

KANG CAR REPAIRERS PTE LTD

1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT SINGAPORE 417883
TEL: 67477636, 67473005 FAX: 67485071 Email: kangcar@singnet.com.sg
Co. Reg. No. 201300201N GST Reg. No. 201300201N

M/S: INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04/#05 IOB BUILDING
SINGAPORE 049711
TEL: 63476100 FAX: 62244174
ATTN: Motor Claim Department

Final No: KCR-INV1800280
Claim No: EST1800054
Date: 01 Jun 2018
Policy No: 5096390943
Veh Reg No: SJN4337K
Make/Model: HYUNDAI HD
AVANTE 1.6 M
Chassis No: KMH DU41BR9U595847
Engine No: G4FC9U595847
Reg. Date: 14/02/2009

Your Ref No: SHC1431Y
Claim Type: Third Party
Accident Date: 26/02/2018
TP Veh Reg No: SHC1431Y

Tax Invoice to Vehicle No :SJN4337K

PAGE:1

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
As recommended by surveyor to proceed repair at total cost/lumpsum cost			S\$ 10,500.00
Add GST @ 7%			735.00
Total Amount payable			<u>S\$ 11,235.00</u>

TOTAL: SINGAPORE DOLLAR ELEVEN THOUSAND TWO HUNDRED THIRTY FIVE ONLY

For Kang Car Repairers Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE

YSL ALJUNIED CLINIC & SURGERY

16, 8, 3 UPPER ALJUNIED LANE #01-02, SINGAPORE 160003
TEL: 63430626 FAX: 63430623

MEDICAL CERTIFICATE

Number : 0000056975

Date : 27-Feb-2018

This is to certify that the following patient:

Name : LU YEY L OONG JACKY/SUPREMECARE NRIC : S7021240D

is Unfit for Duty for 2 days

from 27/02/2018 to 28/02/2018 inclusive.

Dr Choo Weng Yue
MCR 08469F
MBBS (S'pore)

Signature

DR CHOO WENG YUE

NOT VALID FOR ABSENCE FROM COURT ATTENDANCE*

YSL ALJUNIED CLINIC & SURGERY
BLK 5 UPPER ALJUNIED LANE #01-42, SINGAPORE 360005
TEL: 63430626 FAX: 63430625

GST Reg No 201101756N

TAX INVOICE

LU YEH LOONG JACKY/SUPREMECARE
18 JOO SENG ROAD
#12-147 JOO SENG HEIGHTS
S(360018)

Invoice No. 212863
Our Reference 11658
Date 27 Feb 2018

Patient LU YEH LOONG JACKY/SUPREMECARE
(S7021240D)

Doctor DR CHOO WENG YUE

DESCRIPTION	QTY	FEE (S\$)
ACUSTOP CATAPLASMA	1.00 pkts	10.00
ANAREX	20.00 tabs	5.00
ARCOXIA 120MG	5.00 tabs	16.00
CONSULTATION		22.00
Total Amount Payable		53.00
Receipt No. 357209 - CARD Payment Received		53.00
Outstanding Balance		0.00

Inclusive of GST 7.0% - \$ 3.47

All cheques should be crossed and made payable to:

QUALITAS HEALTHCARE PTE LTD-C3

DRUGS N GOODS SOLD ARE NOT RETURNABLE OR EXCHANGEABLE

This is a computer generated invoice which does not require a signature
E. & O.E

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	02 Mar 2018 Edit Reg		28 Feb 2018 00:00 Edit Adj Rpt	\$10,500.00 Edit Estimates	\$10,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -		
Main Claimant:	LU YEH LOONG, ID: 57021240D		
Vehicle Reg. No.:	SJN4337K	Date of Loss:	26/02/2018 13:00 - :59 [108 Months and 12 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18020869	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHC1431Y	Policy No. (Claimant):	5096390943
		Excess:	
Repairer:	Kang Car Repairers Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #02-06 AutoBay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67477636		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 12/03/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- III_SG (25/09/2018): Alert - Adj Mandate Approved (\$12728.00) - SJN4337K - Claim Handler: Zuhaidah B...
- III_SG (01/08/2018): Alert - Adj Mandate Maintained - SJN4337K - Claim Handler: Zuhaidah Bte Samsuri
- III_SG (02/03/2018): Alert - Adj Mandate Approved (\$0.00) - SJN4337K - Claim Handler: Zuhaidah Bte S...

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

*SJN4337K (MCT18020869)
[SHC1431Y]
TP
LU YEH LOONG
Feb 26 2018 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
Kang Car Repairers Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	☒
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4	04/07/18 10:40	MEDICAL FEE	 Load PDF	
5	04/10/18 09:25	AUTHORISATION TO ACT FORM	 Load PDF	
6	04/10/18 09:25	DISCHARGE VOUCHER	 Load PDF	
7	04/10/18 09:25	LOD	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	02/03/18 08:41	Singapore Accident Statement	 Load PDF	

Documents Checklist

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

LKK Auto Consultants Pte Ltd

(Co. Reg No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18003830/AWB3Q2

Date: 04/10/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SJN4337K

Insured Vehicle No : SHC1431Y

Date of Loss: 26/02/2018

Nature of Claim:

TP

Claim No: MCT18020869

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJN4337K

Make & Model: HYUNDAI AVANTE, 1.6 HD (M)

Reg. Date: 14/02/2009 (Man. Year: 2009)

Colour: Grey

Engine Capacity: 1591 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: G4FC9U595847

Chassis No: KMHU41BR9U688141

Odometer: 132315 km

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: Yokohama 6 mm

Rear Left Side:

Yokohama 6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side:

Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,722.40	12,566.08	3,156.32	20.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,190.00	5,760.00	4,430.00	43.47
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	25,912.40	18,326.08	7,586.32	29.28
Approved Total (Overridden) (S\$)		10,500.00		
(S\$)	25,912.40	10,500.00	15,412.40	59.48
+ GST 7.00/7.00% (S\$)	1,813.87	735.00	1,078.87	59.48
Nett Amount (S\$)	27,726.27	11,235.00	16,491.27	59.48
+ Loss of Use (24.0 x S\$60.00/day) (S\$)		1,440.00		
+ Medical Costs (S\$)		53.00		
Nett Liability (S\$)		12,728.00		

INSPECTION

Date of Assignment: 28/02/2018

Date Inspected: 28/02/2018 Inspected At:

Kang Car Repairers Pte Ltd (HQ)
No 1 Kaki Bukit Ave 6, #02-06

AutoBay@Kaki Bukit
Singapore 417883

Estimated Period of Repair: 21.0 days

Adjuster: ADRIAN LING

Manager: VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 04 Jul 2018)
Parts: 143	HYUNDAI AVANTE 1.6 HD (M) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SJN4337K)	
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		*BOOT LID	Dented	985.90 FL	*985.90 FL
2	1		*BOOT LID LOGO	Necessary	23.30 FL	*23.30 FL
3	1		*BOOT LID LAMP RH	Not Necessary	163.00 FL	*- FL
4	1		*BOOT LID LAMP LH	Not Necessary	163.00 FL	*- FL
5	1		*BOOT LID LOCK	Damaged	118.30 FL	*118.30 FL
6	1		*BOOT LID LOCK CHECKER	Bent	24.40 FL	*24.40 FL
7	2		*BOOT LID HINGE	Not Necessary	162.80 FL	*- FL
8	1		*BOOT LID RUBBER	Cut	99.30 FL	*99.30 FL
9	1		*BOOT LID TRIM	Not Necessary	151.20 FL	*- FL
10	1		*REAR FENDER RH	Buckled	1,296.10 FL	*1,296.10 FL
11	1		*REAR FENDER RH QUARTER GLASS	Necessary	214.60 FL	*214.60 FL
12	1		*REAR FENDER MUDFLAP RH	Cut	41.70 FL	*41.70 FL
13	1		*REAR FENDER TRIM RH	Deformed	163.00 FL	*163.00 FL
14	1		*REAR DOOR LOCK RH	Not Necessary	224.20 FL	*- FL
15	1		*REAR DOOR RUBBER RH	Not Necessary	114.80 FL	*- FL
16	1		*REAR FENDER LH	Buckled	1,296.10 FL	*1,296.10 FL
17	1		*REAR FENDER LH QUARTER GLASS	Not Necessary	214.60 FL	*- FL
18	1		*REAR FENDER MUDFLAP LH	Cut	41.70 FL	*41.70 FL
19	1		*REAR FENDER TRIM LH	Deformed	163.00 FL	*163.00 FL
20	1		*REAR DOOR LOCK LH	Not Necessary	224.20 FL	*- FL
21	1		*REAR DOOR RUBBER LH	Not Necessary	114.80 FL	*- FL
22	1		*TAIL LAMP -RH	Cracked	288.40 FL	*288.40 FL
23	1		*TAIL LAMP PANEL RH	Dented	118.90 FL	*118.90 FL
24	1		*SPARE TYRE PANEL	Distorted	699.70 FL	*699.70 FL
25	1		*SPARE TYRE COVER	Deformed	217.20 FL	*217.20 FL
26	1		*REAR SPARE TYRE SPONGE	Not Necessary	189.70 FL	*- FL
27	1		*REAR PANEL	Distorted	493.80 FL	*493.80 FL
28	1		*REAR PANEL TRIM	Deformed	34.40 FL	*34.40 FL
29	1		*REAR BUMPER	Distorted	489.10 FL	*489.10 FL
30	1		*REAR BUMPER REINFORCEMENT	Distorted	270.00 FL	*270.00 FL
31	1		*REAR BUMPER SPONGE	Distorted	109.90 FL	*109.90 FL
32	2		*REAR BUMPER BRACKET	Distorted	64.40 FL	*64.40 FL
33	3		*REAR BUMPER LOWER BRACKET	Damaged	59.40 FL	*59.40 FL
34	2		*REAR BUMPER SIDE RETAINER	Necessary	99.20 FL	*99.20 FL
35	1		*EXHAUST PIPE	Bent	789.50 FL	*789.50 FL
36	4		*EXHAUST PIPE MOUNTING	Not Necessary	85.60 FL	*- FL
37	1		*REAR WINDSCREEN MOULDING	Necessary	91.80 FL	*91.80 FL
38	1		*BONNET	Dented	1,302.00 FL	*1,021.00 FL
39	2		*BONNET HINGE	Not Necessary	111.40 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*BONNET LOCK	Damaged	64.80 FL	*64.80 FL
41	1		*FRT SUPPORT PANEL	Distorted	791.00 FL	*791.00 FL
42	1		*FRT GRILLE	Cut	366.00 FL	*366.00 FL
43	1		*FRT GRILLE EMBLEM	Necessary	61.40 FL	*61.40 FL
44	1		*HEADLAMP LH	Not Necessary	480.00 FL	*- FL
45	1		*HEADLAMP RH	Cracked	480.00 FL	*480.00 FL
46	1		*FRT FENDER RH	Buckled	434.30 FL	*434.30 FL
47	1		*FRT BUMPER	Deformed	461.40 FL	*461.40 FL
48	1		*FRT BUMPER REINFORCEMENT	Distorted	254.00 FL	*254.00 FL
49	1		*FRT BUMPER SPONGE	Distorted	113.00 FL	*113.00 FL
50	2		*FRT BUMPER BRACKET	Distorted	46.80 FL	*46.80 FL
51	2		*FRT BUMPER RETAINER	Necessary	80.40 FL	*80.40 FL
52	1		*FRT BUMPER GRILLE	Deformed	67.00 FL	*67.00 FL
53	1		*RADIATOR	Distorted	588.70 FL	*588.70 FL
54	1		*RADIATOR FAN MOTOR COWLING ASSY	Cracked	867.50 FL	*549.00 FL
55	1		*AIR CONDENSER	Bent	990.90 FL	*990.90 FL
56	2		*HORN	Not Necessary	156.60 FL	*- FL
57	1		*TAIL LAMP LH	Cracked	288.40 FL	*288.40 FL
58	1		*TAIL LAMP PANEL LH	Bent	118.90 FL	*118.90 FL
59	1		*SET BOOT LID TRIM CLIPS	Not Necessary	48.00 FS	*- FS
60	1		*REAR NUMBER PLATE	Not Necessary	50.00 FS	*- FS
61	1		*SET REAR FENDER MUDFLAP RH CLIPS	Necessary	40.00 FS	*10.00 FS
62	1		*REAR FENDER RH QUARTER GLASS GUM	Necessary	60.00 FS	*20.00 FS
63	1		*REAR FENDER RH QUARTER GLASS SEAL	Necessary	60.00 FS	*20.00 FS
64	1		*SET REAR FENDER RH TRIM CLIPS	Necessary	60.00 FS	*30.00 FS
65	1		*SET REAR FENDER MUDFLAP CLIPS LH	Necessary	40.00 FS	*10.00 FS
66	1		*REAR FENDER LH QUARTER GLASS GUM	Necessary	60.00 FS	*20.00 FS
67	1		*REAR FENDER LH QUARTER GLASS SEAL	Necessary	60.00 FS	*20.00 FS
68	1		*SET REAR FENDER TRIM CLIPS LH	Necessary	60.00 FS	*30.00 FS
69	1		*SET REAR PANEL TRIM CLIPS	Necessary	48.00 FS	*10.00 FS
70	1		*SET REAR BUMPER CLIPS	Necessary	48.00 FS	*30.00 FS
71	1		*SET REVERSE SENSORS	Damaged	250.00 FS	*200.00 FS
72	1		*REAR WINDSCREEN SEAL	Necessary	60.00 FS	*30.00 FS
73	1		*REAR WINDSCREEN SEALANT	Necessary	60.00 FS	*30.00 FS
74	1		*SET FRT GRILLE CLIPS	Necessary	40.00 FS	*10.00 FS
75	1		*SET FRT BUMPER CLIPS	Necessary	48.00 FS	*30.00 FS
76	1		*SET FRT BUMPER GRILLE CLIPS	Necessary	50.00 FS	*10.00 FS

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

Sub Total (\$\$)	19,367.50	15,580.10
- List Item Discount on L Items 20.00/20.00% (\$\$)	3,645.10	3,014.02
Total Parts (\$\$)	15,722.40	12,566.08

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK WIRING	New	50.00	30.00
2	TO REMOVE AND REFIT REAR WINDSCREEN	New	120.00	100.00
3	TO REMOVE AND REFIT SEAT CUSHION	New	250.00	200.00
4	TO REMOVE AND REFIT PETROL TANK	New	150.00	80.00
5	TO REMOVE AND REFIX REAR EXHAUST PIPE	New	150.00	80.00
6	TO REMOVE AND REFIT REVERSE SENSOR	New	80.00	50.00
7	TO SPRAY UNDERSEAL	New	200.00	100.00
8	(REAR) TO SPRAY PAINTING	New	2,300.00	1,400.00
9	TO REMOVE AND REPLACE THE DAMAGED PARTS,KNOCK OUT ACCIDENT DENTED PORTIONS AND FOR CUTTING/WELDING WORKS	New	3,800.00	2,000.00
10	TO REMOVE AND REFIT REAR LH FENDER QUARTER GLASS	New	100.00	40.00
11	TO REMOVE AND REFIT REAR RH FENDER QUARTER GLASS	New	100.00	40.00
12	(REAR) TO CHECK WHEEL ALIGNMENT	New	120.00	0.00
13	TOWING	New	100.00	60.00
14	TO CHECK WIRING	New	50.00	30.00
15	TO REFILL AIRCON GAS	New	120.00	100.00
16	TO SPRAY UNDERSEAL	New	100.00	50.00
17	(FRONT) TO SPRAY PAINTING	New	1,200.00	600.00
18	TO REMOVE AND REPLACE THE DAMAGED PARTS ,KNOCK OUT ACCIDENT DENTED PORTIONS,AND FOR CUTTING/WELDING WORKS	New	1,200.00	800.00
Gross Labour Cost (\$\$)			10,190.00	5,760.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >