

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508959
Fax: 6546 8156

Our Job Ref No : 305121817
Date : 08/03/18

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHA3232C

Date of Accident : 03-Mar-18

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

1. The repair job shall bill to: AIG ASIA SLL1169R
2. The finalized amount shall be:

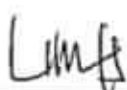
(a) Spare Parts after List discount	\$2,401.48
(b) Labour Charges	\$1,280.00
Total for Part-By-Part Repair Cost	\$3,681.48
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	
Final Lumpsum Repair cost	

3. Estimated normal period for repairs: 3 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 : LIM T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : KALVIN
Date : 8/3/18

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				
3. Survey Fees	*****			
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 08.03.2018
Time: 17:37:16
Page: 1

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

JOB NO : 305121817
REGN NO : SHA3232C
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 23.08.2017
DATE/TIME IN : 03.03.2018 14:45
ACCIDENT DATE : 03.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2346-G	BOOTLID GARNISH	1	889.70	25.00	667.27
0002	04-01-0302-2269-G	BOOTLID TOYOTA STAR	1	52.90	25.00	39.67
0003	04-01-0302-2270-G	BOOTLID HYBRID	1	52.40	25.00	39.30
0004	04-01-0302-2271-G	BOOTLID PRIUS	1	60.80	25.00	45.60
0005	28-01-0302-2013-A	BOOTLID APPS STICKER	1	40.00		40.00
0006	28-01-0302-2015-A	BOOTLID COMFORTDELGRO	1	30.00		30.00
0007	28-01-0302-0006-A	BOOTLID 65521111	1	30.00		30.00
0008	04-01-0302-2282-G	REAR BUMPER	1	458.60	25.00	343.95
0009	04-01-0302-2287-G	REAR BUMPER UNDER COVER	1	552.60	25.00	414.45
0010	04-01-0302-2286-G	REAR BUMPER TOW COVER	1	82.70	25.00	62.02
0011	04-01-0302-2965-G	R/BUMPER SIDE COVER RH	1	167.60	25.00	125.70
0012	04-01-0302-0795-G	TAILLAMP LOWER RH	1	548.40	25.00	411.30
0013	04-01-0302-2267-G	REAR BUMPER CLIPS	10	22.00	25.00	16.50

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 08.03.2018
Time: 17:37:16
Page: 2

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CUSTOMER: 7010045
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65508755

JOB NO : 305121817
REGN NO : SHA3232C
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 23.08.2017
DATE/TIME IN : 03.03.2018 14:45
ACCIDENT DATE : 03.03.2018

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0014 09-01-0302-2005-A REVERSE SENSOR	1		135.70		135.70
					SUB-TOTAL : 2,401.46

JOB NATURE

0000 L	PANEL BEATING	600.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	540.00
0002 17-01	CHECK ALL LIGHTING	20.00
0003 L	R/I REVERSE SENSOR	20.00
0004 23-01	TOWING FEE	50.00
0005 20-05	REAR BUMPER MAT	50.00
		SUB-TOTAL : 1,280.00

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 08.03.2018
Time: 17:37:16
Page: 3

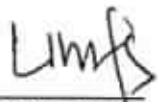
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REGN NO : SHA3232C
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 23.08.2017
DATE/TIME IN : 03.03.2018 14:45
ACCIDENT DATE : 03.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,681.46


MVA NAME & SIGNATURE
DATE:

SURVEYOR NAME & SIGNATURE
DATE:

AUTHORISED : YES / NO

Angbia-CRIP

LKK-Kalvin

P12

TS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR TRUNK LID COVER x 1 pc			\$ 922.50
REAR TRUNK LID LOCK x 1 pc			\$ 447.70
REAR TRUNK LID RUBBER x 1 pc			\$ 357.00
REAR TRUNK LID GLASS (BLACK COLOR) x 1 pc			\$ 721.30
GARNISH SUB-ASSY, BACK DOOR, OUTSIDE			\$ 889.70
REAR TRUNK LID LOGO (PRIUS)			\$ 60.80
REAR TRUNK LID LOGO (HYBRID)			\$ 52.40
REAR TRUNK LID LOGO (TOYOTA STAR)			\$ 52.90
REAR BUMPER			\$ 458.60
REAR BUMPER RE-INFORCEMENT x 1 pc			\$ 318.80
REAR BUMPER UNDER COVER			\$ 552.60
REAR BUMPER SPONGE x 1 pc			\$ 143.40
REAR BUMPER UNDER SIDE COVER (RH)			\$ 167.60
REAR BUMPER TOWING COVER			\$ 82.70
REAR BUMPER CLIPS			\$ 22.00
ARM SUB-ASSY, REAR BUMPER, RH x 1 pc			\$ 139.60
RETAINER, REAR BUMPER, UPPER SIDE x 1 pc			\$ 30.70
RETAINER, REAR BUMPER, SIDE, RH x 1 pc			\$ 94.80
SEAL, REAR BUMPER SIDE, RH x 1 pc			\$ 148.40
TAIL LAMP ASSY (UPPER), RH x 1 pc			\$ 557.90
TAIL LAMP ASSY (LOWER), RH			\$ 548.40
REAR END PANEL x 1 pc			\$ 602.10
REAR END PANEL GARNISH x 1 pc			\$ 121.60
REAR SPARE TYRE CHUSHION (FLR BOARD CENTRE) x 1 pc			\$ 101.40
REAR WINDSCREEN GLASS x 1 pc			\$ 1,555.80
REAR WINDSCREEN GLASS MOULDING x 1 pc			\$ 208.60
SUB TOTAL			\$ 9,359.30
LESS 25%			\$ 2,339.83
DISCOUNTED TOTAL			\$ 7,019.48
REAR TRUNK LID APPS STICKER			\$ 40.00
REAR TRUNK LID COMFORT & TEL NO. STICKER			\$ 60.00
REAR BUMPER REVERSE SENSOR			\$ 135.70
REAR BUMPER RUBBER MAT			\$ 50.00
REAR WINDSCREEN SEALANT x 1 pc			\$ 46.00
			\$ 331.70

NETT
NETT
NETT
NETT
NETT

Ang Asia - (PIP) LKK-talun

SHA 3232L

TS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Labour Charge			
Panel Beating		<i>B/p</i>	\$ 1,200.00 <i>600</i>
Spray Painting Charge			\$ 600.00 <i>500</i>
Wiring Charge			\$ 50.00 <i>20</i>
Tuff Kote			\$ 50.00 <i>20</i>
Remove/Refix Cushion & Upholstery Rear			\$ 150.00 <i>100</i>
Remove/Refix Rear Windscreen Glass			\$ 120.00 <i>100</i>
Remove/Refix Reverse Sensor			\$ 120.00 <i>20</i>
Tow Charge			50.00 <i>—</i>
TOTAL LABOUR			\$ 2,290.00
ESTIMATE TOTAL			\$ 9,641.18

Kalun/11/04
 5/3/8 11/15/2
 3 B.
 PIP
 Before Part pth

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:

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.




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/LCR18004288/K1ja3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 06-03-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLL 1167R	Veh. Inspected	SHA 3232C	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	06/03/2018	
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	03/03/2018	Inspection Date	05/03/2018	
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.				

ATG ASIA
LKK

Team: ARC Repair TP(CLS0)1 JOB CARD Sales Order: JC NO. 305121817

CUSTOMER COMFORT TRANSPORTATION PTE LTD MS 7010045 TOMER NO 383 SIN MING DRIVE RESS Singapore SINGAPORE 575717 65508755 (R) (O) (P)	REGN NO.	SHA3232C	MILEAGE
	MAKE	TOYOTA	FUEL
	MODEL	PRIUS HYBRID(G4)03	DATE/TIME IN
	YR OF MANU	23.08.2017	TARGET DATE
	CHASSIS CODE	JTDRB3FU403563520	COMPLETION DATE/TIME

COUNT CARD NO.

Accident Date: 03.03.2018
NATURE: 3P 03.03.18

JOB DESCRIPTION

/NO LABOR CODE DESCRIPTION

✓ Tow

CKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

No. SHA3232C LIMITS Vehicle No.: SHA3232C

Signature/Date Name of Service Advisor Date

Returned to Service Reception upon collection To be kept by Security Guard

REPAIR ESTIMATE

5/3/2018 10:23

VEHICLE NO : SHA 3232L

MAKE :

MODEL : TOYOTA PRIUS

Aghazia-CP/P

LKC-Kalvin

P1/2

TS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
REAR TRUNK LID COVER x 1/2			\$ 922.50	
REAR TRUNK LID LOCK x			\$ 447.70	
REAR TRUNK LID RUBBER x			\$ 357.00	
REAR TRUNK LID GLASS (BLACK COLOR) x			\$ 721.30	
GARNISH SUB-ASSY, BACK DOOR, OUTSIDE			\$ 889.70	
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REAR BUMPER			\$ 458.60	
REAR BUMPER RE-INFORCEMENT ?			\$ 318.80	
REAR BUMPER UNDER COVER			\$ 552.60	
REAR BUMPER SPONGE x			\$ 143.40	
REAR BUMPER UNDER SIDE COVER (RH)			\$ 167.60	
REAR BUMPER TOWING COVER			\$ 82.70	
REAR BUMPER CLIPS			\$ 22.00	
ARM SUB-ASSY, REAR BUMPER, RH x 1/2			\$ 139.60	
RETAINER, REAR BUMPER, UPPER SIDE ?			\$ 30.70	
RETAINER, REAR BUMPER, SIDE, RH ?			\$ 94.80	
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REAR END PANEL x 1/2			\$ 602.10	
REAR END PANEL GARNISH ?			\$ 121.60	
REAR SPARE TYRE CHUSHION (FLR BOARD CENTRE) ?			\$ 101.40	
REAR WINDSCREEN GLASS x			\$ 1,555.80	
REAR WINDSCREEN GLASS MOULDING x			\$ 208.60	
SUB TOTAL			\$ 9,359.30	
LESS 25%			\$ 2,339.83	
DISCOUNTED TOTAL			\$ 7,019.48	
REAR TRUNK LID APPS STICKER			\$ 40.00	NETT
REAR TRUNK LID COMFORT & TEL NO. STCIKER			\$ 60.00	NETT
REAR BUMPER REVERSE SENSOR			\$ 135.70	NETT
REAR BUMPER RUBBER MAT			\$ 50.00	NETT
REAR WINDSCREEN SEALANT x			\$ 46.00	NETT
			\$ 331.70	

Ag Asia - C/P P LK Kalun

SHA 3232L

TS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Labour Charge			
Panel Beating		B2	\$ 1,200.00 600
Spray Painting Charge			\$ 600.00 500
Wiring Charge			\$ 50.00 20
Tuff Kote			\$ 50.00 X
Remove/Refix Cushion & Upholstery Rear			\$ 150.00 X
Remove/Refix Rear Windscreen Glass			\$ 120.00 X
Remove/Refix Reverse Sensor			\$ 120.00 20
Tow Charge			50.00
TOTAL LABOUR			\$ 2,290.00
ESTIMATE TOTAL			\$ 9,641.18

Kalun 11/11/14
 5/3/8 11/15/14
 3 B2
 PIP
 Before Part pth

KK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without prejudice" basis
- No illegal modification is allowed
- Supplementary item(s) must be approved
- is subject to final approval

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.

Our Ref : T 0318 / SHA3232C /CL(st)
Your Ref:
Date : 14-Mar-18

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 SHA3232C YOUR INSURED SLL1167R
AND OTHER GBB9496J ON 03.03.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHA3232C** 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 **SLL1167R** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,939.19
2	5 days Loss of Rental @ \$ 125.40 per day	\$ 627.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 4,573.68

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 4,973.68

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
- b) LTA search slip/s of : SLL1167R
- c) GIA / Police report/s of : SHA3232C
- 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.

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

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

Mainline +65 8383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198804400R

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 728791

Yishun
601 Yishun Industrial Park A
Singapore 768732

[Signature]

ADING	MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO	FROM	TO			FROM	TO			
112	312	1420	0540	1817	1/3/18	06285	0800	269	285	1610	0140
754	142	0616	0612	1817	21/03/18	CH460	0800	438	169	0623	1647
963	209	0612	1612	1817	21/03/18	06285	0800	756	317	1709	0600
249	285	1655	0500	1817	3/5/18	06285	0800	759	27	1420	1446
458	209	0636	1658	1817	3/5/18	Accident repair	new ring		In	1445	
747	289	1703	0140	1817	7/5/18		LY		Out		1015
973	226	0623	0623	1817							

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Thursday, 8 March 2018 2:18 PM
To: 'Eileen, May Hwee Yap'
Cc: Admin A; Vivian Lau (LKKAUTO)
Subject: ACCIDENT INVOLVING SLL 1167R(LCR/AIG) & SHA 3232C & OTHERS ON 03/03/2018 (14:40) ALONG WOODLANDS AVE 3

08 March 2018

LION CITY RENTALS PTE LTD

Policy Holder

AIG : 79206111925G
LKK : CC3/LCR18004288/K1ja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLL 1167R(LCR/AIG) & SHA 3232C & OTHERS ON 03/03/2018 (14:40) ALONG WOODLANDS AVE 3

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

We have received a claim from **SHA 3232C** against your insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

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

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Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 8 March 2018 2:18 PM
To: 'Eileen, May Hwee Yap'
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING SLL 1167R(LCR/AIG) & SHA 3232C & OTHERS ON 03/03/2018 (14:40) ALONG WOODLANDS AVE 3

08 March 2018

LION CITY RENTALS PTE LTD

Policy Holder

AIG : 7920611192SG
LKK : CC3/LCR18004288/K1ja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLL 1167R(LCR/AIG) & SHA 3232C & OTHERS ON 03/03/2018 (14:40) ALONG WOODLANDS AVE 3

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Please call us if you have further queries.

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

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **TOYOTA PRIUS SHA3232C , SLL1167R , G... ON 03-Mar-18 14:45**
ALONG **WOODLANDS AVE 3 TWDS MARSILING MRT BESIDE BLK 350**

I / We **YEO CHUN HOONG** (Hirer) NRIC No.: **S0206137F**

and/or **NG SEOW SIA** (Relief) NRIC No.: **S1630726B**

Taxi Number **SHA3232C**

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 **04-Mar-2018**

Name of Hirer **YEO CHUN HOONG**
Hirer NRIC **S0206137F**

Signature :



Address **148 YISHUN STREET 11 #11-123**
760148

Contact No. **96349808**

Name of Relief **NG SEOW SIA**
Relief NRIC **S1630726B**

Signature :



Address **660 WOODLANDS RING RD #02-132**
730660

Contact No. **91831142**

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 **S\$4,645.00** (Global Sum) for vehicle no. **SHA 3232C** that was damaged pursuant to the accident which occurred on **03/03/2018** (date) along **WOODLANDS AVE 3** (location) involving vehicle no/s **SLL 1167R**. This is pursuant to the inspection conducted on **05/03/2018** (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 **SHA 3232C** 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 **SHA 3232C** (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.

20 MAR 2018

Dated this _____ (day) of _____ (month) 2018 (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

"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."

Please forward your cheque made payable to
COMFORTDELGRO ENGINEERING PTE LTD

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
SHA3232C

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
23.08.2017

CHASSIS CODE
JTDKB3FU403563520

INV. NO/DATE
91361457 09.03.2018

JOB NO.
305121817

ODOMETER READING

DATE/TIME IN
03.03.2018 14:45

Description : 3P 03.03.18

S/No	Part No.	Qty	Unit Price	%Disc	Net
PART REQUISITION					
0001	04-01-0302-2346 PRIG4 GARNISH SUB ASSY BA	1	889.70	25.00	667.27
0002	04-01-0302-2269 PRIG4 ORNAMENT SUB-ASSY B	1	52.90	25.00	39.67
0003	04-01-0302-2270 PRIG4 PLATE-BACK DOOR NAM	1	52.40	25.00	39.30
0004	04-01-0302-2271 PRIG4 PLATE-BACK DOOR NAM	1	60.80	25.00	45.60
0005	28-01-0302-2013 PRIVC REAR BONNET APP TAX	1	40.00	0.00	40.00
0006	28-01-0302-2015 PRIVC REAR BONNET COMFORT	1	30.00	0.00	30.00
0007	28-01-0302-0006 PRIVC REAR BOOT 65521111	1	30.00	0.00	30.00
0008	04-01-0302-2282 PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0009	04-01-0302-2287 PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0010	04-01-0302-2286 PRIG4 COVER REAR BUMPER-T	1	82.71	25.00	62.03
0011	04-01-0302-2965 PRIG4 FILLER-REAR BUMPER	1	167.61	25.00	125.71

COMFORTDELGRO ENGINEERING PTE LTD is a member of COMFORTDELGRO GROUP. The Group is a leading provider of integrated transport solutions in Singapore and the region. The Group's services include fleet management, vehicle maintenance, and logistics. The Group is committed to providing high-quality services to its customers and to maintaining a strong reputation in the industry.

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	91361457	3,939.19	

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
SHA3232C

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
23.08.2017

CHASSIS CODE
JTDBR3FU403563520

INV. NO/DATE
91361457 09.03.2018

JOB NO.
305121817

ODOMETER READING

DATE/TIME IN
03.03.2018 14:45

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	04-01-0302-0795	PRIG4 LENS AND BODY REAR	1	548.40	25.00	411.30
0013	04-01-0302-2267	PRIVC BUMPER PIECE	3	2.20	25.00	4.95
0014	09-01-0302-2005	PRIG4 REVERSE SENSOR ASSY	1	135.70	0.00	135.70
SUB-TOTAL				:		2,389.93

JOB NATURE

0001	L	PANEL BEATING	600.00	600.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	540.00	540.00
0003	17-01	CHECK ALL LIGHTING	20.00	20.00
0004	L	R/I REVERSE SENSOR	20.00	20.00
0005	23-01	TOWING FEE	50.00	50.00
0006	20-05	REAR BUMPER MAT	50.00	50.00
0007	20-05	REAR BUMPER CLIPS-7pcs	11.55	11.55

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8010004	91361457	3,939.19	

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TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 3

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA3232C

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
23.08.2017

CHASSIS CODE
JTDKB3FU403563520

INV. NO/DATE
91361457 09.03.2018

JOB NO.
305121817

ODOMETER READING

DATE/TIME IN
03.03.2018 14:45

S/No	Part No.	Qty	Unit Price	%Disc	Net
------	----------	-----	------------	-------	-----

SUB-TOTAL				:	1,291.55
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Items total	3,681.48
Add GST @ 7.000 %	257.71
Invoice amount	3,939.19

Issued by : CHEWBELENG 09.03.2018 15:16:10
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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	91361457	3,939.19	

Our Ref: CT18030099

Date: 09 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	03/03/2018 @ 14:45 hrs
ALONG	WOODLANDS AVE 3 TWDS MARSLING MRT BESIDE BLK 350
INVOLVING	SLL1167R, GBB9496J

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 **SHA3232C** (the "Taxi"). The Taxi was hired to **YEO CHUN HOONG IC NO S0206137F** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** 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
SLL1167R	03 Mar 2018 / 14:45:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SUA 3232C

...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	06 Mar 2018 Edit Reg		05 Mar 2018 00:00 Edit Adj Rpt	S\$3,681.47 Edit Estimates	S\$3,681.47 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.:	SHA3232C	Date of Loss:	03/03/2018 14:00 - :59						
Claim Type:	TP / 7920611192SG	Policy/Cover Note No.:	0999994795						
Vehicle Reg. No. (Insured):	SLL1167R	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 Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@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 15/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (07/03/2018): Request To Upload TP GIA Report 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHA3232C (7920611192SG)

[SLL1167R]































TP

COMFORT TRANSPORTATION PTE LTD

Mar 3 2018 2:00PM

[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	07/03/18 15:33	Accident Statement <small>From: SC - Reg. No: SLL1167R, 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	06/03/18 17:53	General View			 Load JPG	<input checked="" type="checkbox"/>	
2	06/03/18 17:53	General View			 Load JPG	<input checked="" type="checkbox"/>	
3	06/03/18 17:53	General View			 Load JPG	<input checked="" type="checkbox"/>	
4	06/03/18 17:53	General View			 Load JPG	<input checked="" type="checkbox"/>	
5	06/03/18 17:53	General View			 Load JPG	<input checked="" type="checkbox"/>	
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11	06/03/18 17:53	General View			 Load JPG	<input checked="" type="checkbox"/>	
12	06/03/18 17:53	General View			 Load JPG	<input checked="" type="checkbox"/>	
13	06/03/18 17:53	General View			 Load JPG	<input checked="" type="checkbox"/>	
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16	06/03/18 17:53	General View			 Load JPG	<input checked="" type="checkbox"/>	
17	06/03/18 17:53	General View			 Load JPG	<input checked="" type="checkbox"/>	
18	06/03/18 17:53	General View			 Load JPG	<input checked="" type="checkbox"/>	
19	06/03/18 17:53	General View			 Load JPG	<input checked="" type="checkbox"/>	
20	06/03/18 17:53	General View			 Load JPG	<input checked="" type="checkbox"/>	
21	06/03/18 17:53	General View			 Load JPG	<input checked="" type="checkbox"/>	
22	06/03/18 17:53	General View			 Load JPG	<input checked="" type="checkbox"/>	
23	06/03/18 17:53	General View			 Load JPG	<input checked="" type="checkbox"/>	
24	06/03/18 17:53	General View			 Load JPG	<input checked="" type="checkbox"/>	
25	06/03/18 17:53	General View			 Load JPG	<input checked="" type="checkbox"/>	
26	06/03/18 17:53	General View			 Load JPG	<input checked="" type="checkbox"/>	
27	06/03/18 17:53	General View			 Load JPG	<input checked="" type="checkbox"/>	
28	06/03/18 17:53	General View			 Load JPG	<input checked="" type="checkbox"/>	

29	06/03/18 17:53	General View	1	Load JPG	<input checked="" type="checkbox"/>
30	07/03/18 08:42	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
31	07/03/18 08:42	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
32	07/03/18 08:42	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
Documentation					
			1 per page	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/03/18 14:20	LETTER TO INSURED	1	Load PDF	
2	09/03/18 09:28	TP ESTIMATE + TOWING	1	Load PDF	
3	09/03/18 09:28	TP GIA REPORT	1	Load PDF	
4	22/03/18 08:03	WORKSHOP INVOICE	1	Load PDF	
5	22/03/18 08:03	AUTHORISATION TO ACT FORM	1	Load PDF	
6	22/03/18 08:03	Release Voucher	1	Load PDF	
7	22/03/18 08:03	RENTAL RECEIPT	1	Load PDF	
8	22/03/18 08:03	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 #ccc; height: 40px; margin-bottom: 5px;"></div> <div style="text-align: right; margin-right: 5px;"> ^ v </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:	SLL1167R (Insd veh)	Model:	TOYOTA PRIUS 1.8 HYBRID
	SHA3232C (TP veh)		CVT (A)
Date of Accident:	03/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		10,369.55
Final Repair Cost	:	\$		4,645.00
Loss of Use	:	\$		4.00 days at \$50.00 per day
Rental (if any)	:	\$		4 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		4,645.00

Is Third Party Workshop GIA Registered? ☒ [X] YES ☐ [] 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 (*): _____0_____(%)

* 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	:	\$	4,645.00
2)		:	\$	
3)		:	\$	
4)		:	\$	
5)		:	\$	

JOANNE LEE KHANG MIN

22 Mar
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co.Reg.No.199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18004288/K1JA3Q2

Date: 22/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994795
 Claimant Vehicle No: SHA3232C Insured Vehicle No: SLL1167R
 Date of Loss: 03/03/2018 Nature of Claim: TP Claim No: 7920611192SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA3232C
 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No: 2ZRS061241
 Reg. Date: 23/08/2017 (Man. Year: 2017) Chassis No: JTDKB3FU403563520
 Colour: Blue Odometer: 80759 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: Yokohama 7 mm Rear Left Side: Yokohama 7 mm
 Front Right Side: Yokohama 7 mm Rear Right Side: Yokohama 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,351.17	2,451.47	4,899.70	66.65
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,340.00	1,230.00	1,110.00	47.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	9,691.17	3,681.47	6,009.70	62.01
+ GST 7.00/7.00% (S\$)	678.38	257.70	420.68	62.01
Nett Amount (S\$)	10,369.55	3,939.17	6,430.38	62.01
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$125.40/day) (S\$)		501.60		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,648.26		
Global Sum Settlement (S\$)		4,645.00		

INSPECTION

Date of Assignment: 05/03/2018
 Date Inspected: 05/03/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR TRUNK LID COVER	Repair	922.50 FL	*- FL
2	1		*REAR TRUNK LID LOCK	Serviceable	447.70 FL	*- FL
3	1		*REAR TRUNK LID RUBBER	Serviceable	357.00 FL	*- FL
4	1		*REAR TRUNK LID GLASS (BLACK COLOR)	Serviceable	721.30 FL	*- FL
5	1		*GARNISH SUB-ASSY ,BACK DOOR ,OUTSIDE	Cracked	889.70 FL	*889.70 FL
6	1		*REAR TRUNK LID LOGO (PRIUS)	Necessary	60.80 FL	*60.80 FL
7	1		*REAR TRUNK LID LOGO (HYBRID)	Necessary	52.40 FL	*52.40 FL
8	1		*REAR TRUNK LID LOGO (TOYOTA STAR)	Necessary	52.90 FL	*52.90 FL
9	1		*REAR BUMPER	Deformed	458.60 FL	*458.60 FL
10	1		*REAR BUMPER REINFORCEMENT	Serviceable	318.80 FL	*- FL
11	1		*REAR BUMPER UNDER COVER	Cracked	552.60 FL	*552.60 FL
12	1		*REAR BUMPER SPONGE	Not Necessary	143.40 FL	*- FL
13	1		*REAR BUMPER UNDER SIDE COVER (RH)	Cracked	167.60 FL	*167.60 FL
14	1		*REAR BUMPER TOWING COVER	Missing	82.70 FL	*82.70 FL
15	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
16	1		*ARM SUB-ASSY ,REAR BUMPER ,RH	Repair	139.60 FL	*- FL
17	1		*RETAINER ,REAR BUMPER ,UPPER SIDE	Serviceable	30.70 FL	*- FL
18	1		*RETAINER ,REAR BUMPER ,SIDE ,RH	Serviceable	94.80 FL	*- FL
19	1		*SEAL ,REAR BUMPER SIDE ,RH	Serviceable	148.40 FL	*- FL
20	1		*TAIL LAMP ASSY (UPPER),RH	Serviceable	557.90 FL	*- FL
21	1		*TAIL LAMP ASSY (LOWER),RH	Cracked	548.40 FL	*548.40 FL
22	1		*REAR END PANEL	Repair	602.10 FL	*- FL
23	1		*REAR END PANEL GARNISH	Serviceable	121.60 FL	*- FL
24	1		*REAR SPARE TYRE CUSHION (FLR BOARD CENTRE)	Serviceable	101.40 FL	*- FL
25	1		*REAR WINDSCREEN GLASS	Serviceable	1,555.80 FL	*- FL
26	1		*REAR WINDSCREEN GLASS MOULDING	Not Necessary	208.60 FL	*- FL
27	1		*REAR TRUNK LID APPS STICKER	Necessary	40.00 FS	*40.00 FS
28	1		*REAR TRUNK LID COMFORT & TEL NO.STICKER	Necessary	60.00 FS	*60.00 FS
29	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
30	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
31	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS

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

Sub Total (\$\$) **9,691.00** **3,173.40**

- List Item Discount on L Items 25.00/25.00% (\$\$) 2,339.83 721.93

Total Parts (\$\$) **7,351.17** **2,451.47**

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	1,200.00	600.00
2	SPRAY PAINTING CHARGE	New	600.00	540.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	0.00
5	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	0.00
6	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	0.00
7	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
8	TOWING CHARGE	New	50.00	50.00
Gross Labour Cost (S\$)			2,340.00	1,230.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >