

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAG Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 5 days Res.: Yes or NoLum Sum: 818 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Date / Time | Action / Instruction

\$ 3663.57 (Red: \$ 5160.67 / 58%)

Veh No: SHC 4989K Yr Regn: 20/11/15Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Prius cc 1798Colour: Maroon AC: Insured / Std / NI / NASp. Reading: 739708 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 370KN 3646057 67229Gen. Cond: Good / Fair / Poor / BurntSteering: InOrder / Jammed / Leaked / Burnt orBrake: InOrder / Jammed / Leaked / Burnt orModl: NI / S/Rim / STD A/Rim orTyre Size: F: R5/CR15

R: _____

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

TOYO / YOKO or Falken

Front _____ Rear _____

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 28/2/18 D.O.A. 28/2/18Survey held at 7mR2Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop orN/S Frt

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

Date/Time, File Pass to?

☐ : Prol. Report1) _____
Date/Time, File Return to?☐ : Final Report

2) _____

Report Format :

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____) \$ + RS. \$ _____☐ : Interview (\$ _____) Photo _____☐ : Techn. Invs (\$ _____) Draw _____☐ : Weekend (\$ _____) _____

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

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18004049/Syb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 02-03-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBD 1183D	Veh. Inspected	SHC 4989K
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/03/2018

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

--

5. General Information

Accident Date	28/02/2018	Inspection Date	28/02/2018
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.
--

		Revised	Cross	Check			Revised	Cross	Check
1	670.80		670.80		1	1,014.00	600.00		
2	60.00		60.00				600.00		
3	542.55	542.55			1	378.00		378.00	
4	38.92	38.92			2	378.00	200.00		
5	128.77	128.77			3	180.00		180.00	
6	36.97	36.97			4	180.00		180.00	
7	130.57		130.57		5	378.00	200		
8	1,113.15		1,113.15		6	378.00	200		
9	126.74		126.74		7	180.00			180.00
10	361.50	361.50			8	180.00	100		
11	59.10		59.10						
12	373.80		373.80						
13	187.80		187.80		1	80.00		80.00	
14	187.80		187.80		2	100.00	30		
15	57.30	57.30			3	120.00		120.00	
16	460.62		460.62		4	120.00		120	
17	43.65		43.65		5	120.00		120.00	
18	18.30		18.30		6	296.88	296.88		
19	18.30		18.30		7	100.00	20		
20	850.68	850.68			8	60.00		60.00	
21	561.07		561.07		9	120.00		120.00	
22	1,095.30		1,095.30				1046.88	1358	
23	505.20		505.20						
24									

2,016.69	5,612.20
----------	----------

3,663.57	6,970.20
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[Signature]
9/11/2018

6-3-18/12:29.

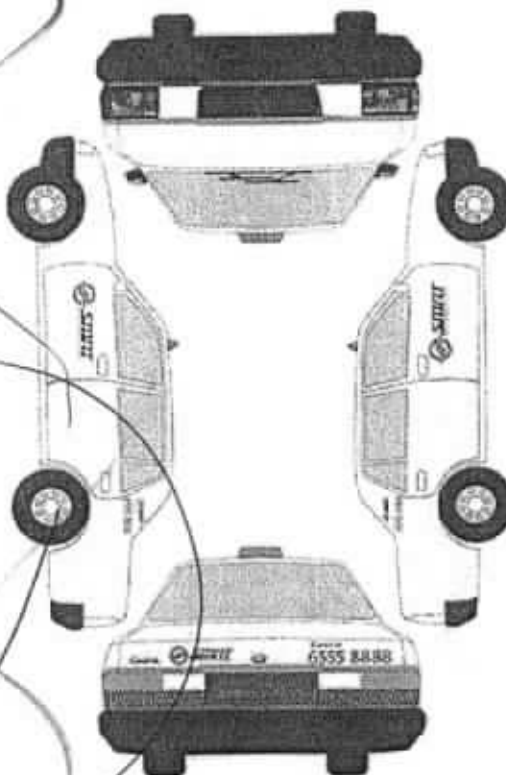
6-3-18/16:29.

SMRT Accident Vehicle Repair Estimates

28-2-18/16:29

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

Reg. No : SHC4989K
Ref. No : TAX/02/18/2160
Reg. Date : 20/11/2015
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : TOO KIM THOR
Type of Accident : OTHERS
Date / Time of Accident : 28/02/2018 09:25:00 AM
Accident Reported Date / Time : 28/02/2018 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 : 000024094799
Special Instruction to ARC, if any :



GBD1183D AIG ALP
BEFORE PAINT PHOTO, AFTER REPAIR PHOTO FOR, CHECK ITEM AND REPLACE ITEM PLEASE CALL
SURVEYOR SEBASTIAN (LKK) & Email: sebastianyeang@lkkauto.com HP: 90036121

Prepared Date : 28/02/2018 10:16:08 AM

Recording Camera

☒ ☐

Radio Antenna

☒ ☐

1st witness

Date 28-2-18

2nd witness

Date

339908 km

1 $\frac{1}{2}$ $\frac{3}{4}$ 4 木 各 3 油

339974

Supplementary

to Refer to the Supplementary part list

QC 3/3/18 18:30 Pass

LEE SHENG AUTO PTE LTD

Vehicle Return Date: 5/3/18

Vehicle Return Time: 17:33 pm

SMRT staff sign:

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

Chassis No : JTDKN36U605767229

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	600.00
Total Spray Painting Charges	: 2,232.00	700.00
Total Material Charges	: 4,461.36	2,016.69
Other Charges	: 1,116.88	346.88
TOTAL	: 8,824.24	3,663.57
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 6.00	5.00 /
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sing Off Date	: 28/02/2018 04:00:07 PM	28/02/2018 04:29:05 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 28/02/2018 04:00:07 PM

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

Quotation No : QN-1803-0134

Invoice No :

Quotation Date : 7/3

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 2/28/2018 4:34:49 PM

2016.69 /
+ 600.00 /
+ 1046.88 /

3663.57 /

Sebastian
13/3/18

Section D - Details of Repair Estimates**Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH FRONT PORTION	1,014.00	600.00 /
Total Labour	1,014.00	600.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT DOOR LH	378.00	0.00
TO RESPRAY FRONT FENDER LH	378.00	200.00 /
TO RESPRAY RIM	180.00	0.00
RESPRAY WHEEL CAP	180.00	0.00
TO REPSRAY FRONT BUMPER	378.00	200.00 /
TO REPSRAY FRONT HOOD	378.00	200.00 /
TO RESPRAY FRONT SUPPORT PANEL	180.00	0.00
TO RESPRAY ROCKER PANEL MOULDING	180.00	100.00 /
Total Spray Painting & Panel Beating	2,232.00	700.00

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	0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00
TO REMOVE AND REFIT TYRE	120.00	0.00
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET) <i>mu</i>	296.88	296.88 /
TO REPLACE SUNDRY PARTS	100.00	20.00 /
TO WASH AND VACUUM	60.00	0.00
TO TRANSFER DOOR MECHANISM	120.00	0.00
Total Other Costs	1,116.88	346.88

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
67002-47070		6505529	DOOR FRT/LH	0	894.40	25.00	0.00	Replace	Not given	No X
			STICKER DECAL SMRT (DOOR)	0	60.00	0.00	0.00	Replace	Not given	No X
53802-47050		6505558	FENDER FRT/LH	1	723.40	25.00	542.55	Replace	Replace	No
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace	No
53876-47030		6505554	FENDER LINER FRT/LH	1	171.70	25.00	128.77	Replace	Replace	No
53852-47020			FENDER LINER PAD, FR WHEEL, LH	1	49.30	25.00	36.97	Replace	Replace	No
42602-47060		6505676	CAP SUB-ASSY, WHEEL	0	174.10	25.00	0.00	Replace	Not given	No X
42611-47140 (Frt)		6505658	WHEEL DISC. FRONT	0	1,484.20	25.00	0.00	Replace	Not given	No X
		6503707	TYRE	0	126.74	0.00	0.00	Replace	Not given	No X
52119-47930		6505517	BUMPER FRT	1	482.00	25.00	361.50	Replace	Replace	No
52611-47080		6505518	BUMPER ENERGY ABSORBER FRT	1	78.80	25.00	59.10	Replace	Check	No X
52021-47023		6505539	BUMPER REINFORCEMENT FRT	1	498.40	25.00	373.80	Replace	Check	No X
57014-47030			ARM SUB-ASSY, FR BUMPER LH	1	250.40	25.00	187.80	Replace	Check	No X
57013-47030			ARM SUB-ASSY, FR BUMPER RH	1	250.40	25.00	187.80	Replace	Check	No X
52116-47040		6505516	BUMPER SUPPORT F/LH	1	76.40	25.00	57.30	Replace	Replace	No
81521-47050			LENS & BODY, FR TURN LH	1	511.80	10.00	460.62	Replace	Check	No X
81529-47060			BRACKET, FR TURN CENTER LH	1	58.20	25.00	43.65	Replace	Check	No X
81529-47040			BRACKET, FR TURN UPPER LH	1	24.40	25.00	18.30	Replace	Check	No X
81529-47040			BRACKET, FR TURN UPPER LH	1	24.40	25.00	18.30	Replace	Check	No X
81170-47500		6505436	HEAD LAMP LH	1	945.20	10.00	850.68	Replace	Replace	No
53301-47060		6505555	HOOD PANEL	1	748.10	100.00	0.00	Replace	Repair	No
53201-47902			SUPPORT SUB-ASSY	1	1,460.40	25.00	1,095.30	Replace	Check	No X
75852-47900			MOULDING BODY, LH	1	673.60	100.00	0.00	Replace	Repair	No
TOTAL MATERIALS							4,461.38	2,016.69		
TOTAL MATERIALS(Discounted)							4,461.36	2,016.69		

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									

SMRT Accident Vehicle Repair Estimates

AIG

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

Reg. No : SHC4989K
 Ref. No : TAX/02/18/2160
 Reg. Date : 20/11/2015
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : TOO KIM THOR
 Type of Accident : OTHERS
 Date / Time of Accident : 28/02/2018 09:25:00 AM
 Accident Reported Date / Time : 28/02/2018 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 : 000024094799
 Special Instruction to ARC, if any :
 GBD1183D
 Prepared Date : 28/02/2018 10:16:08 AM



Submission
 28/2/18

- Part by part repair
- Question Mark Item Photo
- Photo Before Paint

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

Chassis No : JTDKN36U605767229

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	: 2,232.00	0.00
Total Material Charges	: 8,134.09	8,134.09
Other Charges	: 1,116.88	0.00
TOTAL	: 12,496.97	0.00
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 6.00	0.00
Prepared / Adjusted By	:	5 days
Arc / Surveyor Sign Off Date	: 28/02/2018 04:00:07 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 28/02/2018 04:00:07 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 :

Prepared Date :

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH FRONT PORTION	1,014.00	0.00 600
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 FRONT DOOR LH	378.00	0.00 X
TO RESPRAY FRONT FENDER LH	378.00	0.00 300
TO RESPRAY RIM	180.00	0.00 X
RESPRAY WHEEL CAP	180.00	0.00 X
TO REPSRAY FRONT BUMPER	378.00	0.00 300
TO REPSRAY FRONT HOOD	378.00	0.00 300
TO RESPRAY FRONT SUPPORT PANEL	180.00	0.00 7
TO RESPRAY ROCKER PANEL MOULDING	180.00	0.00 100
Total Spray Painting & Panel Beating	2,232.00	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
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 30
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 X
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00 X
TO REMOVE AND REFIT TYRE	120.00	0.00 X
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	296.88	0.00 ✓
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 X
TO TRANSFER DOOR MECHANISM	120.00	0.00 X
Total Other Costs	1,116.88	0.00

art 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
7002-7070		6505529	DOOR FRT/LH	1	894.40	25.00	670.80	Replace	Replace ✓	No
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace ✓	No
3802-7050		6505558	FENDER FRT/LH	1	723.40	25.00	542.55	Replace	Replace ✓ DT	No
5374-7051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace ✓ MS	No
3876-7030		6505554	FENDER LINER FRT/LH	1	171.70	25.00	128.77	Replace	Replace ✓	No T&J
3852-7020			FENDER LINER PAD, FR WHEEL LH	1	49.30	25.00	36.97	Replace	Replace ✓	No MS
2602-7060		6505676	CAP SUB-ASSY, WHEEL	1	174.10	25.00	130.57	Replace	Replace ✓	No
2611-7140 (r)		6505658	WHEEL DISC. FRONT	1	1,484.20	25.00	1,113.15	Replace	Replace ✓	No
		6503707	TYRE	1	126.74	0.00	126.74	Replace	Replace ✓	No
2119-7930		6505517	BUMPER FRT	1	482.00	25.00	361.50	Replace	Replace ✓	No Deform
2611-7080		6505518	BUMPER ENERGY ABSORBER FRT	1	78.80	25.00	59.10	Replace	Replace ?	No
2021-7023		6505539	BUMPER REINFORCEMENT FRT	1	498.40	25.00	373.80	Replace	Replace ?	No
7014-7030			ARM SUB-ASSY, FR BUMPER LH	1	250.40	25.00	187.80	Replace	Replace ?	No
7013-7030			ARM SUB-ASSY, FR BUMPER RH	1	250.40	25.00	187.80	Replace	Replace ?	No
2116-7040		6505516	BUMPER SUPPORT F/LH	1	76.40	25.00	57.30	Replace	Replace ?	No
1521-7050			LENS & BODY, FR TURN LH	1	511.80	10.00	460.62	Replace	Replace ?	No
1529-7060			BRACKET, FR TURN CENTER LH	1	58.20	25.00	43.65	Replace	Replace ?	No
1529-7040			BRACKET, FR TURN UPPER LH	1	24.40	25.00	18.30	Replace	Replace ?	No
1529-7040			BRACKET, FR TURN UPPER LH	1	24.40	25.00	18.30	Replace	Replace ✓	No ?
1170-7500		6505436	HEAD LAMP LH	1	945.20	10.00	850.68	Replace	Replace ✓	No
3301-7060		6505555	HOOD PANEL	1	748.10	25.00	561.07	Replace	Replace R	No
3201-7902			SUPPORT SUB-ASSY	1	1,460.40	25.00	1,095.30	Replace	Replace ?	No
5852-7900			MOULDING BODY, LH	1	673.60	25.00	505.20	Replace	Replace R	No
TOTAL MATERIALS							7,628.92	7,628.89		
TOTAL MATERIALS(Discounted)							8,134.09	8,134.09		

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									

Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

Subject: FW: [AIG]: URGENT / REMINDER Re: Accident on 28/2/2018 involving SHC 4989K & GBD 1183D (AIG's insured) Our Ref: TAX/02/18/2160/lg // LKK Ref: CC3/AIG18004049/Smb3

Attachments: 02 18 2160 - DV.pdf

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
Sent: 12/11/2018 17:44
To: 'Olivia Lau (LKKAuto)'
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: [AIG]: URGENT / REMINDER Re: Accident on 28/2/2018 involving SHC 4989K & GBD 1183D (AIG's insured) Our Ref: TAX/02/18/2160/lg // LKK Ref: CC3/AIG18004049/Smb3

Dear Olivia,

We attach the duly signed DV and ATA for your necessary action. Please let us have AIG's cheque for \$4,650.00 payable to **SMRT TAXIS PTE LTD**. Thanks.

Regards
Tan Lee Gek (DID: 6866 2647)
Claims Department
SMRT Automotive Services Pte Ltd



From: Olivia Lau (LKKAuto) [mailto:olivialau@lkkauto.com]
Sent: 12/11/2018 16:32
To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: [AIG]: URGENT / REMINDER Re: Accident on 28/2/2018 involving SHC 4989K & GBD 1183D (AIG's insured) Our Ref: TAX/02/18/2160/lg // LKK Ref: CC3/AIG18004049/Smb3

LKK Ref: CC3/AIG18004049/Smb3
Your Ref: TAX/02/18/2160/lg

Without Prejudice

SAVE AS TO COST

Dear Lee Gek,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHC 4989K AND GBD 1183D ON 28.02.2018

RESENDING – Both the DV and ATA is enclosed for your assistance.

Thank you.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / Inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18004049/Smb3

14 MARCH 2018

BAKE MISSION PTE LTD
8 SENOKO SOUTH ROAD
#03-03 CHNG KEE'S FOODLINK
SINGAPORE 758095

Dear Sir/Madam,

ACCIDENT INVOLVING GBD 1183D AND SHC 4989K ON 28/02/2018

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

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Bevan Lim
Case Handler
DID: 6749 4274
FAX: 6741 4108
Email: bevanlim@lkkauto.com

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

AUTHORISATION TO ACT

We, **SMRT TAXIS PTE LTD** ("the third party claimant") of **No. 60 Woodlands Industrial Park E4, Singapore 757705** (address), owner of **SHC 4989K** (vehicle no.) hereby authorize **SMRT Automotive Services Pte Ltd** ("the workshop") to act for us with respect to our claim for repair costs and/or rental and/or loss of use ("claim") for our vehicle no. **SHC 4989K** was damaged pursuant to the accident which occurred on **28/02/2018** (date) along **8 Senoko South Road** (location) involving vehicle no/s. **GBD 1183D** ("the accident").

I further authorize the workshop to settle the above mentioned claim in a manner as they deem fit and the cheque is to be 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 12 (day) of Nov (month) 2018 (year)



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



Signed by "the workshop"
(with company stamp)

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\$4,650.00 (Global Sum) for vehicle no. SHC 4989K that was damaged pursuant to the accident which occurred on 28/02/2018 (date) along 8 SENOKO SOUTH ROAD involving vehicle no/s GBD 1183D.

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 SMRT TAXIS PTE LTD ("the third party claimant") of vehicle no. SHC 4989K 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 SHC 4989K (vehicle no.) as a result of the accident.

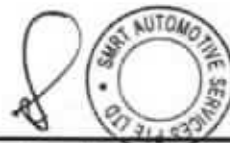
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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 12 (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 : 1990042802
Invoice No. : IV180300311
Date : 15.03.2018
Vehicle No. : SHC4989K
Your Ref No. : TAX/02/18/2160
Our Ref No. : 24094799
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
DOOR:F/LH, FOR TOYOTA PRIUS TAXI	0.00	\$ 894.40	(25.00)	\$ 0.00	\$ 0.00
STICKER DECAL SMRT (DOOR)	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
FENDER, FRONT:LH, FOR TOYOTA PRIUS TAXI	1.00	\$ 723.40	(25.00)	\$ 180.85	\$ 542.55
NAME PLATE (HYBRID)	1.00	\$ 51.90	(25.00)	\$ 12.97	\$ 38.92
LINER, FENDER:F/LH, FOR TOYOTA PRIUS TAXI	1.00	\$ 171.70	(25.00)	\$ 42.92	\$ 128.77
FENDER LINER PAD, FR WHEEL. LH	1.00	\$ 49.30	(25.00)	\$ 12.32	\$ 36.97
CAP, TYRE RIM: FOR TOYOTA PRIUS TAXI	0.00	\$ 174.10	(25.00)	\$ 0.00	\$ 0.00
RIM, TYRE: FOR TOYOTA PRIUS TAXI	0.00	\$1484.20	(25.00)	\$ 0.00	\$ 0.00
TYRE:195/65R15, FOR TOYOTA PRIUS TAXI	0.00	\$ 126.74	0.00	\$ 0.00	\$ 0.00
BUMPER, FRONT: FOR TOYOTA PRIUS TAXI	1.00	\$ 482.00	(25.00)	\$ 120.50	\$ 361.50
ABSORBER, ENERGY: BUMPER, FRT, TOYOTA PRIUS	0.00	\$ 78.80	(25.00)	\$ 0.00	\$ 0.00
REINFORCEMENT, BUMPER: FRT, TOYOTA PRIUS	0.00	\$ 498.40	(25.00)	\$ 0.00	\$ 0.00
ARM SUB-ASSY, FR BUMPER LH	0.00	\$ 250.40	(25.00)	\$ 0.00	\$ 0.00
ARM SUB-ASSY, FR BUMPER RH	0.00	\$ 250.40	(25.00)	\$ 0.00	\$ 0.00
SUPPORT, BUMPER: F/LH, FOR TOYOTA PRIUS	1.00	\$ 76.40	(25.00)	\$ 19.10	\$ 57.30
LENS & BODY, FR TURN LH	0.00	\$ 511.80	(10.00)	\$ 0.00	\$ 0.00
BRACKET, FR TURN CENTER LH	0.00	\$ 58.20	(25.00)	\$ 0.00	\$ 0.00
BRACKET, FR TURN UPPER LH	0.00	\$ 24.40	(25.00)	\$ 0.00	\$ 0.00
BRACKET, FR TURN UPPER LH	0.00	\$ 24.40	(25.00)	\$ 0.00	\$ 0.00
HEADLAMP:LH, FOR TOYOTA PRIUS TAXI	1.00	\$ 945.20	(10.00)	\$ 94.52	\$ 850.68
HOOD PANEL: FOR TOYOTA PRIUS TAXI	1.00	\$ 748.10	(100.00)	\$ 748.10	\$ 0.00

Authorised Signature
for SMRT Automotive Services Pte Ltd



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

Tax Invoice

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV180300311
Date : 15.03.2018
Vehicle No. : SHC4989K
Your Ref No. : TAX/02/18/2160
Our Ref No. : 24094799
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
SUPPORT SUB-ASSY	0.00	\$1460.40	(25.00)	\$ 0.00	\$ 0.00
MOULDING BODY, LH	1.00	\$ 673.60	(100.00)	\$ 673.60	\$ 0.00
Sub-Total					\$ 2016.69
Labour					
TO REPAIR LH FRONT PORTION	1.00	\$ 600.00	0.00	\$ 0.00	\$ 600.00
Others					
TO CHECK WIRING AND SYSTEM FUNCTION	0.00	\$ 80.00	0.00	\$ 0.00	\$ 0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND REFIT TYRE	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	1.00	\$ 296.88	0.00	\$ 0.00	\$ 296.88
TO REPLACE SUNDRY PARTS	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO TRANSFER DOOR MECHANISM	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FRONT DOOR LH	0.00	\$ 378.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FRONT FENDER LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY RIM	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
RESPRAY WHEEL CAP	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO REPSRAY FRONT BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO REPSRAY FRONT HOOD	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FRONT SUPPORT PANEL	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00

Authorised Signature
for SMRT Automotive Services Pte Ltd



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. : IV180300311
Date : 15.03.2018
Vehicle No. : SHC4989K
Your Ref No. : TAX/02/18/2160
Our Ref No. : 24094799
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Description	Qty	Unit Cost	Add \$	/ (Discount) Amount	Amount
TO RESPRAY ROCKER PANEL MOULDING	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
GRAND TOTAL					\$ 3,663.57

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 28.02.2018

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

Authorised Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/02/18/2160

From: SMRT Taxis Pte Ltd

Date: 28/02/2018

**ACCIDENT ON 28/02/2018 INVOLVING SHC 4989K & GBD 1183D
ALONG 8 SENOKO SOUTH RD**

This is to confirm that the daily rental rate for SHC 4989K is \$113.96 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



Accident Vehicle Laid-Up Report

Registration No. : SHC4989K

Accident Case No. : TAX/02/18/2160

Make / Model : TOYOTA PRIUS

Ref. No. : 24094799

Date and Time Vehicle off-road for Accident Repair : 28.02.2018 09:40:00

Date and Time Repair Completed : 06.03.2018 10:55:11

Remarks :

Generated by : POHSUAN

Printed on : 07.03.2018

Enquire Transaction History

Transaction History Details

Log Date/Time:	28 Feb 2018 / 14:52:20	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	GBD1183D		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180228145220744782
Search Date / Time:	28 Feb 2018 09:25:00		
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	01 Mar 2018 Edit Reg		28 Feb 2018 00:00 Edit Adj Rpt	S\$3,663.57 Edit Estimates	S\$3,663.57 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Bake Mission Pte. Ltd., Co. Reg. No.: 200818484Z								
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905359K								
Vehicle Reg. No.:	SHC4989K	Date of Loss:	28/02/2018 00:00 - :59 [27 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6076743688SG	Policy/Cover Note No.:	2100376339 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBD1183D	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 Loh, Chee-Heng] Chee-Heng.Loh@aig.com								
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 13/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SHC4989K (6076743688SG)
 [GBD1183D]
 TP
 SMRT TAXIS PTE LTD
 Feb 28 2018 12:00AM
 [Bake Mission Pte. Ltd.]
 SMRT Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page	☒
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	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	05/03/18 11:11	Accident Statement From: SC - Reg. No: GBD1183D, Claimant: BAKE MISSION PTE. LTD.	1	Load HTM
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	12/12/18 13:59	LKK INSPECTION PHOTOS	1	Load PDF
2	12/12/18 13:59	LKK REINSPECTION PHOTOS	1	Load PDF
3	12/12/18 13:59	LKK REINSPECTION PHOTOS 2	1	Load PDF
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	02/03/18 14:50	TP GIA REPORT	1	Load PDF
2	02/03/18 15:08	TP ESTIMATE- MARKED	1	Load PDF
3	14/03/18 09:48	LETTER TO OI	1	Load PDF
4	19/04/18 14:38	Lawyer Letter received by OI	1	Load PDF
5	19/12/18 11:23	WORKSHOP INVOICE	1	Load PDF
6	19/12/18 11:23	AUTHORISATION TO ACT FORM	1	Load PDF
7	19/12/18 11:23	Release Voucher	1	Load PDF
8	19/12/18 11:23	RENTAL RECEIPT	1	Load PDF
9	19/12/18 11:23	RENTAL MILEAGE	1	Load PDF
10	19/12/18 11:23	LTA SEARCH	1	Load PDF

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBD1183D (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHC4989K (TP veh)		
Date of Accident:	28/02/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	14,181.12
Final Repair Cost	:	\$	4,650.00
Loss of Use	:	\$	6.00 days at \$50.00 per day
Rental (if any)	:	\$	6 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,650.00

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)	SMRT Taxis Pte Ltd	:	\$ 4,650.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

19 Dec
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: CC3/AIG18004049/SAB3Q2

Date: 19/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100376339

Claimant Vehicle No : SHC4989K

Insured Vehicle No : GBD1183D

Date of Loss: 28/02/2018

Nature of Claim:

TP

Claim No: 6076743688SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC4989K**

Make & Model: TOYOTA PRIUS TAXI, 1.8 (A)

Engine No: 2ZR6572444

Reg. Date: 20/11/2015 (Man. Year: 2015)

Chassis No: JTDKN36U605767229

Colour: Maroon

Odometer: 339908 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	10,115.12	2,313.57	7,801.55	77.13
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,066.00	1,350.00	2,716.00	66.80
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	14,181.12	3,663.57	10,517.55	74.17
+ Loss of Use (6.0 x S\$50.00/day) (S\$)		300.00		
+ Car Rental (6.0 x S\$113.96/day) (S\$)		683.76		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		4,654.33		
Global Sum Settlement (S\$)		4,650.00		

INSPECTION

Date of Assignment: 28/02/2018

Date Inspected: 28/02/2018 Inspected At:

 SMRT Automotive Services Pte Ltd
 (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705

Estimated Period of Repair: 5.0 days

Adjuster: Sebastian Yeang Wai Keen**Manager:** Jasmine Khine Phoo Wai

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		*FENDER FRT/LH (DISC 25%)	Dented	723.40 F	*542.55 F
2	1		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.92 F
3	1		*FENDER LINER FRT/LH (DISC 25%)	Torn	171.70 F	*128.77 F
4	1		*FENDER LINER PAD ,FR WHEEL ,LH (DISC 25%)	Missing	49.30 F	*36.97 F
5	1		*BUMPER FRT (DISC 25%)	Deformed	482.00 F	*361.50 F
6	1		*BUMPER SUPPORT F/LH (DISC 25%)	Cracked	76.40 F	*57.30 F
7	1		*HEAD LAMP LH (DISC 10%)	Cut	945.20 F	*850.68 F
8	1		*ADVERTISEMENT STICKER (SN)	Necessary	296.88 F	*296.88 F
9	1		*DOOR FRT/LH	Not Necessary	894.40 F	*- F
10	1		*STICKER DECAL SMRT (DOOR)	Not Necessary	60.00 F	*- F
11	1		*CAP SUB-ASSY ,WHEEL	Not Necessary	174.10 F	*- F
12	1		*WHEEL DISC .FRONT	Not Necessary	1,484.20 F	*- F
13	1		*TYRE	Not Necessary	126.74 F	*- F
14	1		*BUMPER ENERGY ABSORBER FRT	Not Necessary	78.80 F	*- F
15	1		*BUMPER REINFORCEMENT FRT	Not Necessary	498.40 F	*- F
16	1		*ARM SUB-ASSY ,FR BUMPER LH	Not Necessary	250.40 F	*- F
17	1		*ARM SUB-ASSY ,FR BUMPER RH	Not Necessary	250.40 F	*- F
18	1		*LENS & BODY,FR TURN LH	Not Necessary	511.80 F	*- F
19	1		*BRACKET ,FR TURN CENTER LH	Not Necessary	58.20 F	*- F
20	1		*BRACKET ,FR TURN UPPER LH	Not Necessary	24.40 F	*- F
21	1		*BRACKET ,FR TURN UPPER LH	Not Necessary	24.40 F	*- F
22	1		*SUPPORT SUB-ASSY	Not Necessary	1,460.40 F	*- F
23	1		*HOOD PANEL	Repair	748.10 F	*- F
24	1		*MOULDING BODY ,LH	Repair	673.60 F	*- F

F=Franchise part.

Total Parts (\$\$) **10,115.12** **2,313.57**

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING & BODY WORK	New	1,014.00	600.00
2	SPRAY PAINT	New	2,232.00	700.00
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	0.00
6	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	120.00	0.00
7	TO REMOVE AND REFIT TYRE	New	120.00	0.00
8	TO REPLACE SUNDRY PARTS	New	100.00	20.00
9	TO WASH AND VACUUM	New	60.00	0.00
10	TO TRANSFER DOOR MECHANISM	New	120.00	0.00
Gross Labour Cost (S\$)			4,066.00	1,350.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >