

FORM 1

INS. CASE OWNER:

Marice!

CC3 / LCR18004071 / K1ws3

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

01/02/13

Date / Time:

01/02/13

Registered in Merimen:

02/03/13

Pre-assign / CCU / FTE



Insured Vehicle No. : SLD 1012X

Claim No. : 60152330159

Name of Insured : LCR

Policy No. : 0999994758

Insured Tel No. : HP:

Make / Model : TOYOTA SIENNA

Excess See II :SS D.O.A : 23/02/13

Place of Accident : SHEARES LINK

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

If NO, Driver Name / Age : HANIDON BEN ZAINAL

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

Driver Tel No. : 9010 6639 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SHC 8704P



INSRS: WSP: COGS (Covered)
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
02/02/13 (v.l. no)	Non-Reporting lr (1st): Non-Reporting lr (2nd): Non-Reporting lr (Final): Notification lr (if non-pickup): Call OI After call lr to OI:	
5/3/13	Documentation Check List: Handler Typist	
	Notification lr (if non-pickup)	
	After call lr to OI	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE Date/Time: Sent By: Confirm with: Confirm by:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: S\$ (days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 19/3/13 Confirm with: (P.119) Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 15

Repair Cost: ~~1866.34~~ S\$ 1866.34

Loss of Rental (LOR): S\$ 387.00 (2.5 days) x 115.00

Loss of Use (LOU): S\$ 125.00 (5 50 x 2.5 days)

Loss of Income (LOI): S\$ - (5 x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search S\$ 749

Medical S\$ -

Disbursement S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 2286.33. Global Sum S\$: 2280.00

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: S\$ 2280.00 Name 1: Comfort del gno engineering Pte Ltd

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3:

RECEIVED ZIMEX 2013

COPY SENT 22/02/13

06111-3
Surve Ur Kolvin

REF:

ASSIGNMENT

From: _____ Date: _____
Estimate Cost: _____
OD / T / F / WS / TP RES / OD RES / EVA / INV / MV
To Inspected Vehicle No: _____
at Workstop 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 Report: _____ Consistent? : Yes or No
GIA / PR Seen: _____ Consistent? : Yes or No
Est Repairs: 2 days Res: Yes or No
Lum Sum: 2.B.2 % 3 Val: Yes or No
CA / REV / REP. / 24 HRS
Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHC8704P Yr Regn: 7 Jan 2016
Type: M.Car / M.Cycle / Bus / Van / Lorry / T/A / Prime Mover /
Truck / Trailer or _____
Make: Hyundai 240 c.c. 1685
Colour: Blue A/C: Ins / Std / NI / NA
Sp. Reading: 205308 T/Radio: Ins / Std / NI / NA
Eng/No: _____
C/No: 1KM HLDX1UM 64083163
Gen. Cond: Good / F / Poor / Burnt
Steering: Inord 0 / Jammed / Leaked / Burnt or _____
Brake: Inord 0 / Jammed / Leaked / Burnt or _____
Modi: Nil / S/Rim / STD 0 / Rim or _____
Tyre Size: F: 205/60R16
R: _____
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Hulkak
Front R/Bal. 7 mm Rear R/Bal. 7 mm
L/Bal. 7 mm L/Bal. 7 mm
D.O.A. 28/2/18 D.O.I. 1/2/18
Survey held at CDHE (Loyang)
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or o/s Rear
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>A24</u>
<u>19/3/18</u>	<u>Confirm 2.B.2 \$1744.24 with 2 working days</u>
	<u>(Ref. #438730 72-1)</u>

Date/Time, File Pass to? : Preli. Report
 : Final Report
 1) _____
 Date/Time, File Return to? _____
 2) _____

Days Of Repair: _____
 Resurvey No. of Trip: _____

Add Fee: : Site Insp (\$ _____)
 : Interview (\$ _____)
 : _____
 : _____

Survey Fee: _____
 Transportation: _____ \$ + RS _____ \$
 Photos _____
 Other _____
 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/LCR18004071/K1ws3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 02-03-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLD 1012X	Veh. Inspected	SHC 8704P
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

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5. General Information

Accident Date	28/02/2018	Inspection Date	01/03/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

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

Team: ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: JC NO. 305120832

CUSTOMER COMFORT TRANSPORTATION PTE LTD MS 7010045 CUSTOMER NO. 383 SIN MING DRIVE ADDRESS Singapore SINGAPORE 575717 65508755 (R) (O) (P)	REGN NO. SHC8704P	MILEAGE
	MAKE: HYUNDAI	FUEL E..... 1/2..... F
	MODEL I-40	DATE/TIME IN 28.02.2018 13:50
	YR OF MANU. 07.01.2016	TARGET DATE
	CHASSIS CODE KMLB41UMGU083163	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 28.02.2018
 NATURE: 3P 28.02.2018

3/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHC8704P CHIANG

Vehicle No.: SHC8704P

Signature/Date

Name of Service Advisor Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

Our Job Ref No : 305120832
Date : 03/03/18

FINALIZATION FORM

To : SHC8704P Fax : _____
Attn : KALVIN
Vehicle Reg No. : SHC8704P 28/02/2018

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG SLD1012X
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$654.24
(b) Labour Charges	\$1,090.00
Total for Part-By-Part Repair Cost	\$1,744.24
(c) Lumpsum Repair (if applicable)	_____
Total for Lumpsum repair cost after Less:	_____
Final Lumpsum Repair cost	_____

3. Estimated normal period for repairs: 2 working days.

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : CHIANG
Tel : 62148314
Fax : 65468156

Signature : 
Name : Kalvin
Date : 5/3/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305120832
 REGN NO : SHC8704P
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 07.01.2016
 DATE/TIME IN : 28.02.2018 13:50
 ACCIDENT DATE : 28.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
0002	28-01-0103-2013-A	I40V3 APP LOGO REAR DOOR	1	80.00	2.00-	80.00
0003	03-01-0103-0098-G	I40VC WHEEL ASSY-STEEL	1	297.10	20.00	237.68
0004	19-01-0103-2013-A	I40VC HANKOOK 205/60R16 H	1	216.00	2.00-	216.00

SUB-TOTAL : 654.24

JOB NATURE

0000	L	PANEL BEATING		400.00		
0001	23-502	SPRAYPAINT ON AFFECTED AREA				540.00
0002	20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR				50.00
0003	20-05	REAR FENDER ADVERTISEMENT				100.00

SUB-TOTAL : 1,090.00

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305120832
REGN NO : SHC8704P
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 07.01.2016
DATE/TIME IN : 28.02.2018 13:50
ACCIDENT DATE : 28.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,744.24

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8704P

DATE 1/3/2018 10:34

AIC

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Fender (RH) <i>X repair</i>			\$ 2,020.10
	Rear Fender Inner Lining (RH) <i>X see</i>			\$ 164.40
	Rear Windscreen Moulding <i>X "</i>			\$ 60.00
	Rear Door (RH) <i>X repair</i>			\$ 1,351.10
	Rocker Panel Outer Garnish (RH) <i>X repair</i>			\$ 483.60
	Rear Tyre Rim (RH) <i>X / But</i>			\$ 351.00 <i>297.60</i>
	Rear Wheel Hup-Cap (RH) <i>— handle</i>			\$ 150.70
	<i>Rear Bumper X repair</i>			
	SUB TOTAL			\$ 4,581.80
	LESS 20%			\$ 916.36
	DISCOUNTED TOTAL			\$ 3,665.44
	Rear Fender Advertisement Logo (RH) <i>— see</i>			\$ 100.00 <i>Nett</i>
	Rear Windscreen Sealant <i>X "</i>			\$ 46.00 <i>Nett</i>
	Rear Door Advertisement Logo (RH) <i>X "</i>			\$ 100.00 <i>Nett</i>
	Rear Door Comfortdelgro & Apps Sticker (RH) <i>— "</i>			\$ 80.00 <i>Nett</i>
	<i>Tyre — 4 \$ 216</i>			\$ 326.00
	Labour Charge			<i>400</i>
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 600.00 <i>580</i>
	Wiring Charge			\$ 50.00 <i>X 4</i>
	Tuff Kote			\$ 50.00 <i>X 5</i>
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00 <i>50</i>
	Remove/Refix Rear Windscreen Glass			\$ 120.00 <i>X 5</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>X 4</i>
	Transfer of Door			\$ 120.00 <i>X 4</i>
	Rear Wheel Alignment			\$ 80.00 <i>X 4</i>
	TOTAL LABOUR			\$ 2,140.00
	ESTIMATE TOTAL			\$ 6,131.44

Kat-ilcky
M 1/3/2018
20% PIP
After Repair photo

LKK Auto Consult
TOTAL LABOUR
 • To resolve...
 • To display damaged parts...
ESTIMATE TOTAL
 • Third party...
 • No...
 • Subject to...
 Acknowledged by:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8704P

DATE 1/3/2018 10:34

AKG

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Fender (RH) <i>X repair</i>			\$ 2,020.10
	Rear Fender Inner Lining (RH) <i>X</i>			\$ 164.40
	Rear Windscreen Moulding <i>X</i>			\$ 60.00
	Rear Door (RH) <i>X repair</i>			\$ 1,351.10
	Rocker Panel Outer Garnish (RH) <i>X repair</i>			\$ 483.60
	Rear Tyre Rim (RH) <i>X</i>			\$ 351.90
	Rear Wheel Hup-Cap (RH) <i>✓</i>			\$ 150.70
	<i>Rear Bumper X repair</i>			
	SUB TOTAL			\$ 4,581.80
	LESS 20%			\$ 916.36
	DISCOUNTED TOTAL			\$ 3,665.44
	Rear Fender Advertisement Logo (RH) <i>✓</i>			\$ 100.00 Nett
	Rear Windscreen Sealant <i>X</i>			\$ 46.00 Nett
	Rear Door Advertisement Logo (RH) <i>✓</i>			\$ 100.00 Nett
	Rear Door Comfortdelgro & Apps Sticker (RH) <i>✓</i>			\$ 80.00 Nett
				\$ 326.00
	Labour Charge			<i>400</i>
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 600.00 <i>500</i>
	Wiring Charge			\$ 50.00 <i>X</i>
	Tuff Kote			\$ 50.00 <i>X</i>
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00 <i>50</i>
	Remove/Refix Rear Windscreen Glass			\$ 120.00 <i>X</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>X</i>
	Transfer of Door			\$ 120.00 <i>X</i>
	Rear Wheel Alignment			\$ 80.00 <i>X</i>
				\$ 2,140.00
	TOTAL LABOUR			
	ESTIMATE TOTAL			\$ 6,131.44

Kat-il-CKY
1/3/18 1326
20%
PIP
After Repair p/lt

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
- No illegal modification(s) is allowed
- Supplemental item(s) must be resurveyed and approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

SAC 8704P

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		20	21	22	23		FROM	TO
22-2-2018	km	20	21	26	413	1900	0650	
23-2-2018	NG	20	23	54	228	650	1515	
23-2-2018	km	20	26	81	328	1855	0655	
24-2-2018	NG	20	28	84	202	655	1441	
24-2-2018	km	20	33	88	504	1710	0810	
25-2-2018	Tan	20	36	02	214	0927	1744	
25-2-2018	km	20	40	66	462	1905	0690	
26-2-2018	NG	20	42	37	170	650	1515	
26-2-2018	km	20	46	33	396	1930	0650	
27-2-2018	NG	20	47	86	152	650	1451	
27-2-2018	km	20	51	19	333	7075	0640	

HOURS OPERATED (TIME)	
FROM	TO
640	1501
1810	0700
0920	1800
1900	0655
635	1531
1955	0645
645	1441
2000	0700
700	1515
1715	0650
650	1601

Our Ref : T 0218 / SHC8704P /CL(st)
 Your Ref: _____
 Date : 12-Mar-18

ComfortDelGro Engineering Pte Ltd
 205 Braddell Road Singapore 579701

CDGE Taxi Claims Dept
 59 Loyang Drive 4th Floor
 Singapore 508969

Mainline +65 6383 6280
 Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198903299V

Workshops

Braddell
 205 Braddell Road
 Singapore 579701

Loyang
 59 Loyang Drive
 Singapore 508969

Sin Ming
 383 Sin Ming Drive
 Singapore 575717

Pandan
 45 Pandan Road
 Singapore 609286

Ubi
 320 Ubi Road 3
 Singapore 408649

Senoko
 24 Senoko Loop
 Singapore 758156

Sungei Kadut
 7 Sungei Kadut Way
 Singapore 726791

Yishun
 501 Yishun Industrial Park A
 Singapore 768732

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Buliding
 78 Shenton Way
 #07-16
 Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC8704P YOUR INSURED SLD1012X
 AND OTHER _____ ON 28.02.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC8704P which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving SLD1012X we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,866.34
2	<u>3</u> days Loss of Rental @ \$ 115.00 per day	\$ 345.00
3	Survey Report Fees (<i>Surveyed by M/s LKK</i>)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 2,218.83

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 2,458.83

We enclosed herewith the following documents to support the claims: -

- a) Original repair bill and photocopies of photographs : 6 pcs.
- b) LTA search slip/s of : SLD1012X
- c) GIA / Police report/s of : SHC8704P
- d) Letter of authority from owner / hirer / operator
 - (X) Photograph/s of Accident Scene () Certificate of Insurance
 - () Witness statement/s (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully
 Cecilia Lee

Executive
 CDGE Claims Department
 Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

This is a computer generated letter. No signature is required.

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Monday, 5 March, 2018 2:24 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLD 1012X & SHC 8704P ON 28/02/2018

Our Ref: CC3/LCR18004071/K1ws3

05 March 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLD 1012X & SHC 8704P 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 call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHC8704P , SLD1012X
SHEARES LINK X BAYFRONT AVE****ON 28-Feb-18 12:50**

I / We

NG POH HIOK(Hirer) NRIC No.: **S1332216C**

and/or

(Relief) NRIC No.:

Taxi Number

SHC8704P

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of **"ComfortDelGro Engineering Pte Ltd"**.

Date

28-Feb-2018

Name of Hirer

NG POH HIOK

Hirer NRIC

S1332216C

Signature :



Address

**124 RIVERVALE DRIVE #06-177
540124**

Contact No.

98220530

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

"We/I, COMFORTDELGRO ENGINEERING 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 \$ 2,280.00 (Global Sum) for vehicle no. SHC 8704P that was damaged pursuant to the accident which occurred on 28/02/2018 (date) along SHEARES LINK (location) involving vehicle no/s SLD 1012X.

This is pursuant to the inspection conducted on 01/03/2018(date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHC 8704P 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 8704P (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 _____ (day) of 19 MAR 2018 (month) 20 (year)

Awt. 

Signed by appointed surveyor


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
203 BRADDELL ROAD
SINGAPORE 210702

Signed by "the workshop" (with chop)

Please forward your cheque made payable to:-
COMFORTDELGRO ENGINEERING PTE LTD

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC8704P

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
07.01.2016

CHASSIS CODE
KMHLB41UMGU083163

INV. NO/DATE
91360978 06.03.2018

JOB NO.
305120832

DIAGNOSTIC READING

DATE/TIME IN
28.02.2018 13:50

Description : 3P 28.02.2018

S/No	Part No.	Qty	Unit Price	%Disc	Net	
PART REQUISITION						
0001	03-01-0103-0098	140VC WHKKL ASSY-STPKL	1	297.10	20.00	237.68
0002	04-01-0103-0658	140VC CAP ASSY-WHERR, HUB	1	150.70	20.00	120.56
0003	28-01-0103-2013	140V3 APP LXXX RRAR DOOR	1	80.00	0.00	80.00
0004	19-01-0103-2013	140VC HANKOOK 205/60R16 H	1	216.00	0.00	216.00
SUB-TOTAL:					:	654.24

JOB NATURE

0001	L	PANKI, PKATING	400.00	400.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	540.00	540.00
0003	20-204	REMOVE/REPAIR UPHOLSTERY ASSY REPAIR	50.00	50.00
0004	20-05	RRAR FENDER ADVERTISEMENT	100.00	100.00

- 1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGES, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND KEPT AT OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- 3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAYABLE THE DAY OF PAYMENT. I.E. AFTER 01 FEBRUARY 2018, THE APPLICABLE PERIOD OF DEFAULT.
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91360978	1,866.34	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC8704P

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
07.01.2016

CHASSIS CODE
KMHL841UMGU083163

INV. NO/DATE
91360978 06.03.2018

JOB NO.
305120832

CLOCKMETER READING

DATE/TIME IN
28.02.2018 13:50

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL					1,090.00

Items total	1,744.24
Add GST @ 7.000 %	122.10
Invoice amount	1,866.34

Issued by : KATHERINE TAN 06.03.2018 17:12:02
Repair type : CLSO/57/57
Payment type/Term: /Credit 30 days

- WHILE TAKING ALL REASONABLE PRECAUTIONS TO AVOID THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OF OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE SHOWN AND TESTED TO OWNERS' USE.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 2 DAYS FROM DATE DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY IF ANY COMPLAINTS, OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE DATE OF THIS THE PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91360978	1,866.34	

Our Ref: CT18020922

Date: 06 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 28/02/2018 @ 12:50 hrs
ALONG SHEARES LINK X BAYFRONT AVE
INVOLVING SLD1012X

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC8704P** (the "Taxi"). The Taxi was hired to **NG POH HIOK IC NO S1332216C** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLD1012X	28 Feb 2018 / 12:50:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)[OK](#)

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	28 Feb 2018 Edit Reg		01 Mar 2018 00:00 Edit Adj Rpt	S\$1,744.24 Edit Estimates	S\$1,744.24 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD , Co. Reg. No.: 201624597K								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHC8704P	Date of Loss:	28/02/2018 12:00 - :59						
Claim Type:	TP / 6011523301SG	Policy/Cover Note No.:	0999994758 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLD1012X	Policy No. (Claimant):	MCOM0015						
	Excess:								
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Olea, Maricel] Maricel.Olea@aig.com								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [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

*SHC8704P (6011523301SG)
[SLD1012X]
TP
COMFORT TRANSPORTATION PTE LTD
Feb 28 2018 12:00PM
[LCRF PTE LTD]
ComfortDelGro Engineering 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							Edit		
Assessment Reports										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	05/03/18 10:06	Accident Statement <small>From: SC - Reg. No: SLD1012X, Claimant: LCRF PTE LTD</small>							Load HTM		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	02/03/18 17:22	General View							Load JPG	<input checked="" type="checkbox"/>	
2	02/03/18 17:22	General View							Load JPG	<input checked="" type="checkbox"/>	
3	02/03/18 17:22	General View							Load JPG	<input checked="" type="checkbox"/>	
4	02/03/18 17:22	General View							Load JPG	<input checked="" type="checkbox"/>	
5	02/03/18 17:22	General View							Load JPG	<input checked="" type="checkbox"/>	
6	02/03/18 17:22	General View							Load JPG	<input checked="" type="checkbox"/>	
7	02/03/18 17:22	General View							Load JPG	<input checked="" type="checkbox"/>	
8	02/03/18 17:22	General View							Load JPG	<input checked="" type="checkbox"/>	
9	02/03/18 17:22	General View							Load JPG	<input checked="" type="checkbox"/>	
10	02/03/18 17:22	General View							Load JPG	<input checked="" type="checkbox"/>	
11	02/03/18 17:22	General View							Load JPG	<input checked="" type="checkbox"/>	
12	02/03/18 17:22	General View							Load JPG	<input checked="" type="checkbox"/>	
13	02/03/18 17:22	General View							Load JPG	<input checked="" type="checkbox"/>	
14	02/03/18 17:22	General View							Load JPG	<input checked="" type="checkbox"/>	
15	02/03/18 17:22	General View							Load JPG	<input checked="" type="checkbox"/>	
16	02/03/18 17:22	General View							Load JPG	<input checked="" type="checkbox"/>	
17	02/03/18 17:22	General View							Load JPG	<input checked="" type="checkbox"/>	
18	02/03/18 17:22	General View							Load JPG	<input checked="" type="checkbox"/>	
19	02/03/18 17:22	General View							Load JPG	<input checked="" type="checkbox"/>	
20	02/03/18 17:28	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
21	02/03/18 17:28	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
22	02/03/18 17:28	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
23	02/03/18 17:28	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
24	02/03/18 17:28	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
25	02/03/18 17:28	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
26	02/03/18 17:28	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
27	02/03/18 17:28	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
28	05/03/18 17:39	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	

29	05/03/18 17:39	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
30	05/03/18 17:39	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
31	05/03/18 17:39	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
32	05/03/18 17:39	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
33	05/03/18 17:39	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	05/03/18 08:47	TP GIA REPORT	1	Load PDF	
2	05/03/18 08:47	TP ESTIMATE- MARKED	1	Load PDF	
3	05/03/18 14:24	Email letter to OI ACCIDENT INVOLVING SLD 1012X & SHC 8704P ON 28.02.2018	1	Load PDF	
4	22/03/18 10:06	WORKSHOP INVOICE	1	Load PDF	
5	22/03/18 10:06	AUTHORISATION TO ACT FORM	1	Load PDF	
6	22/03/18 10:06	Release Voucher	1	Load PDF	
7	22/03/18 10:06	RENTAL RECEIPT	1	Load PDF	
8	22/03/18 10:06	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)			
<div style="border: 1px solid black; height: 40px; width: 100%;"></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:	SLD1012X (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M)
	SHC8704P (TP veh)		
Date of Accident:	28/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$	6,791.76	
Final Repair Cost	: \$	2,280.00	
Loss of Use	: \$	2.50 days at \$50.00 per day	
Rental (if any)	: \$	2.50 days	
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$	2,280.00	
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____(%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____100_____(%)		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)	ComfortDelGro Engineering Pte Ltd	: \$	2,280.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

 JOANNE LEE KHANG MIN
 LKK Auto Consultants Pte Ltd

 22 Mar
 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/LCR18004071/K1WS3Q2

Date: 22/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994758
 Claimant Vehicle No: SHC8704P Insured Vehicle No: SLD1012X
 Date of Loss: 28/02/2018 Nature of Claim: TP Claim No: 6011523301SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC8704P
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M) Engine No: D4DFDU580785
 Reg. Date: 07/01/2016 (Man. Year: 2015) Chassis No: KMHLB41UMGU083163
 Colour: Blue Odometer: 205308 km
 Engine Capacity: 1685 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: Yes

CONDITION OF TYRES

Front Tyre Size: 205/60R16 Rear Tyre Size: 205/60R16
 Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,207.44	754.24	3,453.20	82.07
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,140.00	990.00	1,150.00	53.74
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,347.44	1,744.24	4,603.20	72.52
+ GST 7.00/7.00% (S\$)	444.32	122.10	322.22	72.52
Nett Amount (S\$)	6,791.76	1,866.34	4,925.42	72.52
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$115.00/day) (S\$)		287.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,286.33		
Global Sum Settlement (S\$)		2,280.00		

INSPECTION

Date of Assignment: 01/03/2018
 Date Inspected: 01/03/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR FENDER (RH)	Repair	2,020.10 FL	*- FL
2	1		*REAR FENDER INNER LINING (RH)	Serviceable	164.40 FL	*- FL
3	1		*REAR WINDSCREEN MOULDING	Not Necessary	60.00 FL	*- FL
4	1		*REAR DOOR (RH)	Repair	1,351.10 FL	*- FL
5	1		*ROCKER PANEL OUTER GARNISH (RH)	Repair	483.60 FL	*- FL
6	1		*REAR TYRE RIM (RH)	Bent	351.90 FL	*297.10 FL
7	1		*REAR WHEEL HUB-CAP (RH)	Grazed	150.70 FL	*150.70 FL
8	1		*REAR BUMPER (NPA)	Repair	0.00 FL	*- FL
9	1		*REAR FENDER ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS
10	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS
11	1		*REAR DOOR ADVERTISEMENT LOGO (RH)	Not Necessary	100.00 FS	*- FS
12	1		*REAR DOOR COMFORTDELGRO & APPS STICKER (RH)	Necessary	80.00 FS	*80.00 FS
13	1		*TYRE	Cut	216.00 FS	*216.00 FS

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

Sub Total (\$\$)	5,123.80	843.80
- List Item Discount on L Items 20.00/20.00% (\$\$)	916.36	89.56
Total Parts (\$\$)	4,207.44	754.24

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	New	850.00	400.00
2	SPRAY PAINTING CHARGE	New	600.00	540.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	0.00
5	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	50.00
6	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	0.00
7	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
8	TRANSFER OF DOOR	New	120.00	0.00
9	REAR WHEEL ALIGNMENT	New	80.00	0.00
Gross Labour Cost (\$\$)			2,140.00	990.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >