

INSURANCE

INS. CASE OWNER: Mienachi

CC3 / III18004573 / K1163

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KALVIN

DOI:

07/03/18

Date / Time:

07/03/18

Registered in Merimen:

08/08/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

PC 1625

Claim No.:

MC 20182182

Name of Insured:

SINGAPORE COACH SERVICES PTE LTD

Policy No.:

Insured Tel No.:

HP: 9620 4026

Make / Model:

YUTONG ZK622HE9-8.8D (M)

Excess Sec II :SS

D.O.A: 02/03/18

Place of Accident:

JUNCTION OF TANGKATONG RD & SENG AVE

Is driver the owner?

(YES ☒ NO ☐)

Nature of Accident:

If NO, Driver Name / Age: KASIM BZN OSMAN

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

Driver Tel No.: 8199 0052

(V/L ☒ YES / NO)

Insured Liability:

☒ Final ? Yes / No

SHC 6250P



INSRS:

WSP: Premier M20

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE/ PIC
07/03/18 (v.c)	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
27/03/18	Documentation Check List: Handler Typist	
04/04/18	Notification ltr (if non-pickup): After call ltr to OI: Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice: LTA/LGA: Medical Bill: PIR: Mandate/Reject Instruction: LOD: Payment Breakdown Form: Post-Repair Photos: Others:	
17/04/18		
19/04/18		
02/05/18		
08/05/18		
09/05/18		
14/05/18		
23/05/18		
<p>PRELIMINARY ADVICE Date/Time: <u>25/05/18</u> Sent By: <u>ORIG. DV IN. RM DOCS INORDER TO CLOSE.</u></p> <p>FINALIZATION Date/Time: <u>25/05/18</u> Confirm with: <u>CHRY</u> Email: <input type="checkbox"/> Call: <input type="checkbox"/></p> <p>Repair Cost: <u>H9</u> SS <u>2,150.00</u> (3 days) Reduction: <u>34</u> %</p> <p>FINAL SETTLEMENT Date/Time: <u>25/05/18</u> Confirm with: <u>CHRY</u> Email: <input type="checkbox"/> Call: <input type="checkbox"/></p> <p>Final Liability: <u>50</u> % (Agreed / Assessed) BOLA S/N No.: <u>ML</u></p> <p>Repair Cost: (w/cut) SS <u>2,150.00</u> - <u>1,150.25</u> = <u>1,000.00</u></p> <p>Loss of Rental (LOR): SS <u>255.65</u> (2.5 days) X <u>9101.96</u> = <u>232.25</u></p> <p>Loss of Use (LOU): SS <u>100.00</u> X <u>40</u> (2.5 days) = <u>4,000.00</u></p> <p>Loss of Income (LOI): SS <u>—</u> (5 x days) = <u>—</u></p> <p>LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input checked="" type="checkbox"/> [Tick only one]</p> <p>GIA/LTA Search SS <u>7.45</u> = <u>7.45</u></p> <p>Medical: SS <u>—</u></p> <p>Disbursement: SS <u>—</u> (e.g. Tow/ Independent)</p> <p>Legal Cost SS <u>—</u></p> <p>Total: SS <u>2,661.60</u> Global Sum SS: <u>4 - 1,334.83</u> @ GLOBAL <u>4,130.00</u></p> <p>FINAL PAYMENT Date/Time: <u>25/05/18</u> Confirm with: <u>PREMIER AUTOMOTIVE SERVICES PTE LTD</u> Email: <input type="checkbox"/> Call: <input type="checkbox"/></p> <p>Payee 1: SS <u>1,330.00</u> Name 1: <u>PREMIER AUTOMOTIVE SERVICES PTE LTD</u></p> <p>Payee 2: (Strike if N.A.) SS <u>—</u> Name 2: <u>—</u></p> <p>Payee 3: (Strike if N.A.) SS <u>—</u> Name 3: <u>—</u></p>		

05/11/13

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected Vehicle No: _____

at Work Stop mis _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est Repairs: 3 days Res.: Yes or NoLum Sum: 10 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 6350PYr Regn: 2015

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

Truck / Trailer or

Make: KIA optimaC.C. 168Colour: silver

A/C: Insured / Std / NI / NA

Sp. Reading: 341745

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KNA6M414AF5375362

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / R Rim or

Tyre Size: F: 205/65R16

R: _____

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

TOYO / YOKO or Achilles

Front

Rear

R/Bal. 2 mmR/Bal. 2 mmL/Bal. 2 mmL/Bal. 2 mmD.O.A. 2/3/8D.O.I. 2/3/8Survey held at Premises

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

n/s Frnt.

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

Date / Time

Action / Instruction

48 @ 2,150.00
CRSP: @ 1,270.80 (37%)

II
L/S

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)

Survey Fee:

Transportation:

S + RS. \$

Photos

Others

TOTAL

Report Format: _____

Lump Sum / I.S.I. (\$)



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
INDIA INTERNATIONAL INSURANCE PL			Ref : CC3/III18004513/K1hs3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 08-03-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	PC 5625J		Veh. Inspected	SHC 6350P
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	08/03/2018
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	02/03/2018		Inspection Date	07/03/2018
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511
CO. REG:200707743D GST REG:200707743D

7-Mar-18

ZPT

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6350 P

1 pc	Front n/s wheel cover <i>X see</i>	\$ 116.00
1 pc	Front n/s fender inner shield <i>X see</i>	\$ 120.00
1 pc	n/s head lamp <i>grated</i>	\$ 1,028.00
1 pc	Front bumper <i>Repl</i>	\$ 531.00
1 pc	Front bumper n/s side retainer @ \$16.00 <i>X see</i>	\$ 16.00
1 pc	Front bumper n/s protector @ \$51.00 <i>X see</i>	\$ 51.00
1 pc	Front bumper emblem <i>ne</i>	\$ 44.00
1 pc	Front bumper n/s fog lamp cover @ \$66.00 <i>X see</i>	\$ 66.00
	<i>Front n/s fender - Repl</i>	\$ 1,972.00
	<i>\$384 -</i>	
	Less 10%	\$ 197.20
		\$ 1,774.80

S/NETT

1 set	Front bumper clips <i>ne</i>	\$ 48.00
1 pc	Front n/s fender sticker <i>X ne</i>	\$ 30.00
1 set	Front n/s fender inner shield clips <i>X ne</i>	\$ 28.00
	Sundry <i>ne</i>	\$ 50.00 20
	To check wiring on headlamp	\$ 60.00 20
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$ 180.00 40
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust same, etc.	\$ 650.00 400
	To putty and spray painting on front bumper, front n/s fender, n/s wing trim	\$ 400.00 40
	To apply rustproofing on the repaired and replaced panels.	\$ 200.00 20
		\$ 3,420.80

(ALL THE REPAIR COSTS ARE SUBJECT TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

- No body work to be done
- Supplemental claim must be received and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

14/3/18
control up \$2150/3 days
U

K. L. L. L. L.
U 7/3/18 09:50h
3 Rep
4
After Repair

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	20 Jan 2015 / 09:01:45	Receipt No.:	AACCK001-AX239-150120-000007
Asset Type:	Vehicle	Transaction Amount:	\$66,097.00
Asset ID:	SHC6350P	Channel:	AA Counter/less - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20150120090145305132		

Vehicle No.:	SHC6350P
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)
Vehicle Attachment 1:	Air-Con (Taxi)
Vehicle Attachment 2:	-
Vehicle Attachment 3:	-
Vehicle Scheme:	Taxi (Company)

First Registration Date:	20 Jan 2015
Original Registration Date:	20 Jan 2015
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414MF5575307
Engine No.:	D4FDEH313251

Motor No.:	-
Trailer Chassis No.:	-
Propellant:	Diesel
Passenger Capacity:	4
Engine Capacity:	1685
Power Rating:	-
Unladen Weight:	1584
Maximum Laden Weight:	2050
Primary Color:	Silver
Secondary Color:	-
Manufacturing Year:	2014
Open Market Value:	\$20,593.00
Minimum PARF Benefit:	\$8,082.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	20 Jan 2015 09:01:45
COE No.:	2015012001001506D
COE Expiry Date:	19 Jan 2023
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$52,486.00
Lifespan Expiry Date:	19 Jan 2023

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511
CO. REG:200707743D GST REG:200707743D

7-Mar-18

TH

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6350 P

1 pc	Front n/s wheel cover	X	\$	116.00
1 pc	Front n/s fender inner shield	X	\$	120.00
1 pc	n/s head lamp	✓	\$	1,028.00
1 pc	Front bumper	✓	\$	531.00
1 pc	Front bumper n/s side retainer @ \$16.00	X	\$	16.00
1 pc	Front bumper n/s protector @ \$51.00	X	\$	51.00
1 pc	Front bumper emblem	✓	\$	44.00
1 pc	Front bumper n/s fog lamp cover @ \$66.00	X	\$	66.00
				<hr/>
				\$ 1,972.00
				<hr/>
Less 10%				\$ 197.20
				<hr/>
				\$ 1,774.80

Front n/s fender ✓

S/NETT

1 set	Front bumper clips	✓	\$	48.00
1 pc	Front n/s fender sticker	X	\$	30.00
1 set	Front n/s fender inner shield clips	X	\$	28.00
Sundry				<hr/>
				\$ 50.00 <i>20</i>
To check wiring on headlamp				\$ 60.00 <i>20</i>
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.				\$ 180.00 <i>X</i>
To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust same, etc.				\$ 650.00 <i>400</i>
To putty and spray painting on front bumper, front n/s fender, n/s wing				\$ 500.00 <i>400</i>
To apply rustproofing on the repaired and replaced panels.				\$ 200.00 <i>20</i>
				<hr/>
				\$ 3,420.80

LKK Auto Consultants hence notify the Repairer of the following:
(ALL THE REPAIR COSTS ARE SUBJECT TO GST)
• To display damaged parts during resurvey
• No illegal modification is allowed
• Supplementary deposit must be resurveyed and is subject to final approval from Insurance Company
THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

Acknowledged by Repairer

Signature:

Date:

Kelvin
7/3/18 0950h
3 Rep
4
After Repair

Vic (LKKAUTO)

From: Gary Shi <gary.shi@premiertaxi.com>
Sent: Wednesday, 23 May, 2018 10:24 AM
To: Vic (LKKAUTO)
Cc: AccReport; Admin A; Asher Sng (LKKAUTO)
Subject: RE: LOD / Accident involving SHC6350P & PC5625J on 02.03.18 (III case) LKK REF CC3/III18004513/K1hs3
Attachments: SHC6350P - DV.pdf

WITHOUT PREJUDICE

Dear Vic,

On a without prejudice basis and without admission of liability whatsoever on our client's part and driver of SHC6350P, our client agreed to direct settle the above claims at \$1330.00

We enclosed hereby Discharge voucher & ATA for your kind attention, original copies will pass to Mr Calvin.

Kindly let us have your settlement sum of S\$1330.00 in our favour – Premier Automotive Services Pte Ltd within 14days from the date hereof.


Please be informed that this settlement excludes any bodily injuries arising out of the above said accident and pertains to property damage only.

Regards

Gary Shi
Senior Executive, Claims
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443
Tel: 6214 8880 Ext 069 | DID: 6544 6671 | Fax: 6214 1511
Visit us at: www.premiertaxi.com.sg

Confidentiality Notice | This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential or proprietary information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, immediately contact the sender by reply e-mail and destroy all copies of the original message.

 Please Consider Your Environmental Responsibility Before Printing This E-mail. SAVE OUR TREES and REDUCE POLLUTION

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Monday, 14 May, 2018 10:59 AM
To: Gary Shi
Cc: AccReport; Admin A; Asher Sng (LKKAUTO); Vic (LKKAUTO)
Subject: RE: LOD / Accident involving SHC6350P & PC5625J on 02.03.18 (III case) LKK REF CC3/III18004513/K1hs3

Without Prejudice

Dear Gary,

We refer further to our below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, we have our principal's mandate and we propose a global sum of **\$1,330.00** (all in) to settle your client's claim.

If agreeable, kindly chop and sign the enclosed **DV and ATA** then forward back to us the original signed copy together with the LOD and supporting documents for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



ALAO
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Gary Shi [<mailto:gary.shi@premiertaxi.com>]

Sent: Tuesday, 8 May, 2018 3:14 PM

To: Vic (LKKAuto)

Cc: AccReport; Admin A; Asher Sng (LKKAuto)

Subject: RE: LOD / Accident involving SHC6350P & PC5625J on 02.03.18 (III case) LKK REF CC3/III18004513/K1hs3

WITHOUT PREJUDICE

Dear Vic,

Agreed to 50-50%, please let us have the quantum.

Regards

Gary Shi
Senior Executive, Claims
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443

Tel: 6214 8880 Ext 069 | DID: 6544 6671 | Fax: 6214 1511

Visit us at: www.premiertaxi.com.sg

Confidentiality Notice | This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential or proprietary information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, immediately contact the sender by reply e-mail and destroy all copies of the original message.

 Please Consider Your Environmental Responsibility Before Printing This E-mail. SAVE OUR TREES and REDUCE POLLUTION

Gary Shi

From: Gary Shi
Sent: Wednesday, 23 May, 2018 10:24 AM
To: 'Vic (LKKAUTO)'
Cc: AccReport; Admin A; Asher Sng (LKKAUTO)
Subject: RE: LOD / Accident involving SHC6350P & PC5625J on 02.03.18 (III case) LKK REF CC3/III18004513/K1hs3
Attachments: SHC6350P - DV.pdf

WITHOUT PREJUDICE

Dear Vic,

On a without prejudice basis and without admission of liability whatsoever on our client's part and driver of SHC6350P, our client agreed to direct settle the above claims at \$1330.00

We enclosed hereby Discharge voucher & ATA for your kind attention, original copies will pass to Mr Calvin.

Kindly let us have your settlement sum of S\$1330.00 in our favour – Premier Automotive Services Pte Ltd within 14days from the date hereof.

Please be informed that this settlement excludes any bodily injuries arising out of the above said accident and pertains to property damage only.

Regards

Gary Shi
Senior Executive, Claims
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443
Tel: 6214 8880 Ext 069 | DID: 6544 6671 | Fax: 6214 1511
Visit us at: www.premiertaxi.com.sg

Confidentiality Notice | This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential or proprietary information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, immediately contact the sender by reply e-mail and destroy all copies of the original message.

 Please Consider Your Environmental Responsibility Before Printing This E-mail. SAVE OUR TREES and REDUCE POLLUTION

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Monday, 14 May, 2018 10:59 AM
To: Gary Shi
Cc: AccReport; Admin A; Asher Sng (LKKAUTO); Vic (LKKAUTO)
Subject: RE: LOD / Accident involving SHC6350P & PC5625J on 02.03.18 (III case) LKK REF CC3/III18004513/K1hs3

Without Prejudice

Dear Gary,

We refer further to our below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, we have our principal's mandate and we propose a global sum of **\$1,330.00** (all in) to settle your client's claim.

Print Received Message

This mail is associated with :

***SHC6350P (MC20182182)
[PC5625J]**

TP

PREMIER TAXIS PTE LTD

Mar 2 2018 8:00AM

[SINGAPORE COACH SERVICES PTE LTD]

Premier Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 09/05/2018 11:55 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1334.53) - SHC6350P - Claim Handler: C. Meenachi

Approved:1334.53.

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02

SINGAPORE 486443

TEL:65446671 FAX:62141511

CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6350P/GS

WITHOUT PREJUDICE

15th March 2018

(By Email Only)

Attn: The Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street #04/#05

IOB Building

Singapore 049711

Dear Sir/Madam

ACCIDENT INVOLVING SHC6350P & PC5625J ALONG TG KATONG ROAD / SIMS AVE ON 02.03.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6350P, to claim against the party/parties responsible for the damages arising from the above-mentioned accident.

Our records show that you are the insurers of vehicle number: PC5625J at the material time of the accident with the driver of our client's vehicle, Mr Tan Soon Tee

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: PC5625J, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$	2300.50 (Incl. GST)
(2) Loss of Rental - 3Days @\$101.46per day	\$	304.38
(3) Loss of Income – 3Days @\$100.00per day	\$	300.00
(4) LTA Search fee	\$	7.45
	\$	<u>2912.33</u>

A copy of each of the following supporting documents is enclosed:

- (1) Final Repair Bill, GIA report & sketch plan of SHC6350P
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher, LTA search
- (5) Scene video

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02

SINGAPORE 486443

TEL:65446671 FAX:62141511

CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6350P/GS

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please forward us your discharge voucher as for our client's signature and payment made to "Premier Automotive Services Pte Ltd".

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,



Claims Department – Gary Shi
Email: gary.shi@premiertaxi.com

NB: We encourage all parties to liaise with us via email to expedite all matters

PS: Please quote our reference no when replying

c.c. Client – Premier Taxis Pte Ltd

AUTHORISATION TO ACT

I/We, **PREMIER TAXIS PTE LTD** ("the third party claimant") of **23 CHANGI SOUTH AVENUE 2 #03-02 SINGAPORE 486443** (address), owner of **SHC 6350P** (vehicle no.) hereby authorize **PREMIER AUTOMOTIVE SERVICES PTE LTD** ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. **SHC 6350P** that was damaged pursuant to the accident which occurred on **02/03/2018** (date) along **JUNCTION OF TANJONG KATONG ROAD AND SIMS AVENUE** (location) involving vehicle no/s **PC 5625J** ("the accident").

I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of "the workshop".

I/We 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 23 (day) of May (month) 2018 (year)



Circular stamp: PREMIER TAXIS PTE LTD

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



Circular stamp: PREMIER AUTOMOTIVE SERVICES PTE LTD
ARC

Signed by "the workshop"
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MC20182182
Claimant Ref: SHC 6350P

We/I, PREMIER AUTOMOTIVE SERVICES PTE LTD (the workshop) hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 1,330.00 (Global Sum - all in) (loss of use/rental), S\$ --- (search fee), vehicle no. SHC 6350P that was damaged pursuant to the accident which occurred on 02/03/2018 (date) at TANJONG KATONG ROAD (location) involving vehicle no. PC 5625J (insured vehicle). This is pursuant to the inspection conducted on 07/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PREMIER TAXIS PTE LTD ("the third party claimant") of vehicle no. SHC 6350P to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHC 6350P (vehicle no.) as a result of the accident.

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

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

We/I authorize you to pay the total amount of S\$ 1,330.00 to PREMIER AUTOMOTIVE SERVICES PTE LTD

Dated this 23 day of May 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933




PREMIER AUTOMOTIVE SERVICES PTE LTD
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65436676 / 65436689 FAX: 62141511
CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

PREMIER TAXIS PTE LTD
23 CHANGI SOUTH AVENUE 2 #03-02
SINGAPORE 486443

TAX INVOICE

DATE 15-Mar-2018
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6350 P			\$ 2,150.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 2,150.00
GST @ 7%				\$ 150.50
GRAND TOTAL				\$ 2,300.50


for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



08 March 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Tan Soon Tee of NRIC Number S1062476B is a registered driver of SHC6350P. Tan Soon Tee is paying daily rental rate of \$101.46 (Inclusive of GST).

Should you require further information, please contact us at 6214 8880.

Thank you.

Yours sincerely

A handwritten signature in black ink, appearing to read "Chin Bee Lian".

Chin Bee Lian (Ms)
Assistant Vice President
Taxis Administration

Prepared By: Hannah

PREMIER TAXIS PTE LTD
23 Changi South Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 0330
www.premiertaxi.com
Co. Reg. No. 20030497511

REPLACEMENT VEH GIVEN YES / NO

VEH NO. _____

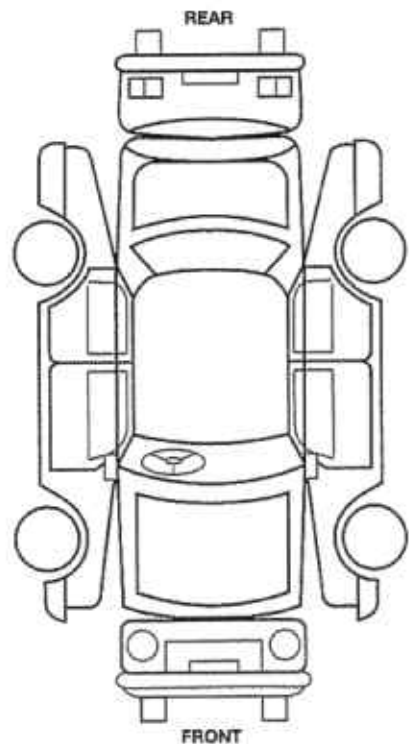
JOB NO. _____



CHECK IN / OUT VOUCHER

DRIVER'S NAME TAN SOON TEE	
NRIC S1062476B	HANDPHONE 81800653
TAXI REGN NO. SHC6350P	MAKE / MODEL KO2
DATE IN 070318 TIME IN 0900	DATE OUT 070318 TIME OUT 1155
KILOMETRES IN 00000 FUEL IN E 1/4 1/2 3/4 F	KILOMETRES OUT 00000 FUEL OUT E 1/4 1/2 3/4 F

INDICATE AREA OF DAMAGE HERE:



TAXI METER DOWNLOADED

YES

NO

DATE / TIME TOWED IN TO WORKSHOP

D D M M Y Y H H M M

DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION

D D M M Y Y H H M M

I ACKNOWLEDGE AND CONFIRM THAT I HAVE EXAMINED THE ABOVE SAID VEHICLE AND THAT THE SAME IS IN GOOD CONDITION AND TO MY SATISFACTION IN EVERY RESPECT TOGETHER WITH THE ACCESSORIES / ITEMS LIST ABOVE. THIS VOUCHER IS USED IN CONJUNCTION WITH THE TERM RENTAL AGREEMENT.

CHECK IN

Tan Soon Tee x

DRIVER'S NAME

For x

DRIVER'S SIGNATURE / DATE / TIME

[Signature]

CHECK OUT

to SA

DRIVER'S NAME

[Signature]

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)

CHECKED OUT BY
(PREMIER'S AUTHORISED WORKSHOP)

BODY MARKINGS

- | | |
|---------------------|-------------|
| 1 - Light Dent | 5 - Damaged |
| 2 - Serious Dent | 6 - Chip |
| 3 - Light Scratch | 7 - Crack |
| 4 - Serious Scratch | 8 - Peeling |

SERVICE / REPAIRS DONE	DRIVER'S REMARKS
<input type="checkbox"/> SERVICING <input type="checkbox"/> OTHERS: <input type="checkbox"/> T / BELT <input type="checkbox"/> AIRCON SYSTEM <input checked="" type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT: <input type="checkbox"/> TURBO 020318 0830 <input type="checkbox"/> BRAKE SYSTEM <input type="checkbox"/> CLUTCH SYSTEM <input type="checkbox"/> BULB <input type="checkbox"/> UNDER CARRIAGE <input type="checkbox"/> CPF <input type="checkbox"/> BATTERY	<p>TP/V</p>



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

Print Date/Time : 02 Mar 2018 / 13:30:23

Receipt Date/Time : 02 Mar 2018 / 13:30:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180302-001128

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - PC5625J				
As at 02 Mar 2018/08:30:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - PC5625J			
	Enquiry Fee	7.00	0.49	7.49
	20180302132938195774			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	xxxxxxxxxxxx0416	Credit Card:		7.45
		Visa/MasterCard		
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	08 Mar 2018 Edit Reg		07 Mar 2018 00:00 Edit Adj Rpt	S\$2,150.00 Edit Estimates	S\$2,150.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	SINGAPORE COACH SERVICES PTE LTD, Co. Reg. No.: 201227110H		
Main Claimant:	PREMIER TAXIS PTE LTD, Co. Reg. No.: 200304975H		
Vehicle Reg. No.:	SHC6350P	Date of Loss:	02/03/2018 08:00 - :59 [37 Months and 10 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MC20182182	Policy/Cover Note No.:	M495163
Vehicle Reg. No. (Insured):	PC5625J	Policy No. (Claimant):	5095103893
		Excess:	
Repairer:	Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by C. Meenachi - 6347 6073]		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 19/03/2018]		

ASSOCIATED MAIL RECEIVED View All Compose Case Mail

- III_SG (09/05/2018): Alert - Adj Mandate Approved (S\$1334.53) - SHC6350P - Claim Handler: C. Meenachi
- III_SG (19/04/2018): Alert - Adj Mandate Approved (S\$0.00) - SHC6350P - Claim Handler: C. Meenachi
- III_SG (28/03/2018): Alert - Adj Mandate Approved (S\$0.00) - SHC6350P - Claim Handler: C. Meenachi
- III_SG (16/03/2018): Alert - Adj Mandate Approved (S\$0.00) - SHC6350P - Claim Handler: C. Meenachi

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

***SHC6350P (MC20182182)**
[PCS625J]
TP
PREMIER TAXIS PTE LTD
Mar 2 2018 8:00AM
[SINGAPORE COACH SERVICES PTE LTD]
Premier Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
2	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
3	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
4	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
5	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
6	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
7	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
8	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
9	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
10	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
11	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
12	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
13	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
14	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
15	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
16	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
17	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
18	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
19	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
20	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
21	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
22	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
23	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
24	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
25	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
26	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
27	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
28	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
29	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
30	08/03/18 17:49	General View	Load JPG	<input checked="" type="checkbox"/>
31	14/03/18 08:06	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
32	14/03/18 08:06	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
33	14/03/18 08:06	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
34	14/03/18 08:06	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
35	14/03/18 08:06	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/03/18 17:59	TP GIA REPORT		Load PDF	
2	08/03/18 17:59	TP ESTIMATE- MARKED		Load PDF	
3	10/04/18 15:16	WORKSHOP INVOICE		Load PDF	
4	10/04/18 15:16	RENTAL RECEIPT		Load PDF	
5	10/04/18 15:16	LTA SEARCH		Load PDF	
6	10/04/18 15:16	LOD		Load PDF	
7	08/05/18 15:36	EMAIL FROM TP		Load PDF	
8	28/05/18 14:42	DISCHARGE VOUCHER		Load PDF	
9	28/05/18 14:42	AUTHORISATION TO ACT FORM		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	09/03/18 08:37	Singapore Accident Statement		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<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>

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/III18004513/K1HB3Q2

Date: 28/05/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: M495163

Claimant Vehicle No : SHC6350P

Insured Vehicle No : PC5625J

Date of Loss: 02/03/2018

Nature of Claim: TP Claim No: MC20182182

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC6350P

Make & Model: KIA OPTIMA, 1.7 D (A)

Engine No: D4FDEH313251

Reg. Date: 20/01/2015 (Man. Year: 2014)

Chassis No: KNAGM414MF5575307

Colour: Silver

Odometer: 341748 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:

CONDITION OF TYRES

Front Tyre Size: 205/65 R16

Rear Tyre Size: 205/65 R16

Front Left Side: Achilles 7 mm

Rear Left Side: Achilles 7 mm

Front Right Side: Achilles 7 mm

Rear Right Side: Achilles 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,276.40	1,856.30	420.10	18.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,590.00	850.00	740.00	46.54
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,866.40	2,706.30	1,160.10	30.00
Approved Total (Overridden) (S\$)		2,150.00		
(S\$)	3,866.40	2,150.00	1,716.40	44.39
+ GST 7.00/7.00% (S\$)	270.65	150.50	120.15	44.39
Nett Amount (S\$)	4,137.05	2,300.50	1,836.55	44.39
+ Loss of Use (2.5 x S\$40.00/day) (S\$)		100.00		
+ Car Rental (2.5 x S\$101.46/day) (S\$)		253.65		
(S\$)		2,654.15		
Liabile Amount (50.00%) (S\$)		1,327.08		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,334.53		
Global Sum Settlement (S\$)		1,330.00		

INSPECTION

Date of Assignment: 07/03/2018

Date Inspected: 07/03/2018 Inspected At:

Premier Automotive Services Pte Ltd (HQ)
23 Changi South Ave 2, #01-02
Singapore 486443

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN**Manager:** VIC ALPEH

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

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 10 Apr 2018)
Parts: 143	KIA OPTIMA 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHC6350P)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT N/S WHEEL COVER	Serviceable	116.00 FL	*- FL
2	1		*FRONT N/S FENDER INNER SHIELD	Serviceable	120.00 FL	*- FL
3	1		*N/S HEAD LAMP	Grazed	1,028.00 FL	*1,028.00 FL
4	1		*FRONT BUMPER	Deformed	531.00 FL	*531.00 FL
5	1		*FRONT BUMPER N/S SIDE RETAINER	Serviceable	16.00 FL	*- FL
6	1		*FRONT BUMPER N/S PROTECTOR	Serviceable	51.00 FL	*- FL
7	1		*FRONT BUMPER EMBLEM	Necessary	44.00 FL	*44.00 FL
8	1		*FRONT BUMPER N/S FOG LAMP COVER	Serviceable	66.00 FL	*- FL
9	1		*SET FRONT BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
10	1		*FRONT N/S FENDER STICKER	Not Necessary	30.00 FS	*- FS
11	1		*SET FRONT N/S FENDER INNER SHIELD CLIPS	Not Necessary	28.00 FS	*- FS
12	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS
13	1		*FRONT O/S FENDER	Dented	384.00 FL	*384.00 FL
					Sub Total (\$\$)	2,512.00
					- List Item Discount on L Items 10.00/10.00% (\$\$)	235.60
					Total Parts (\$\$)	2,276.40
						1,856.30

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

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	TO CHECK WIRING ON HEADLAMP	New	60.00	20.00
2	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	0.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK -OUT ,STRAIGHTEN ,REPAIR RESHAPE AND ADJUST SAME ,ETC	New	650.00	400.00
4	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER ,FRONT N/S FENDER ,N/S WING MIRROR	New	500.00	410.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	200.00	20.00
Gross Labour Cost (\$\$)			1,590.00	850.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >