

INSURANCE

INS. CASE OWNER:

Priya

CC # 11118005015 / 1 Sep 18

LKK:

IDAC:

Surveyor:

gwr

DOI:

16/3/18

Date / Time:

15/03/18

Registered in Merimen:

16/03/18

Pre-assign / CCU / FTE



Insured Vehicle No.

SHC 3975G

Name of Insured

CTPL

Insured Tel No.

HP:

Excess See II :SS

D.O.A :

14/03/18

Is driver the owner?

( YES / NO )

Nature of Accident :

If NO, Driver Name / Age :

MOHAMED ISRAHIM & ATMAN

Driver Tel No. :

(V/L YES / NO )

Claim No. :

ML718030458

Policy No. :

ML0M0015

Make / Model :

HYUNDAI I40

Place of Accident :

BAYS 955AH RD TWDS SUNTEC CITY

OI GIA REPORT YES / NO

YES

TP GIA REPORT YES / NO

YES

Insured Liability :

% Final ? Yes / No

SKG 85389

SHC 3975G

SLM 1174P



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time

19/03/18 (Ashur)

19/3/18

21/3/18

21/3/18

16.8.18

SLM 1174P - X  
SHC 3975G - CCL/ISS/16025793/KLP302 02/14/18

JECK MANAGE FOR LIABILITY.

MANAGE APPROVE LIABILITY.

EMPH WSP LIABILITY CLAIM.

HQ PASS TO TYPIST TO PREPARE REPORT.

RECEIVED 13 SEP 2018

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OE:

After call hr to OE:

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr to OE

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time: 15.8.18

Confirm with: gwr

Repair Cost:

PP \$5 100

( 2 ) days Reduction:

88 %

Confirm by:

Email

Call

FINAL SETTLEMENT

Date/Time: 06-09-18

Confirm with: gwr

Email

Call

Final Liability:

% 100

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

28

If NO or B 28, Ass. Lia: 0%

Repair Cost:

\$5 144.00

3 VEH L2 00 2nd

Loss of Rental (LOR):

\$5 -

( 1 ) days

Loss of Use (LOU):

\$5 400.00

(580 x 5 days)

Loss of Income (LOI):

\$5 -

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

(Tick only one)

GIA/LTA Search

\$5 1.45

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 7.50

Total:

\$5 1,156.45

Global Sum \$5:

FINAL PAYMENT

Date/Time: 06-09-18

Confirm with: gwr

Email

Call

Payee 1:

\$5 1,156.45

Name 1: Auto Insure Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

REF:

I

Ref: 18005015/Sec3

Surveyor

## ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

at

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.

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

Lump Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time / Action / Instruction

P/R: + 100 (JED: + 5,350 TO 88%)

Date/Time. File Pass to?

☐

Prel. Report

☐

Final Report

Date/Time. File Return to?

1)

Report Format:

Lump Sum / I.B.I: (\$

Veh No:

SLM1174P

Yr Regn:

21/3/17

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

Truck / Trailer or

Make:

Mazda 3

CC 1496

Colour

Red

A/C: Insured / Std / NI / NA

Sp. Reading

61506

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JMBN 224840/91938

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size:

F: 205/60R16

R: 11

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

TOYO / YOKO or

Rear / Spare

Front

Rear

R/Bal. 6 mm

R/Bal. 6 mm

L/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 14/3/18

D.O.I. 11/5/18

Survey held at

Home Insure

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

The UIC / Chassis frame / Body Structure affected due to collision

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Insp (\$

☐

Weekend (\$

TOTAL



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
INDIA INTERNATIONAL INSURANCE PL			Ref : CC4/III18005015/Ses3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 16-03-2018	
			Code : III2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SHC 3975G		Veh. Inspected	SLM 1174P
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	16/03/2018
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model			c.c	0
Engine No.	HIDDEN		Year of Reg.	
Chassis No.			Colour	
Odometer	-		Steering	
Brakes			Modification	
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	14/03/2018		Inspection Date	16/03/2018
Survey held at	AUTO INSURE PTE LTD 6 MARSILING LANE S739145			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Our Ref: SLM1174P  
 Your Ref: SHC3975G

S/NO	QTY	DESCRIPTIONS	ASSESSED CONDITION	EST. BY WORKSHOP
PARTS REPLACEMENT - LIST ITEMS				
1	1	REAR BUMPER R		\$ 1,365.50
2	2	REAR BUMPER SIDE RETAINERS X		\$ 118.00
3	1	REAR REINFORCEMENT X		\$ 589.90
4	1	REAR END PANEL X		\$ 885.00
5	1	REAR END PANEL TOP GARNISH X		\$ 425.00
6	1	REAR BUMPER REFLECTOR RH X		\$ 180.00
			SUB TOTAL	\$ 3,563.40
			LESS 20%	\$ 712.68
			TOTAL AMOUNT	\$ 2,850.72

S/NO	QTY	SPECIAL NETT ITEMS	ASSESSED CONDITION	EST. BY WORKSHOP
1	2	REAR REVERSE SENSOR ✓ DMC		\$ 280.00
2	1 SET	REAR BUMPER CLIPS ✓ NEE		\$ 50.00
			SUB TOTAL	\$ 340.00
			TOTAL PARTS COST	\$ 3,190.72

Our Ref: SLM1174P

Your Ref: SHC3975G

S/NO	DESCRIPTION	EST. BY WORKSHOP
	<b>LABOUR &amp; PAINTWORK</b>	
1	TO REMOVE THE AFFECTED PARTS & FITTINGS TO COMMENCE REPAIRS; PANEL BEAT & RESHAPE THE AFFECTED AREAS AND REPLACED THE DAMAGED PARTS AND COMPONENTS	\$ 1,080.00
2	TOWING CHARGE	
3	TO CONDUCT HEADLAMP FOCUS	\$ -
4	TO REMOVE/REFIX A/C CONDENSOR & REFILL AIRCON GAS	\$ -
5	TO REMOVE/INSTALL REAR WINDSCREEN	\$ -
6	TO DIAGNOSE ERASE FAULT MEMORY AFTER REPAIR	\$ 150.00
	TO CONDUCT WHEEL ALIGNMENT	\$ -
	LABOR FOR UNDERCARRIDGE	\$ -
7	TO REMOVE / REFIX WIRING SYSTEM AT ACCIDENT AND CHECK FOR PROPER FUNCTIONS	\$ 80.00
8	TO REMOVE / INSTALL REAR REVERSE SENSOR	\$ 150.00
9	TO REMOVE / REFIX UPHOLSTERY, GARNISH AND ATTACHMENT PARTS	\$ 180.00
10	TO REMOVE / REFIX REAR LUGGAGE COMPARTMENT	\$ 150.00
11	TO RESPRAY AND SUPPLY EXPANDABLE ITEMS & PUFFY ON PARTS REPLACED	\$ 200.00
12	TO PERFORM ANTI-RUST TREATMENT ON AFFECTED AREAS	\$ 150.00
13	TO VACUUM, WAXING & CLEAN	\$ 100.00
14	TO PERFORM WATER SEEPAGE TEST ON REPAIRED PORTIONS	\$ 100.00
	TOTAL BEFORE GST	\$ 6,050.72
	GST 7%	\$ 423.55
	TOTAL (PARTS & LABOUR):	\$ 6,474.27

**Adjustments / Recommendations**

Our estimator have thoroughly inspected each and every item on the estimate against physical damage found on the vehicle and have listed the breakdown of our finding and recommendation.

Our Workshop has agreed to undertake the job at a sum of \$6,500.00 for direct settlement with the third party insurance.

Yours Faithfully,

Jason Heng  
Claims Director



## Auto Insure Pte. Ltd.

8th Fl, 331A Woodlands Road  
 Yew Tee Industrial Estate  
 Singapore (677964)  
 E: claims@autoinsure.com.sg  
 W: www.autoinsure.com.sg  
 T: 6568 2788 F: 6568 0081  
 GST No.: 201437380M

Page No.3

### AUTOMOBILE ASSESSMENT REPORT

Quot Ref: SLM1174P  
 Rep Ref: SHC3975G

Date: 15-Mar-18

BY EMAIL ONLY  
 (claims@autoinsure.com.sg)

ATTENTION: MOTOR CLAIMS DEPT  
 email: motorclaim@iii.com.sg

India International Insurance Pte Ltd  
 64 Cecil St,  
 #04-#05 IOB building,  
 49711

Assessed Vehicle No : SLM1174P  
 Car Make and Model : MAZDA3 1.5L SDN  
 Date of Accident : 14-Mar-18  
 Date of Assessment : 15-Mar-18

We have carried out a physical assessment of SLM1174P at our workshop Auto Insure Pte Ltd sustained damages to the REAR portion of the vehicle.

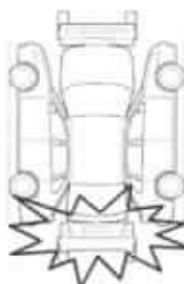
#### 4. DESCRIPTION OF DAMAGE

At the time of the inspection observed that this vehicle had sustained damages to the REAR portion of the vehicle.

Please see attached schedule for details.

Remarks: NIL

Estimated Amount : P/P  
 Adjusted Amount : \$ 6,500.00  
 Est. Repair Days : 4



\*\* Considering that our vehicle is less than 6 months old.  
 We will not agree to any repair of parts, only replacement will be done. \*\*

Pursuant to your instruction, we have **NOT AUTHORIZED** repair.  
 The assessment was conducted on a **"WITHOUT PREJUDICE"** basis.

If we are not notified of anything within 14 Days from the date hereof, this report shall be treated as correct.

#### Disclaimer

This report is intended for the exclusive use of the addressee solely in relation to the loss of occurrence in which the assessed vehicle is involved.  
 No liability or responsibility whatsoever shall be held by  
**AUTO INSURE PTE LTD** for any reliance on this report by any third party.

Sebastian  
 16/3/18

- Part by part repair  
 - Photo After Repair  
 70036121  
 sebastianyang@lkkauto.com

2 days

**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:

REC:

## Print Received Message

This mail is associated with :

**\*SLM1174P (MCT18030458)**  
**[SHC3975G]**

TP

LCRF PTE LTD

Mar 14 2018 7:00PM

[COMFORT TRANSPORTATION PTE LTD]

Auto Insure Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 20/03/2018 10:27 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$0.00) - SLM1174P - Claim Handler: Priya

Approved:0.00.

## Asher Sng (LKKAuto)

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Wednesday, 21 March 2018 2:09 PM  
**To:** Shirley Hiew (LKK Auto); claims@autoinsure.com.sg  
**Cc:** Vic (LKKAuto); Admin A  
**Subject:** RE: PRS SLM1174P \*\*\* LKK REF - CC4/III18005015/es3

WITHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents for us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

---

**From:** Shirley Hiew (LKK Auto)  
**Sent:** Friday, 16 March 2018 3:03 PM  
**To:** claims@autoinsure.com.sg; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>  
**Cc:** Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** FW: PRS SLM1174P \*\*\* LKK REF - CC4/III18005015/es3

Dear Serene,

We refer to the above matter.

Please be informed that we are currently pending for our insured's GIA report.

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.



Our respective case handler will look into the matter and revert to you in due course.

*To check availability of the case handler , you may contact the undersigned.*

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [ShirleyHiew@lkkauto.com](mailto:ShirleyHiew@lkkauto.com) | fax: 6741-4108

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

**From:** [claims01@web-dezigners.com](mailto:claims01@web-dezigners.com) [mailto:[claims01@web-dezigners.com](mailto:claims01@web-dezigners.com)] **On Behalf Of** AutoInsure (Claims)

**Sent:** 15 March, 2018 3:46 PM

**To:** Motor Claim - III <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)>

**Subject:** Re: PRS SLM1174P

WITHOUT PREJUDICE

Hi,

We choose

- LKK Auto Consultants Pte Ltd

Thanks.

***\*Kindly note that w.e.f 21st Mar 2017, we are relocated to:***

***6 Marsiling Lane S739145***

***tel: (65) 3157 2626***

***Please mail all future correspondence to stated address.\****

Regards

Serene Lim

did: (65) 3157 2624 / 3157 2628

mobile: (65) 88332626

e: [claims01@autoinsure.com.sg](mailto:claims01@autoinsure.com.sg)

Auto Insure Pte. Ltd.

201437380M

6 Marsiling Lane S739145

t: (65) 3157 2626

f: (65) 6368 0081

w: [www.autoinsure.com.sg](http://www.autoinsure.com.sg)

g.e: [claims@autoinsure.com.sg](mailto:claims@autoinsure.com.sg)

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On Thu, Mar 15, 2018 at 3:38 PM, Motor Claim - III <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

*Best Regards,*

**Gabriel Wee**

Motor Claims Dept.

**India International Insurance Pte Ltd**

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

**From:** [claims01@web-dezigners.com](mailto:claims01@web-dezigners.com) [mailto:[claims01@web-dezigners.com](mailto:claims01@web-dezigners.com)] **On Behalf Of** AutoInsure (Claims)

**Sent:** 15 March, 2018 2:51 PM

**To:** Motor Claim - III <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)>

**Subject:** PRS SLM1174P

**WITHOUT PREJUDICE**

Hi,

Attached for your attention.

**\*\*As we are doing direct settlement with your company, please give us a list of SJE (single joint expert) to choose from.**

Thanks.

***\*Kindly note that w.e.f 21st Mar 2017, we are relocated to:***

**6 Marsiling Lane S739145**

***tel: (65) 3157 2626***

***Please mail all future correspondence to stated address.\****

Regards

Serene Lim

did: (65) 3157 2624 / 3157 2628

mobile: (65) 88332626

e: [claims01@autoinsure.com.sg](mailto:claims01@autoinsure.com.sg)

Auto Insure Pte. Ltd.  
201437380M  
6 Marsiling Lane S739145

t: (65) 3157 2626

f: (65) 6368 0081

w: [www.autoinsure.com.sg](http://www.autoinsure.com.sg)

g.e: [claims@autoinsure.com.sg](mailto:claims@autoinsure.com.sg)

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Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

## Claim Audit

### AUDIT TRAIL

No.	On	Audit	Remarks	By
1	16 Mar 2018 14:10	Cim Veh Model Changed	(204966) MAZDA 3 1.5 4 DOOR SEDAN SP (A).	[A] Hiew May Fung
2	16 Mar 2018 14:10	Cim Created	Reg No: SLM1174P, Acct Date: 2018/03/14, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG), Workshop: Auto Insure Pte Ltd (HQ).	[A] Hiew May Fung
3	16 Mar 2018 14:10	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Hiew May Fung
4	16 Mar 2018 14:10	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/03/27	[A] Hiew May Fung
5	16 Mar 2018 14:10	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Hiew May Fung
6	16 Mar 2018 14:11	Label Added	(30653):Direct Settlement.	[A] Hiew May Fung
7	16 Mar 2018 14:11	Adj Adjuster Assigned	[None] -> Sebastian Yeang Wai Keen	[A] Hiew May Fung
8	19 Mar 2018 10:17	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD, Claimant's ID: -> 199303821R.	[A] Hiew May Fung
9	19 Mar 2018 16:30	Adj Rpt Initiated		[A] Hiew May Fung
10	19 Mar 2018 16:30	Cim Details Notified		[A] Hiew May Fung
11	19 Mar 2018 17:12	Adj Mandate Request	Cur.Reg:0.00:PODS: LIABILITY: 100% REMARK: B:28 3 VEH CC OLD 2ND	[A] Asher Sng Rong Yi
12	20 Mar 2018 10:27	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/03/27	[I] Priya
13	20 Mar 2018 10:27	Adj Mandate Set	Approved:0.00.	[I] Priya
14	30 Aug 2018 16:01	Adj Mandate Request	Cur.Reg:1256.45:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST : \$749.00 + (b) LO Asher R : \$500.00 (5days x \$100) + LTA : \$7.45 Total: a+b+c = \$1,256.45 VEH MODEL: MAZDA 3 A 1496cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Sng Rong Yi

Date From



Date To



Audit Type None

Go

### ACTIVITY

[12/04/2018 13:29] HOW MEI KWAN:  
PENDING FINALIZE

### Merimen Billing for this case - Transaction History

Ref No	Ref Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1751938	19/03/2018 16:30	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLM1174P		10.70

## Print Received Message

This mail is associated with :

\*SLM1174P (MCT18030458)  
[SHC3975G]

TP

LCRF PTE LTD

Mar 14 2018 7:00PM

[COMFORT TRANSPORTATION PTE LTD]

Auto Insure Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 30/08/2018 17:30 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$1156.45) - SLM1174P - Claim Handler: Priya

Approved:1156.45:4days. Quantum approved 1,156.45

**Auto Insure Pte. Ltd.**

8 Menzies Lane  
Singapore 739145  
E: [claims@autoinsure.com.sg](mailto:claims@autoinsure.com.sg)  
W: [www.autoinsure.com.sg](http://www.autoinsure.com.sg)  
T: 8157 2628 F: 6368 0081  
GST No.: 201437380M

Our Ref: SLM1174P  
Your Ref: SHC3975G  
Accident Date: 14-Mar-18

**WITHOUT PREJUDICE****15-Aug-18****ATTENTION: MOTOR CLAIMS DEPT**Email: [motorclaim@ii.com.sg](mailto:motorclaim@ii.com.sg)

India International Insurance Pte Ltd  
64 Cecil Street,  
#05-10B Building,  
Singapore 049711

**CLAIMANT: LCRF PTE LTD****ACCIDENT INVOLVING SLM1174P & SHC3975G ALONG BRAS BASAH RD (NEAR THE SINGAPORE ART MUSEUM) ON 14/03/2018.**

We are instructed by **LCRF PTE LTD** to claim damages against your insured in connection with a road accident ON involving our client's motor registration number and motor vehicle registration number driven by you or your authorised driver at the material time.

We are instructed that your negligent driving and/or management of your vehicle caused the accident. As a result of the accident, our client's vehicle was damaged and our client was put to loss and expense, particulars of which are as follows:

1) Cost of Repair (with GST) after surveyor final esti.	\$ 749.00
2) Loss of Rental (includes loss of PRS and loss of Sun & Pts ) (5 days x \$120)	\$ 600.00
3) LTA/GIA Search Fees	\$ 7.45
4) Other Incidentals	\$ 200.00
5) Towing	\$ -
6) Loss of Income (5 days x \$200)	\$ 1,000.00
<b>TOTAL:</b>	<b>\$ 2,556.45</b>

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

- 1) GIA report of our insured
- 2) Repairer's Invoice
- 3) Letter of Authorization
- 4) LTA/GIA Search Receipt
- 5) Hiring Agreement

Please note that if you are insured and wish to claim under your insurance policy, you should immediately pass this letter to your insurer.

Please note that you or your insurer should send to us an acknowledgement of receipt of this letter within **14 days** of your receipt of this letter, failing which our client will have no alternative but to commence claims against you without further notice to you or your insurer.

Please note that if you have a counterclaim against our client arising out of accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within **8 weeks** of your receipt of this letter.

For any further enquiry, kindly contact us via email to [claims01@autoinsure.com.sg](mailto:claims01@autoinsure.com.sg) or call Sam at 3157 2628 directly.

Yours Faithfully,



Jason Heng  
Auto Insure Pte Ltd  
Claims Director



## LETTER OF AUTHORISATION

To: M/S AUTO INSURE PTE. LTD.

RE: ACCIDENT ON 14/03/2018 19:00 INVOLVING VEHICLE NOS:

SLM1174P & SHC3975G ALONG BRAS BASAH RD

I/We, LCRF PTE. LTD., NRIC/Reg No: 201624597K, owner of vehicle No.

SLM1174P hereby authorise you to commence repair to the said vehicle forthwith.

1. I/We hereby irrevocably authorise you to demand claims settle receive whatever amount settled/payable by the insurance and/or third party or to commence proceeding, if necessary, in my name for the costs of repair and loss of use, etc and to you appointing any Workshop to act for me in respect of the accident claims and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third-party claims to you and my/our Workshops (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Workshop & Client basis. I/We undertake to co-operate fully with you and my/our Workshops to see the claims to as successful conclusion.
2. I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claims in my/our absence. I/We irrevocable authorise you to appoint such a firm of workshop on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.
3. I/We undertake to inform you and/or the Workshops appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally and in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.
4. My vehicle is repaired by the repairer on my own will without any inducement, threat or promise.
5. Upon settlement of the third-party claims and in case the settlement monies were sent to me/us by the third party's insurers, I/We undertake to pay you and my/our Workshops the cost of repairs settled and related expenses and disbursement incurred.

Owner's Signature  
(Company's Stamp If applicable)



Witness Signature/Name





My execution of this Settlement Voucher is in full and final settlement of my claim for compensation for damage and loss sustained by my vehicle and contents from the said accident.

Kindly note that w.e.f 21st Mar 2017, we will relocate to:  
6 Marsiling Lane S739145  
tel: (65) 3157 2626

Please email all future correspondence to stated address \*

INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST Reg. No. M2-0971000-X  
64 Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711  
Office (65) 63476100 Email insure@iil.com.sg  
Fax (65) 62244174 Website www.iil.com.sg

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18030458  
Claimant Ref: SLM 1174P

We/I, AUTO INSURE 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\$ 749.00 (repair cost), S\$ 400.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLM 1174P that was damaged pursuant to the accident which occurred on 14/03/2018 (date) at BRAS BASAH RD (NEAR THE SINGAPORE ART MUSEUM) (location) involving vehicle no. SHC 3975G (insured vehicle). This is pursuant to the inspection conducted on 16/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LCRF PTE LTD ("the third party claimant") of vehicle no. SLM 1174P 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 SLM 1174P (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\$ 1,156.45 to AUTO INSURE PTE LTD

Dated this 07 day of Sept 20 18

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with stamp)  
AUTO INSURE PTE LTD  
201837380M  
6 MARSILING LANE  
SINGAPORE 739145



WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607199R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933



Auto Insure Pte. Ltd.  
6 Marsiling Lane  
Singapore (739145)  
E: [claims@autoinsure.com.sg](mailto:claims@autoinsure.com.sg)  
W: [www.autoinsure.com.sg](http://www.autoinsure.com.sg)  
T: 3157 2626 F: 6368 0081  
GST No: 201437380M

**TAX INVOICE**

Invoice No: **AJ-3288-2076**  
Date: **15/08/2018**  
Terms: **30 DAYS**  
Ref: **C2602**

BILLING DETAILS	
NAME	LION CITY RENTALS PTE LTD
VEH REG. NO.	SLM1174P
ADDRESS	
ATTENTION TO	INDIA INTERNATIONAL INSURANCE PTE LTD
TEL	
EMAIL	

S/N	DATE	CODE	DESCRIPTION	PRICE w/o GST	GST AMT	AMOUNT (\$)
1	14-Mar-18		Lump Sum Repair Cost: To supply and replace parts, labour charges for repair, panel beating, welding and respray painting.	\$700.00	\$ 49.00	\$749.00

**Autoinsure**

Cheque Payment should be crossed and issued in favour of  
AUTO INSURE PTE. LTD.  
No Receipt will be issued  
Thank you for your patronage.

SUBTOTAL	\$700.00
ADD GST 7.00 %	\$ 49.00
<b>TOTAL AMOUNT (\$)</b>	<b>\$ 749.00</b>

This is a computerized document. No signature is required.



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

Print Date/Time : 15 Mar 2018 / 14:44:30

Receipt Date/Time : 15 Mar 2018 / 14:44:30

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180315-001275

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 - SHC3975G As at 14 Mar 2018/19:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC3975G Enquiry Fee 20180315144320839824	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	xxxxxxxxxxxx4271	Credit Card: Visa/MasterCard		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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.

Print Receipt OK Save as PDF

## SCHEDULE 1

## 1. Hirer's Details

<u>SARASIAKSHAN SUNIL</u>		<u>S1724638J</u>
(Hirer's Name)	(*NRIC/ Passport No.)	(Nationality)
<u>653 WOODLANDS RING ROAD #10-478 SINGAPORE 730653</u>		
(Address)		
 <u></u>		
(Mailing address, if different from above)		
 <u></u>		
(Email address)		
 <u></u>	 <u></u>	<u>07/06/65</u>
(Telephone No.)	(Mobile No.)	(Date of Birth dd/mm/yy)
 <u></u>		 <u></u>
(Driver's Licence No.)	(Expiration Date) (Class(es) of Driver's Licence)	

\*Please delete where applicable.

## 2. Vehicle Description

Make & Model	Colour	Registration No.
MAZDA 3	RED	SLM1174P

## 3. Commencement Date and Minimum Rental Period

The Minimum Rental Period is for 26 Weeks and commences on 26/02/18 the (being the date of collection of the Vehicle from LCR by the Hirer).

For the avoidance of doubt, the Minimum Rental Period is exclusive of any period where the Vehicle is being repaired due to an accident and the Hirer is not offered a Replacement Vehicle by LCR during such period. For example, if a Hirer has completed 2 weeks of the Minimum Rental Period, and the Vehicle is sent for repair for 2 weeks due to an accident, then only 2 weeks of the Minimum Rental Period has been fulfilled. As a result, the Hirer must still fulfill an additional 2 weeks to complete the Minimum Rental Period.

## ...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	19 Mar 2018 <a href="#">Edit Reg</a>		15 Mar 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$700.00</b> <a href="#">Edit Estimates</a>	<b>S\$700.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<a href="#">Main</a>	<a href="#">Reference</a>	<a href="#">Claim Details</a>	<a href="#">Documents</a>	<a href="#">Show All</a>
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Vehicle Reg. No.:	SLM1174P	Date of Loss: 14/03/2018 19:00 - : 59 [11 Months and 21 Days From LTA Reg Date (Man Yr)]							
Claim Type:	TP / MCT18030458	Policy/Cover Note No.: MCOM0015							
Vehicle Reg. No. (Insured):	SHC3975G	Policy No. (Claimant): 999995093							
		Excess:							
Repairer:	Auto Insure Pte Ltd (HQ) 6 Marsiling Lane, 739145 Woodlands - Tel: 3157 2626								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 27/03/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <a href="#">View All</a> <a href="#">Compose Case Mail</a>									
<ul style="list-style-type: none"> <li>III_SG (30/08/2018): Alert - Adj Mandate Approved (S\$1156.45) - SLM1174P - Claim Handler: Priya</li> <li>III_SG (30/08/2018): Alert - Adj Mandate Approved (S\$1256.45) - SLM1174P - Claim Handler: Priya</li> <li>III_SG (20/03/2018): Alert - Adj Mandate Approved (S\$0.00) - SLM1174P - Claim Handler: Priya</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SLM1174P (MCT18030458)  
[SHC3975G]  
TP  
LCRF PTE LTD  
Mar 14 2018 7:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
Auto Insure 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	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
2	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
3	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
4	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
5	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
6	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
7	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
8	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
9	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
10	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
11	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
12	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
13	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
14	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
15	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
16	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
17	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
18	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
19	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
20	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
21	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
22	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
23	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
24	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
25	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
26	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
27	15/08/18 13:52	General View								Load JPG	<input checked="" type="checkbox"/>	
28	15/08/18 13:52	Chassis Number								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	16/03/18 14:11	NOTIFICATION FROM WORKSHOP								Load PDF		
2	16/03/18 14:11	ACKNOWLEDGEMENT EMAIL TO III DD 15.03.2018								Load PDF		
3	16/03/18 14:11	TP GIA REPORT								Load PDF		
4	19/03/18 17:50	TP ESTIMATE - MARKED								Load PDF		
5	28/08/18 10:42	WORKSHOP INVOICE								Load PDF		
6	28/08/18 10:42	LTA SEARCH								Load PDF		
7	28/08/18 10:42	LOD								Load PDF		
8	14/09/18 11:42	AUTHORISATION TO ACT FORM								Load PDF		

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
9	14/09/18 11:42	<b>DISCHARGE VOUCHER</b>	 Load PDF	
10	14/09/18 11:42	<b>RENTAL AGREEMENT</b>	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	19/03/18 08:37	<b>Singapore Accident Statement</b>	 Load PDF	

## Documents Checklist

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

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>	^ v
<b>Show Remarks To:</b> <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: CC4/III18005015/SEA3Q2

Date: 14/09/2018

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No: SLM1174P

Insured Vehicle No: SHC3975G

Date of Loss: 14/03/2018

Nature of Claim:

TP

Claim No: MCT18030458

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLM1174P

Make &amp; Model: MAZDA 3, 1.5 4 DOOR SEDAN SP (A)

Engine No: P520433188

Reg. Date: 21/03/2017 (Man. Year: 2017)

Chassis No: JM6BN22A8H0145738

Colour: Red

Odometer: 62506 km

Engine Capacity: 1496 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: 205/60 R16

Rear Tyre Size: 205/60 R16

Front Left Side: Roadstone 6 mm

Rear Left Side: Roadstone 6 mm

Front Right Side: Roadstone 6 mm

Rear Right Side: Roadstone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,190.72	230.00	2,960.72	92.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,860.00	470.00	2,390.00	83.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>6,050.72</b>	<b>700.00</b>	<b>5,350.72</b>	<b>88.43</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>423.55</b>	<b>49.00</b>	<b>374.55</b>	<b>88.43</b>
<b>Nett Amount (S\$)</b>	<b>6,474.27</b>	<b>749.00</b>	<b>5,725.27</b>	<b>88.43</b>
<b>+ Loss of Use (5.0 x S\$80.00/day) (S\$)</b>		<b>400.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>1,156.45</b>		

### INSPECTION

Date of Assignment: 15/03/2018

Date Inspected: 16/03/2018

Inspected At:

Auto Insure Pte Ltd (HQ)

6 Marsiling Lane

Singapore 739145

Estimated Period of Repair: 2.0 days

---

**Adjuster:** Sebastian Yeang Wai Keen**Manager:** Asher Sng Rong Yi

*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

<b>Reference</b>	
<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 28 Aug 2018)
<b>Parts:</b> 143	MAZDA 3 1.5 4 DOOR SEDAN SP (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SLM1174P)
<b>Validity:</b>	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
<b>Further Info:</b> Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Repair	1,365.50 FL	*- FL
2	1		*REAR BUMPER SIDE RETAINERS	Not Necessary	118.00 FL	*- FL
3	1		*REAR REINFORCEMENT	Not Necessary	589.90 FL	*- FL
4	1		*REAR END PANEL	Not Necessary	885.00 FL	*- FL
5	1		*REAR END PANEL TOP GARNISH	Not Necessary	425.00 FL	*- FL
6	1		*REAR BUMPER REFLECTOR	Not Necessary	180.00 FL	*- FL
7	1		*REAR REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS
8	1		*SET REAR BUMPER CLIPS	Necessary	60.00 FS	*30.00 FS

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

<b>Sub Total (\$\$)</b>	<b>3,903.40</b>	<b>230.00</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	712.68	0.00
<b>Total Parts (\$\$)</b>	<b>3,190.72</b>	<b>230.00</b>

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
<b>Labour Items</b>				
1	TO REMOVE THE AFFECTED PARTS & FITTINGS TO COMMENCE REPAIRS ,PANEL BEAT & RESHAPE THE AFFECTED AND REPLACED THE DAMAGED PARTS AND COMPONENTS	New	1,000.00	200.00
2	TOWING CHARGE (NPA)	New	0.00	0.00
3	TO CONDUCT HEADLAMP FOCUS (NPA)	New	0.00	0.00
4	TO REMOVE/REFIX A/C CONDENSOR & REFILL AIRCON GAS (NPA)	New	0.00	0.00
5	TO REMOVE /INSTALL REAR WINDSCREEN (NPA)	New	0.00	0.00
6	TO DIAGNOSE ERASE FAULT MEMORY AFTER REPAIR	New	150.00	0.00
7	TO CONDUCT WHEEL ALIGNMENT (NPA)	New	0.00	0.00
8	LABOUR FOR UNDERCARRIAGE(NPA)	New	0.00	0.00
9	TO REMOVE/REFIX WIRING SYSTEM AT ACCIDENT AND CHECK FOR PROPER FUNCTIONS	New	80.00	0.00
10	TO REMOVE/INSTALL REAR REVERSE SENSOR	New	150.00	40.00
11	TO REMOVE /REFIX UPHOLSTERY ,GARNISH AND ATTACHMENT PARTS	New	180.00	0.00
12	TO REMOVE/REFIX REAR LUGGAGE COMPARTMENT	New	150.00	30.00
13	TO RESPRAY AND SUPPLY EXPANDABLE ITEMS & PUFFY ON PARTS REPLACED	New	800.00	200.00
14	TO PERFORM ANTI-RUST TREATMENT ON AFFECTED AREAS	New	150.00	0.00
15	TO VACUUM ,WAXING & CLEAN	New	100.00	0.00
16	TO PERFORM WATER SEEPAGE TEST ON REPAIRED PORTIONS	New	100.00	0.00
Gross Labour Cost (S\$)			<b>2,860.00</b>	<b>470.00</b>

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;