

INVOICE

INS. CASE OWNER:

Vale

CC 4 / AXA18004015

AUG 9

LKK:

IDAC:

Surveyor:

LWP

DOI:

ASSIGNMENT

11/3/18

Date / Time:

28/02/18

Registered in Merimen:

01/03/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHF 519 U

Claim No.:

C0471471

Name of Insured:

TRANS-CMS SERVICES PTE LTD

Policy No.:

PI680520

Insured Tel No.:

HP:

Make / Model:

RENAULT LATITUDE - 2.0C (4)

Excess Sec II :\$S

5,000.00

D.O.A.:

20/02/18

Place of Accident:

WOODLANDS AVENUE 2 TOWARDS
WOODLANDS AVENUE 5

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN KIM SOON

OI GIA REPORT:

YES / NO

TP GIA REPORT:

YES / NO

Driver Tel No.:

(V/L) YES / NO

Insured Liability:

Final ? Yes / No

PC 64845



INSRS:

WSP: Torque 5 (Chak's)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

02/03/18 (TAN TAN)

OI rear-ended to TP.

RECEIVED 28 AUG 2018

STAGE

DATE / PIC

Non-Reporting Itr (1st)

Non-Reporting Itr (2nd)

Non-Reporting Itr (Final)

Notification Itr (if non-pickup)

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PAC

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$S

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

28/8/18

Confirm with:

Rachael

Email

Call

Final Liability:

%

100 (Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

\$S

3210.00

Loss of Rental (LOR):

\$S

720.00

(

6

days) x120

Loss of Use (LOU):

\$S

(\$

x

days)

Loss of Income (LOI):

\$S

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GLA/LTA Search

\$S

7.45

Medical:

\$S

Disbursement:

\$S

(e.g. Tow/ Independent)

Legal Cost

\$S

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$S

3937.45

Global Sum \$S:

3930.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

3930.00

Name 1:

TORQUE 5 PTE LTD

Payee 2: (Strike if N.A.)

\$S

Name 2:

Payee 3: (Strike if N.A.)

\$S

Name 3:

AAX

Ref: 18004015 / Aug 3

ASSIGNMENT

Date 1/3/18

PC6484S

2017 Oct.

Estimated Cost

OD TP WS TP RES / OD RES / EVA / INV / MN

To: Inspection No. PC6484S

At: Workshop No. Torque 5

At: No. 8 kaki Bk + Ave 4 #01-50

Make of Car

Model No.

Damage No.

Sum Insured Excess

Claims Record

Make of Van

Tp is ARC wksp

Policy Condition

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

NS	OS

Est. of Market Value

C4C Accident Report Consistent? : Yes or No

C4C PP Seen Consistent? : Yes or No

Est. Repairs 5 days Pass / Yes or No

Est. Sum 20 % 3 Val. Yes or No

CA / REV / REP. / 24 HRS lwp

Date Person Contacted

Vehicle IN / OUT

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

PC6484S

Type Model Make Year Color Tax Rate Notes

Truck Transfer Mini Bus

Make Nissan NV

2488.

Color Silver

Registered Std N/A

Se. Passing 29786

Tax Paid (paid) Std N/A

Eng No

Chassis

JN1TC2E26Z0010000

Ser. Cond Good Fair Poor Burnt

Steering Good Jammed Leaked Burnt

Brake Good Jammed Leaked Burnt

Mod. 195 R15C

Tyre Size 195 R15C

195 R15C

BS (JCN) EXNOVA GY PS LIZA MID/ DHTSL RR SUM

TOYO/YOKO

Front

Rear

R/Rs

06

R/Rs

06

L/Rs

06

L/Rs

06

D.O.A

D.O.

01/03/18.

Survey Report

Torque 5.

Des. of Damages Fr. Rear OS NS U.C. Roofed

Rear N/S.

Date Time Action Instruction

TPAXA.

US - \$ 3000+ CRcd. \$ 9720.20 / 76 %)

Date Time File Pass of



Preli. Report

Days Of Repair



Final Report

Resurvey No. of Trip

Date Time File Return of

Date Time File Return of

Date Time File Return of

Date Time File Return of

Date Time File Return of



Date Time File Return of



Date Time File Return of



Date Time File Return of



Date Time File Return of



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Date Time File Return of

Date Time File Return of

Date Time File Return of



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/AXA18004015/Aus3

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 01-03-2018



Code : AXA2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHF 519U	Veh. Inspected	PC 6484S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	01/03/2018

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

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5. General Information

Accident Date	20/02/2018	Inspection Date	01/03/2018
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.



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

Torque 5 Pte Ltd

TPA
Thin Thin

ESTIMATION REPORT

Vehicle No : PC6484S
Make & Model : NISSAN,NV350 MICROBUS 2.5 4DR 5MT
ABS,JN1TC2E26Z0010000
Year of Manufacture : 2016

Estimation No. : E18020053
DOA : 20/02/2018

No	Description	Qty	U/P	Amt
Section: List Items				
1	Tailgate <i>Replaced</i>	1.00	2,773.80	2,773.80 210140
2	Rear bumper <i>Replaced</i>	1.00	696.00	696.00 ✓
3	Rear bumper bracket (LH) <i>Replaced</i>	1.00	232.00	232.00 ✓
4	Rear bumper bracket (RH) <i>Replaced</i>	1.00	232.00	232.00 ✓
5	Rear bumper reinforcement <i>Replaced</i>	1.00	240.00	240.00 ✓
6	Rear bumper sponge <i>Replaced</i>	1.00	0.00	0.00 ✓
7	Rear fender (LH) - repair <i>Repair</i>	1.00	2,764.19	2,764.19 ✓
8	Rear fender inner trim (LH) <i>Replaced</i>	1.00	406.60	406.60 ✓
9	Rear end panel <i>Replaced</i>	1.00	219.00	219.00 ✓
10	Rear floor panel <i>Replaced</i>	1.00	2,378.00	2,378.00 ✓
11	Rear floor panel top garnish <i>Replaced</i>	1.00	883.50	883.50 ✓

Amt S\$ 10,825.09
Discount (30.00%) S\$ 999.99
Subtotal S\$ 7,577.56

Section: Nett Items				
12	Tailgate hinge (LH) <i>2</i>	1.00	110.00	110.00 ✓
13	Tailgate hinge (RH) <i>2</i>	1.00	110.00	110.00 ✓
14	Tailgate absorber (LH) <i>2</i>	1.00	167.00	167.00 ✓
15	Tailgate absorber (RH) <i>2</i>	1.00	167.00	167.00 ✓
16	Tailgate lock <i>2</i>	1.00	340.00	340.00 ✓
17	Tailgate weather strip <i>2</i>	1.00	136.60	136.60 ✓
18	Tailgate logo <i>2</i>	1.00	110.00	110.00 38
19	Tailgate emblem - NV350 <i>2</i>	1.00	120.00	120.00 58
20	Tailgate emblem - Urvan <i>2</i>	1.00	120.00	120.00 49

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 : PC6484S
Make & Model : NISSAN,NV350 MICROBUS 2.5 4DR 5MT
 ABS,JN1TC2E26Z0010000
Year of Manufacture : 2016

Estimation No. : E18020053
DOA : 20/02/2018

No	Description	Qty	U/P	Amt
21	Rear bumper clip <i>new</i>	10.00	5.00	50.00 <i>30</i>
22	Rear bumper retainer (LH) <i>new</i>	1.00	25.00	25.00 ✓
23	Rear bumper retainer (RH) <i>new</i>	1.00	25.00	25.00 <i>439</i>
24	Tail lamp (LH) <i>Cracked</i>	1.00	229.00	229.00 <i>39510</i> ✓
25	Tail lamp clip (LH) <i>new</i>	2.00	5.00	10.00 ✓
26	Rear fender inner trim clip (LH) <i>new</i>	10.00	5.00	50.00 <i>f</i>
27	Rear end panel top garnish <i>new</i>	1.00	150.00	150.00 <i>x</i>
28	Rear end panel top garnish clip <i>new</i>	10.00	5.00	50.00 <i>x</i>

Amt S\$ 1,969.60
Discount (10.00%) S\$ 196.96
Subtotal S\$ 1,772.64

Section: Special Nett Items

29	Tailgate sticker - 70km/h <i>new</i>	1.00	30.00	30.00 <i>15</i>
30	Rear bumper reverse sensor <i>215</i>	1.00	400.00	400.00 <i>200</i>
31	Rear end panel sealant <i>Not new</i>	1.00	80.00	80.00 <i>x</i>
32	Rear floor panel sealant <i>new</i>	1.00	80.00	80.00 <i>x</i>

Amt S\$ 590.00
Discount (0.00%) S\$ 0.00
Subtotal S\$ 590.00

Section: Labour Items

33	To R&R accident affected areas	1.00	1,000.00	1,000.00 <i>500</i>
34	To putty & respray accident affected areas	1.00	1,000.00	1,000.00 <i>600</i>
35	To rust proof accident affected areas	1.00	60.00	60.00 <i>x</i>
36	To R&R tailgate mechanism	1.00	80.00	80.00 ✓
37	To R&R rear luggage compartment	1.00	200.00	200.00 <i>40</i>

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 : PC6484S
Make & Model : NISSAN,NV350 MICROBUS 2.5 4DR 5MT
ABS,JN1TC2E26Z0010000
Year of Manufacture : 2016

Estimation No. : E18020053
DOA : 20/02/2018

No	Description	Qty	U/P	Amt
38	To R&R rear bumper reverse sensor & check function	1.00	80.00	80.00
39	To check wiring layout of tail lamp	1.00	80.00	80.00
40	To check for water seepage	1.00	100.00	100.00
41	To do wheel alignment	1.00	180.00	180.00

Amt S\$ 2,780.00

Discount (0.00%) S\$ 0.00

Subtotal S\$ 2,780.00

Adrian Lj
01/03/18
L/s OS Reps

total: 3856.28
L/s: 3K.

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:

List Items Subtotal S\$ 7,577.56

Nett Items Subtotal S\$ 1,772.64

Special Nett Items S\$ 590.00

Subtotal

Labour Items Subtotal S\$ 2,780.00

Total S\$

12,720.20

X



Print Received Message

This mail is associated with :

*PC6484S (C0471471)
[SHF519U]
TP
SOVERUS PTE LTD
Feb 20 2018 9:00PM
[TRANS-CAB SERVICES PTE LTD]
Torque 5 Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 07/08/2018 10:56 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$\$3937.49) - PC6484S - Claim Handler: Khor Saw Theng

Approved:3937.49:Allow \$120 for 6 days = \$720

SEARCH RESULTS

Our Ref No: GR-18-029317
Date of Request: 26/02/2018

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: 20/02/2018
Place of Accident: WOODLANDS AVE 2 TWDS AVE 5 JUN
Client Vehicle No: PC5484S

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
SHF519U	WOODLANDS AVENUE 2 TOWARDS WOODLANDS AVENUE 5	20/02/2018 21:50

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.



**GENERAL
INSURANCE
ASSOCIATION**

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-18-029317
Date of Request: 26/02/2018

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: 20/02/2018
Place of Accident: WOODLANDS AVE 2 TWDS AVE 5 JUN
Client Vehicle No: PC6484S

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

TAX INVOICE



Our Ref No: GR-18-029364
Date of Request: 26/02/2018

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: 20/02/2018
Vehicle No: PC6484S
Place of Accident: JUNCT OF WOODLANDS AVE 5 AND AVE 2
Involving Vehicle No: SHF519U

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\$)
SHF519U	JUNCT OF WOODLANDS AVE 5 AND AVE 2	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

Thin Thin (LKKAuto)

From: Torque 5 Claims <claims@torque5.com>
Sent: Saturday, 21 July 2018 12:12 PM
To: Thin Thin (LKKAuto); Vivian Lau (LKKAuto)
Cc: claims@torque5.com; Admin A
Subject: Accident Involving PC 6484 S & SHF 519 U on 20/02/2018. Our Ref: PC6484S
Attachments: PC 6484S - 20022018 LOD.pdf

WITHOUT PREJUDICE

Dear Thin Thin,

Attached is the Cost of Repair, Rental agreement, LTA fee and GIA fee of the above mentioned vehicle.

Claim amount as per below:-

1. Cost of Repair	\$ 3,210.00
2. Loss of Rental for 06 Days x \$250/-x per day	\$ 1,500.00
3. LTA/GIA Fee	\$ 36.45
TOTAL;	\$ 4,746.45

The above settlement is in respect of our client's claim for damages pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation of his personal injuries.

Kindly acknowledge by replying to this email and let us have your offer soon.



Your assistance is greatly appreciated.

Thank you.

Warmest Regards,

Rachel Wu

Claims Officer | Motor Claims Department

Hotline (65) 6452 4457 EXT 112 | Fax (65) 6452 4584

Address 8 Kaki Bukit Ave 4, #01-49/50/51/52/53/54
Premier @ KB, Singapore 415875

www.torque5.com



Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Wednesday, 21 March 2018 1:07 PM
To: claims@transcab.com.sg
Cc: CS A Team; carrisalee@ava-ins.com; icewong@ava-ins.com; ireneng@ava-ins.com; foonghon@ava-ins.com
Subject: ACCIDENT INVOLVING SHF 519U AND PC 6484S ALONG WOODLANDS AVE 2 TOWARDS WOODLANDS AVE 5 ON 20/02/2018

21 MARCH 2017

Transcab Taxi
Singapore

Dear Sir/Mdm,

OUR REF : CC4/AXA18004015/us3
YOUR REF : SHF 519U

ACCIDENT INVOLVING SHF 519U AND PC 6484S ALONG WOODLANDS AVE 2 TOWARDS WOODLANDS AVE 5 ON 20/02/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from **Torque 5 Pte Ltd** acting on behalf of the owner of PC 6484S against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, we are of the opinion that we cannot be absolved from liability.

We also wish to advise that there is an excess of S\$5,000.00 attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim. The applicability of the excess is as follows:

- (1) Any settlement equal to or above the excess, you shall be liable to make the payment of S\$5,000.00; or
- (2) Any settlement below the excess, you shall be liable for the amount settled.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s)

arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to thinthin@lkkauto.com within 7 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA's Customer Care Centre.

This letter should not be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2360 or email us at thinthin@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

THIN THIN HLAING
LKK Auto Consultants Pte Ltd
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

This is a computer generated letter and no signature is required.

Cc Motor Claims Department
AXA Insurance Pte Ltd

LETTER OF AUTHORISATION

Accident on 20/02/18 along woodlands Ave 5 & Ave 2 Junction
 Involving vehicles PC64845 & SHF5194

Inconsideration of **Torque 5 Pte Ltd, 8 Kaki Bukit Ave 4, Premier @ Kaki Bukit #01-50 Singapore 415875**, repairing my/our motor vehicle no PC64845 at my request, I/We, SOVERUS Pte Ltd ("the claimant") of 38 Alexandra Terrace S119932 (address) bearing NRIC No 200807896W the owner of motor vehicle no PC64845, 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 27 day of 02 (month) 20 18 (year)



Signed by "the claimant"

Name: SOVERUS Pte Ltd

NRIC No: 200807896W



Signed by Torque 5 Pte Ltd

Name: Peach



redefining / insurance

CLAIM REF : C0471471
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I (SOVERUS PTE LTD. 200807896W) hereby agree to accept the sum of dollars Three Thousand Nine Hundred and Thirty Only (S\$ 3,930.00) paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. SHF 519U as a result of an accident along WOODLANDS AVE 5 AND AVE 2 on 20/02/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. PC 6484S.

We/I hereby declare that the said Insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. SHF 519U in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said Insurer, owner and/or driver of vehicle no. SHF 519U.

Dated this 28 day of August 2018

Claimant's Signature

[Signature]

NRIC no./ Company Stamp

200807896W



Occupation/ Business

Address

38 Alexandra Terrace 5119932

Telephone No.

Witness's Name

Wu Limei

Witness's Signature

[Signature]

Witness's NRIC No.

S8928969F

**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

Tax Invoice

AXA Insurance Singapore Pte Ltd
8 Shenton Way
#27-01 AXA Tower
Singapore 068811

Inv. No. : T51808104
Inv. Date : 14 Aug 2018
Ref : 20/02/2018
Terms : 30 Days
Veh. No. : PC64845
Make & Model : NISSAN NV350
MICROBUS 2.5 4DR
SMT ABS

#	Description	Qty	UOM	Unit Price	Disc	Amt
1	TO SUPPLY SPARE PARTS AND LABOUR FOR ACCIDENT REPAIR PARTS LUMP SUM AMOUNT	1.00		3,000.00	0.00	3,000.00

Subtotal : S\$ 3,000.00
GST 7.0% : S\$ 210.00
Total : S\$ 3,210.00

For **TORQUE 5 PTE. LTD.**

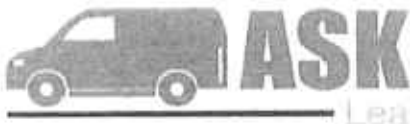
*I agree to the price as listed above and
affirm that the goods are received in good
condition.*

(Customer's Signature and Company Stamp)

(Authorised Signatory)



Reg no: 201313221G
PAGE 1 OF 1

**ASK LEASING PTE LTD**

Co. Reg. 201718824D

5 Ubi Link, #02-02, Singapore 408548


Tel: 9882 3232 / 9855 0080

INVOICE

Billed to: Torque 5 Pte. Ltd.
No. 8 Kaki Bukit Ave 4 Premier @ Kaki Bukit
#01-49/50/51/52/53/54 S(415875)

Invoice No. ASK- 80091**Terms** 30 days**Date** 05-03-18

S/N	Description	Price (SGD\$)
	Ref: RA2017ASK0001	
1	Rental Fee for Toyota Hiace Hi-roof communter PA 9216 S 27/02/18 - 05/03/18 (6 days)	1500
Total		1,500.00

All cheque payment made are to be crossed and payable to **ASK LEASING PTE LTD**

Authorised Signature

E. & O. E.

Rental Agreement

Car Rental Executive : Stanley 9882 3232
Invoice/Agreement No. : RA2017ASK0001

Invoice Date :
Invoice Time :

Hirer Details

Name	: Khawson Bin Talib	Driving License No.	: 932583I
NRIC/Passport No.	: 932583I	Passed Date	: 19/12/1995
Date of Birth	: 9/10/1958	Expiry Date	:
Address	: Blk 658 Woodlands Ring Road	Country of Issue	:
Postal Code	: #02-110 9 (430658)	Mobile No.	: 92219543
Nationality	: Singaporean	Alternative Contact (O)	:

Driver

Name	:	Driving License No.	:
NRIC/Passport No.	:	Passed Date	:
Date of Birth	:	Expiry Date	:
Address	:	Country of Issue	:
Postal Code	:	Mobile No.	:
Nationality	:	Alternative Contact (O)	:

PC6484S

Rental Information

Rental Period	: 27/2/18 to 5/3/18	Car Plate No.	: PA 9218 S
	: 1300pm to 11:20PM	Chassis No.	: As Per Logcard
Number of Days	: 6 days	Engine No.	: As Per Logcard
Vehicle Make/Model	: Toyota Hiace Hi-Roof	Engine Capacity	: As Per Logcard

Insurance

All Claim Excess : \$3000 (Per Claim)
Windscreen Excess : #REF!

Payment

Mode	: N.A
Credit Card Name	: N.A
Credit Card No.	: N.A
Expiry	: N.A
Deposit Amount	: N.A

Additional Information (If Applicable)

Smoking : \$500
Late Check In : 1/5 of Daily Rate For Each Hour Late

Hirers Charge

Rental Charge	:
Malaysia Coverage	:
Delivery Fee	:
Collection Fee	:
PAI	:
GPS	:
Child/Booster Seat	:
Sub Total	:

Total Amount Payable :

I have read and agree to the terms and conditions on both sides of this Agreement. All information I have given ASK Leasing Pte. Ltd. in connection with this agreement is true.



[Signature]

Hirer's Signature

Additional Driver's Signature



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 27 Feb 2018 / 14:40:06

Receipt Date/Time : 27 Feb 2018 / 14:40:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180227-001367

Previous Receipt No. :

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

Result of Insurance Enquiry - SHF519U

As at 20 Feb 2018/21:50:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - SHF519U
Enquiry Fee
20180227143925578918

Sub-Total	7.00	0.49	7.49
Total Before Rounding	7.00	0.49	7.49
Rounding Difference			0.04
Total Amount Payable			7.45

*car vehicle:
PC 64845*

Paid By			
20180227143932567	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total			7.45
Cash Change			0.00
Tendered Amount			7.45
Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	27 Feb 2018		28 Feb 2018 14:15 Edit Adj Rpt	S\$3,000.00 Edit Estimates	S\$3,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by Insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K, Email: CLAIMS@TRANSCAB.COM.SG								
Main Claimant:	SOVERUS PTE LTD, Co. Reg. No.: 200807896W								
Vehicle Reg. No.:	PC6484S	Date of Loss:	20/02/2018 21:00 - :59 [4 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0471471	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHFS19U	Policy No. (Claimant):	DMCV17S020450						
		Excess:	S\$5,000.00						
Repairer:	Torque 5 Pte Ltd (Kaki Bukit) No. 8 Kaki Bukit Ave 4,, #01-50, 415875 Kaki Bukit - Tel: 64524457								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Khor Saw Theng - 6880 4754]								
Claimant's Insurer:	ERGO Insurance Pte. Ltd. (HQ) - Tel: 6829 9199								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 09/03/2018]								
Driver/Custodian (Insured):	TAN KIM SOON (), NRIC: S0512009H, Tel: +6581186013								
Adj Asg. Remarks:	1. Please assign Adrian Ling. 2. TP is ARC workshop.								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (07/08/2018): Alert - Adj Mandate Approved (S\$3937.49) - PC6484S - Claim Handler: Khor Saw The... AXA_SG (28/02/2018): New TP Assignment - C0471471/P1680520 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*PC6484S (C0471471)
[SHF519U]
TP
SOVERUS PTE LTD
Feb 20 2018 9:00PM
[TRANS-CAB SERVICES PTE LTD]
Torque 5 Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			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												1			Edit			
Assessment Reports															1 per page			<input checked="" type="checkbox"/>			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail		Print	
1	28/03/18 12:06		Adjuster Immediate Advice												1			Load HTM			
Photos/Images															3 per page			<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail		Print	
1	26/03/18 18:38		General View												1			Load JPG		<input checked="" type="checkbox"/>	
2	26/03/18 18:38		Chassis Number												1			Load JPG		<input checked="" type="checkbox"/>	
3	26/03/18 18:38		General View												1			Load JPG		<input checked="" type="checkbox"/>	
4	26/03/18 18:38		General View												1			Load JPG		<input checked="" type="checkbox"/>	
5	26/03/18 18:38		General View												1			Load JPG		<input checked="" type="checkbox"/>	
6	26/03/18 18:38		General View												1			Load JPG		<input checked="" type="checkbox"/>	
7	26/03/18 18:38		General View												1			Load JPG		<input checked="" type="checkbox"/>	
8	26/03/18 18:38		General View												1			Load JPG		<input checked="" type="checkbox"/>	
9	26/03/18 18:38		General View												1			Load JPG		<input checked="" type="checkbox"/>	
10	26/03/18 18:38		General View												1			Load JPG		<input checked="" type="checkbox"/>	
11	26/03/18 18:38		General View												1			Load JPG		<input checked="" type="checkbox"/>	
12	26/03/18 18:38		General View												1			Load JPG		<input checked="" type="checkbox"/>	
13	26/03/18 18:38		General View												1			Load JPG		<input checked="" type="checkbox"/>	
14	26/03/18 18:38		General View												1			Load JPG		<input checked="" type="checkbox"/>	
15	26/03/18 18:38		General View												1			Load JPG		<input checked="" type="checkbox"/>	
16	26/03/18 18:38		General View												1			Load JPG		<input checked="" type="checkbox"/>	
17	26/03/18 18:38		General View												1			Load JPG		<input checked="" type="checkbox"/>	
18	26/03/18 18:38		General View												1			Load JPG		<input checked="" type="checkbox"/>	
19	26/03/18 18:38		General View												1			Load JPG		<input checked="" type="checkbox"/>	
20	26/03/18 18:38		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
21	26/03/18 18:38		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
22	26/03/18 18:38		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
23	26/03/18 18:38		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
24	26/03/18 18:38		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
25	26/03/18 18:38		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
26	26/03/18 18:38		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
27	26/03/18 18:38		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
28	26/03/18 18:38		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
29	28/08/18 14:50		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	
30	28/08/18 14:50		Reinspection Photo												1			Load JPG		<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	28/08/18 14:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	27/02/18 15:48	EMAIL_ABS	 Load PDF	
2	27/02/18 15:48	PC6484S TP GIA_ABS	 Load PDF	
3	27/02/18 15:48	SHF519U INSD GIA_ABS	 Load PDF	
4	27/02/18 15:52	EMAIL TO WORKSHOP(LIST OF SURVEYOUR)_ABS	 Load PDF	
5	27/02/18 16:29	EMAIL FROM WORKSHOP_ABS	 Load PDF	
6	27/02/18 16:35	INTERNAL-SAW	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/03/18 11:42	Estimate	 Load PDF	
2	23/07/18 10:43	Rental	 Load PDF	
3	23/07/18 10:43	LTA Search Fee	 Load PDF	
4	23/07/18 10:48	Letter to OI	 Load PDF	
5	03/09/18 14:04	WORKSHOP INVOICE	 Load PDF	
6	03/09/18 14:04	AUTHORISATION TO ACT FORM	 Load PDF	
7	03/09/18 14:04	DISCHARGE VOUCHER	 Load PDF	
8	03/09/18 14:04	LOD	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></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:	SHF519U (Insd veh)	Model:	NISSAN NV350 2.5 D HR
	PC6484S (TP veh)		MICROBUS (A)
Date of Accident:	20/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	13,610.61
Final Repair Cost	:	\$	3,210.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	720.00 6 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,930.00

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Torque 5 Pte Ltd	:	\$ 3,930.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

03 Sep
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/AXA18004015/AUA3Q2

Date: 03/09/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle
No : PC6484S

Insured Vehicle No :

SHF519U

Date of Loss: 20/02/2018

Nature of Claim:

TP

Claim No: C0471471

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: PC6484S

Make & Model: NISSAN NV350, 2.5 D HR MICROBUS (A)

Engine No: YD25405733A

Reg. Date: 11/10/2017 (Man. Year: 2016)

Chassis No: JN1TC2E26Z0010000

Colour: Silver

Odometer: 29786 km

Engine Capacity: 2488 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 R15C

Rear Tyre Size:

195 R15C

Front Left Side: Dunlop 6 mm

Rear Left Side:

Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side:

Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,940.20	2,568.28	7,371.92	74.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,780.00	1,290.00	1,490.00	53.60
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,720.20	3,858.28	8,861.92	69.67
Approved Total (Overridden) (S\$)		3,000.00		
(S\$)	12,720.20	3,000.00	9,720.20	76.42
+ GST 7.00/7.00% (S\$)	890.41	210.00	680.41	76.42
Nett Amount (S\$)	13,610.61	3,210.00	10,400.61	76.42
+ Car Rental (6.0 x S\$120.00/day) (S\$)		720.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,937.45		
Global Sum Settlement (S\$)		3,930.00		

INSPECTION

Date of Assignment: 28/02/2018

Date Inspected: 01/03/2018 Inspected At:

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

Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING

Manager: THIN THIN HLAING

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:	(Last Synchronised: 29 Mar 2018)	
Parts:	N/A	NISSAN NV350 2.5 D HR MICROBUS (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for PC6484S)	
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		*TAILGATE (CONSISTENT)	Dented	2,773.80 FL	*2,101.40 FL
2	1		*REAR BUMPER (CONSISTENT)	Deformed	696.00 FL	*696.00 FL
3	1		*REAR BUMPER BRACKET (RH) (CONSISTENT)	Not Necessary	232.00 FL	*- FL
4	1		*REAR BUMPER BRACKET (RH) (CONSISTENT)	Not Necessary	232.00 FL	*- FL
5	1		*REAR BUMPER REINFORCEMENT (CONSISTENT)	Not Necessary	240.00 FL	*- FL
6	1		*REAR BUMPER SPONGE (CONSISTENT) (NPA)	Not Necessary	0.00 FL	*- FL
7	1		*REAR FENDER (LH) (CONSISTENT)	Repair	2,764.19 FL	*- FL
8	1		*REAR FENDER INNER TRIM (LH) (CONSISTENT)	Not Necessary	406.60 FL	*- FL
9	1		*REAR END PANEL (CONSISTENT)	Repair	219.00 FL	*- FL
10	1		*REAR FLOOR PANEL (CONSISTENT)	Repair	2,378.00 FL	*- FL
11	1		*REAR FLOOR PANEL TOP GARNISH (CONSISTENT)	Not Necessary	883.50 FL	*- FL
12	1		*TAILGATE HINGE (LH) (CONSISTENT)	Not Necessary	110.00 FN	*- FN
13	1		*TAILGATE HINGE (RH) (CONSISTENT)	Not Necessary	110.00 FN	*- FN
14	1		*TAILGATE ABSORBER (LH) (CONSISTENT)	Not Necessary	167.00 FN	*- FN
15	1		*TAILGATE ABSORBER (RH) (CONSISTENT)	Not Necessary	167.00 FN	*- FN
16	1		*TAILGATE LOCK (CONSISTENT)	Not Necessary	340.00 FN	*- FN
17	1		*TAILGATE WEATHER STRIP (CONSISTENT)	Not Necessary	136.60 FN	*- FN
18	1		*TAILGATE LOGO (CONSISTENT)	Necessary	110.00 FN	*38.00 FN
19	1		*TAILGATE EMBLEM -NV350 (CONSISTENT)	Necessary	120.00 FN	*58.00 FN
20	1		*TAILGATE EMBLEM -URVAN (CONSISTENT)	Necessary	120.00 FN	*49.00 FN
21	10		*REAR BUMPER CLIP (CONSISTENT)	Necessary	50.00 FN	*30.00 FN
22	1		*REAR BUMPER RETAINER (LH) (CONSISTENT)	Necessary	25.00 FN	*25.00 FN
23	1		*REAR BUMPER RETAINER (RH) (CONSISTENT)	Not Necessary	25.00 FN	*- FN
24	1		*TAIL LAMP (LH) (CONSISTENT)	Cracked	229.00 FN	*229.00 FN
25	2		*TAIL LAMP CLIP (LH) (CONSISTENT)	Necessary	10.00 FN	*10.00 FN
26	10		*REAR FENDER INNER TRIM CLIP (LH) (CONSISTENT)	Not Necessary	50.00 FN	*- FN
27	1		*REAR END PANEL TOP GARNISH (CONSISTENT)	Not Necessary	150.00 FN	*- FN
28	10		*REAR END PANEL TOP GARNISH CLIP (CONSISTENT)	Not Necessary	50.00 FN	*- FN
29	1		*TAILGATE STICKER -70KM/H (CONSISTENT)	Necessary	30.00 FS	*15.00 FS
30	1		*REAR BUMPER REVERSE SENSOR (CONSISTENT)	Damaged	400.00 FS	*200.00 FS
31	1		*REAR END PANEL SEALANT (CONSISTENT)	Not Necessary	80.00 FS	*- FS
32	1		*REAR FLOOR PANEL SEALANT (CONSISTENT)	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$)	13,384.69	3,451.40
- List Item Discount on L Items 30.00/30.00% (\$\$)	3,247.53	839.22
- Nett Item Discount on N Items 10.00/10.00% (\$\$)	196.96	43.90

Total Parts (\$\$) **9,940.20** **2,568.28**

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
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	1,000.00	500.00
2	TO PUTTY & RESPRAY ACCIDENT AFFECTED AREAS	New	1,000.00	600.00
3	TO RUST PROOF ACCIDENT AFFECTED AREAS	New	60.00	0.00
4	TO R&R TAILGATE MECHANISM	New	80.00	80.00
5	TO R&R REAR LUGGAGE COMPARTMENT	New	200.00	40.00
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
9	TO DO WHEEL ALIGNMENT	New	180.00	0.00
Gross Labour Cost (\$\$)			2,780.00	1,290.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >