1887/306		1 10	5098, A	VI bVI	KK:
INS. CASE OWNER		CC 6 /AIG1800	1 /	10 1 1 II	DAC
Surveyor:	ADVUAN	DOI: ASSIG		ate / Tupe :	10/3/18
n	CERT		R	egistered in Merime	" CALINIE
Pre-assign / CCU	SGT	1984R	Manus ergoette - co	827046	44116
Insured Vehicle No			Claim No.	2700000	0178 +0000
Name of Insured	Foomy Foon		Policy No. :	7100001	
Insured Tel No.	1	HP: 96219745	Make / Model :	W	100
Excess Sec II :S\$		D.O.A: 18 7 18	Place of Accident	bre	tions for Ton page
Is driver the owner	7 (YES) NO )	Nature of Accident		_	~
If NO. Driver Nar					A REPORT: VES/NO
Driver Tel	No. :	(V/L: YE) / NO )	Insured Liability:	% F	inal? Yes/No
CB 7067	<u> </u>			_	•
INSRS: FON WSP: Tel:: IMPRINGED IN TEL:: IMPRINGED	INSRS WSP: Tel: Limbili RMKS	ıv:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/Time					
1.1.	CE TOLKE-4	Var invier-7		TAGE	DATE / PIC
N/y/s	-Email liam	iada rierre		on-Reporting ltr (1st): on-Reporting ltr (2nd)	
Sur		-	, , N	en-Reporting ltr (Fina	D:
250)20 8235.34	Note to OID	- 11 b		otification ltr (if non-pall OE	130320:8 (10) will
2-3-1603	TP. Informed 6		1000	fler call ltr to OI;	7-2- 69/90
	and agree to pe			ocumentation Check	
	MNMERD			onfication ltr (if non-p fter call ltr to Ol:	nickup)
	The second secon	O IN.		anhorisation To Act:	
cut do			7474	elease Voucher:	
12/07/18 50/07/18	- IN KARACIAN	OPPER. PROPOSE		nal Repair Bill:	
20104/10	- 14 (nangoran		Tr.	owing Invoice	
14/08/18		obben e ron dies	7 - NA)	TA/GIA:	
	- You pages 10	OKIDAK.		fedical Bill:	
	-to cubit.			IR:	
	DECEIV	ED 1 5 AUG 2018		fandate/Reject Instri OD	action;
	1. 6. 0 6.1.1		P	ayment Breakdown	Form:
PRELIMINARY ADVICE	Date/Time:	Sent By:		ost-Repair Photos:	
FINALIZATION	Date/Time:	Confirm with:		thers: Confirm by:	
Repair Cost: L/S	SS 2,900,00 1	4 days) Reduction: 50			marl Call
FINAL SETTLEMENT	Date/Time: 14108118	Confirm with		mail Call	
Final Liability:	\$ 100 (Agreed	/ Assessed) BOLA S/N No.:	2 <del>7</del> . u	NO or B 28, Ass. 1	ia:
Repair Cost. Loss of Reatal (LOR):	ss <b>2</b> ,900.00	days)		D'TA KNI - A	Design Co.
Loss of Use (LOU):	SS 600.00 (S 190 x				
Loss of Income (LOI):	ss — (s x	dayx)		1 dEMSP	
LOR only LOU only GIA/LTA Search	LOR + LOU L	OR + LOI [Tick only or	nei T	10/14	
Medical:	SS —			Caimstatus: Non	al/Reject/Private Settle
Disbursement:	ss =	(e.g. Tow/ Independ		Report Format:	4810.00
Legal Cost Total:	ss 3,507.45	Global Sum SS: -		Survey fee:	7000.00
FINAL PAYMENT	Date/Time:	Confirm with:	E	mail Call	
Payee 11	SS 5,507.45	Name I: ‡ON	estoron es		
Payee 2: (Strike if N.A.)	ss —	Name 2:	_		
Payee 3: (Strike if N.A.)	ss -	Name 3:	- T		

Tech, Invs (\$

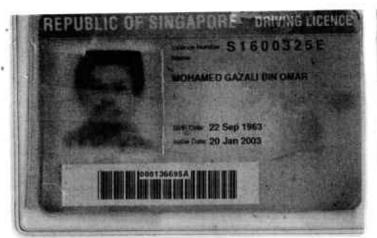
Weekend (\$

Others

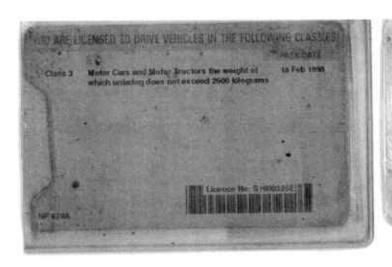
TOTAL

Report Format :

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









### REPUBLIC OF SINGAPORE IDENTITY CARD NO. \$1710376H



SALEHA BINTE WAHIB



صاليحه بنت واحب

MALAY

23-06-1965 F

SINGAPORE

145071 S1710376H

15-11-1993

APT BLK 136 BEDOK RESERVOIR ROAD #02-1431 SINGAPORE 470136

NRIC No: \$1710376H

Date: 10/06/2017

AIG	AS	Q.	Pac	Pic
lasura	NO8.	P		
Attn: Mc	otor C	lain	ns De	ept

Dear Sir/ Madam

ACC	DIDENT INVOLVING VEHICLE NO CB	7067R and SGT 1984R Road ON 1613/2018
We u	understand that your are the insurer of 967	1984 R vehicle.
I/We repai	wish to inform you that my/our vehicle & FONG aim from your as follows:	1061 R have been completed
1.	Cost of Repairs	ss_2900.00
2.	Loss of Use/Rental(S $>$ $\leq$ 0 $_x$ $\leq$ 4 days)	SS_(000,00
3.	LTA Search Fee/GIA Reports	ss7.4.5
	TOTAL	55_3907-45

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

Goh Siew Chees

goh\_sicd\_changes hotmail.com



\$1 UBLAVE 1, #91-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933. TEL: (065) 62563561 UAX: (065) 67414108

Our Ref: CC6/AIG18005098/Akb3

03 APRIL 2018

FOONG KOON YUEN BLOCK 96 LORONG 3 TOA PAYOH #01-26 SINGAPORE 310096

Dear Sir/Madam,

# ACCIDENT INVOLVING SGT 1984R AND CB 7067R ON 16.03.2018

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

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

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

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

Please call us if you have further queries.

Yours faithfully,

Zaini

Case Handler

DVD: 6841 2132

FAX: 6741 4108

Email: Zaini@lkkauto.com

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

# AUTHORISATION TO ACT

I, Saleha Binta Wallib	("the third party claimant") of Alt 136 Beclule
Reservoir Rd # 02-1431 (ad	dress), owner of C37067R (vehicle no.) hereby
authorize FONG WOTORS	("the workshop") to act for
vehicle no. (37067 Pthat was damaged	costs and/or rental and/or loss of use ("claim") for my pursuant to the accident which occurred on 6 20 2008 & p Rd + 00 Chan (location) involving vehicle ("the accident").
	my above mentioned claim in a manner that they deem fit or receive payment further to settlement of my claim with of the workshop.
	it the workshop may reach on my behalf is on a without lity basis insofar as the driver/owner/insurers of the other
Dated this > rd (day) of wo	(month) 20_(year)
Sdor	FONG MOTORS
Signed by "the third party claimant" (with chop if applicable)	Signed by "the workshop" (with clop)

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

"We/I, <u>FONG MOTORS</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS</u>

<u>PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$2,900.00</u> (Repair Cost),

<u>S\$600.000</u> (Loss of <u>Rental/Use</u>), <u>S\$ 7.45</u> (Disbursement), for vehicle no. <u>CB 7067R</u> that was damaged pursuant to the accident which occurred on <u>16/03/2018</u> (date) along <u>PIE TOWARDS LOR</u>

<u>2 TOA PAYOH</u> (location) involving vehicle no/s <u>SGT 1984R</u>. This is pursuant to the inspection conducted on <u>23/03/2018</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SALEHA BINTE WAHIB</u> ("the third party claimant") of vehicle no. <u>CB 7067R</u> 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 <u>CB</u> 7067R (vehicle no.) as a result of the accident.

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

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

Dated this \_\_\_\_\_\_ (day) of \_\_\_\_\_\_ (month) 2018 (year)

FONG MOTO

Signed by appointed surveyor

Signed by "the workshop" (with chop)

# **Fong Motors**

(05897200L) 1 Autobay@Kaki Bukit #01-45 Singapore 417883

INVOICE

No. : INV-042131

CB7067R Toyota Hiace Commuter GL3.0A (A)

Your Ref.

BLK 136 BEDOK RESERVOIR ROAD

Our D/O No. :

#02-1431

Terms

: Net 30 days

SINGAPORE 470136

Date

: 13/07/2018

TEL: 91077401

FAX:

Page

: 1 of 1

		110000000000000000000000000000000000000					
Item	Description Qty		UOM	U/ Price Disc. S\$		Total S\$	
		1	UNIT	2,900.00		2,900.00	
	Cost of repair as agreed	1	UNIT	600.00		600.00	
2.	Loss of use for 4days @150.00 per day		UNIT	7.45		7.45	
3.	LTA Search fee	*	ONL				

SINGAPORE DOLLAR THREE THOUSAND FIVE HUNDRED SEVEN AND CENTS FORTY FIVE ONLY

Total

3,507.45

Notes

1. All cheques should be crossed and made payable to Fong Motors

2 Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% an purchase price will be imposed

**Authorised Signature** 



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

19 Mar 2018 / 13:14:56

Receipt Date/Time:

19 Mar 2018 / 13:14:55

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-180319-001060

Previous Receipt No.		Amount	GST	Amount
S/N Item Description/ Business Transaction Reference		Before GST (S\$)	Amount (S\$)	After GST (S\$)
No.  Result of Insurance Enquiry - SGT1984R				
4 46 Mar 2018/15/45:00	E OTE LED			
Insurance Co: AIG ASIA PACIFIC INSURANCE	EPIE LID.		0.70	7.49
Insurance Enquiry - SGT1984R     Enquiry Fee		7.00	0.49	1,45
20180319131206716880	1200-200	7.00	0.49	7.49
	Sub-Total			7.49
	Total Before Rounding	7.00	0.49	
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxxxx5064	Credit Car /Master		7.45
	Total			7.45
				0.00
	Cash Change			7.45
	Tengered Amount			
	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)

AIM SUB	SFOLDER TRA	CKING	Tara and and	Adi Rpt	Adj S	ubmitted	Ins Auth'ed	Status	-	
Case	Notified 19 Mar 2018	Est Submitted	23 Mar 2018 00:00	\$\$2,900.00 Edit Estimates	5\$2,	900.00 w Rpt		Pending for Survey Report Cancel Case		
Maili	Edit Reg		Edit Adj Rpt	Claim De	tails		Documents	一.	Show All	
	Main	R	eference	L Claim 9.		re	by adjuster]			
LAIM S	UBFOLDER D	ETAILS				[Created	by adjuster)			
nsured:		KOON YUEN, 10								
Main Claimant:	SALEHA	SALEHA BINTE WAHIB, 1D: S1710376H 16/03/2018 16:00 - :59								
Vehicle R		CB7067R				[25 Month	s and 1 Days Fron	LTA Reg Date (	Man Yr)]	
No.:	CHARLES TO	2/2/2		Policy/		2100010138				
Claim Typ	pe: <b>TP</b> / 83	370464412SG		Note N	-247					
Vehicle R No.	SGT198	SGT1984R			No. ant):	D18MTSCBU000105				
(Insured)		Fong Motors (HQ) 1 Kaki Bukit Ave 6 #01-45, Autobay@					white Tale			
Repairer	Fong M	otors (HQ) 1 Kak	Bukit Ave 6 #01-45	, Autobay@ Kaki B	akit, 41	(Handled	by Syed-Yusoff,	Saliha] Saliha.Si	ed-	
Handling Insurer:	AIG Asi	a Pacific Insurar aig.com	ice Pte. Ltd. (Expr	ess) - 161. 05 0422	3000	35 M (2000)	2.001.2			
Claimant Insurer:	Sompo	Insurance Singa	pore Pte. Ltd. (HQ	) - Tel: 6461 6555		POTANIT	NG1   Final R	ot due 28/03/	2018]	
Adjuster	LKK AU	to Consultants P	te Ltd (HQ) - Tel: 6	256-3561 [Hand	led by #	ADKIAN LI	NGT [Filler 1.]		se Case Ma	
ASSOC	IATED MAIL						Vi	ew All Compo	ise case mo	
	re no mail for t									
	2012					View All	Search Tasks	Create New Task	Comple	
Due I	A STATE OF THE PARTY OF THE PAR	ere raskus en	sk Group Subj	ect Handler	Assig	ned By	Completed On		On Don	

# Claim Documents

\*CB7067R (8370464412SG)

[SGT1984R]

TP

SALEHA BINTE WAHIB

Mar 16 2018 4:00PM

[FOONG KOON YUEN]

Fong Motors

✓		1 per pag	Upload Photos Compose New Letter Upload Video Upload Audio	ad prices in each	
Print	humbnail		lences	rs/Correspondenc	ette
	Edit	0	LKK Auto Consultants Pte Ltd (HQ) Third Party Express Settlement – Payment Breakdown	Finalized On	(o. 1
V	e VI	Ta waren	Third Party Express Settlement 127	(Draft)	
-	humbnail	1 per pa	•	ssment Reports	
	Load HTM		AIG Asia Pacific Insurance Pte. Ltd. (SG)	Finalized On	
	LOSG HIM	0	Accident Statement From:SC - Reg. No: SGT1984R, Claimant: FDONG KOON YUEN	industrial control of the control of	-
V	oe V	3 per pa	From:SC - Reg. No.: SG11904N, California	20/03/18 12:20	
1100000	Thumbnail			tos/Images	Phot
V	Load JPG	0	er LKK Auto Consultants Pte Ltd (HQ)	Relabel/Reorder	No
V	Load 3PG	0		12/07/18 18:24	1
V	Load JPG	0		12/07/18 18:24	2
V	Load JPG	0		12/07/18 18:24	3
V	Load JPG	0	and the same and t	12/07/18 18:24	4
V	Load JPG	0		12/07/18 18:24	5
V	Load JPG	0	***	12/07/18 18:24	6
V	Load JPG	0	The state of the s	12/07/18 18:24	7
V	Load JPG	0		12/07/18 18:24	8
V	Load JPG	0	0.48	12/07/18 18:24	9
V	Load JPG	0	a selection of the sele	12/07/18 18:24	10
V	Load JPG	0	Service of the servic	12/07/18 18:24	11
V	Load JPG	0		12/07/18 18:24	12
V	Load 3PG	0	- Indone	12/07/18 18:24	13
V	Load JPG	0	Part of the state	12/07/18 18:24	14
-	Load JPG	0		12/07/18 18:24	15
-	Load JPG	0		CONTRACTOR SECTION	16
177	Load JPG	0	(a) 2 (a)	CONTRACTOR NO	17
-	Load JPC	0	and an Object of		18
-	Load JPC	0	at a star Shots		19
- par	Load JPC	0	- Lan Ohete		20
-	Load JPC	0	at Distance		21
1 -	-	0			22
	_	0		The Company of the Company	23
-	-	0	Can a contract the contract to		24
-		0	2.2		25
7		0	at a photo		26
	-	6			-
		6			27
		6			28

			1 per p	page v	4
Lett	ers/Corresponden	ces		Thumbnail	Print
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	0	Load JPG	V
31	12/07/18 18:24	Reinspection Photo	0	Load JPG	V
32	12/07/18 18:24	Reinspection Photo	0	Load JPG	V
33	12/07/18 18:24	Reinspection Photo	0	COGO SI O	100
	13.5		1 per	page 🔍	<b>V</b>
Dog	umentation		Linkson.	Thumbnai	Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	0	Load PDF	
1	19/03/18 16:05	TP GIA REPORT	0	Load PDF	
2	13/07/18 09:34	TP ESTIMATE - MARKED	0	Load PDF	
3	14/08/18 14:37	LETTER TO OI	Ō	Load PDF	
4	16/08/18 08:55	WORKSHOP INVOICE	0	_	
5	16/08/18 08:55	AUTHORISATION TO ACT FORM	0		11
6	16/08/18 08:55	Release Voucher	0	The second secon	1
7	16/08/18 08:55	LTA SEARCH			

# **Documents Checklist**

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

NOTE:	TO	BE	COMPL	ETED	BY	SURVEYO	IR
-------	----	----	-------	------	----	---------	----

TEAM	

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Date of Accident: 16/03/2018	veh)	SGT1984R (Insd veh)		TOYOTA HIACE 3.0		
,	CB7067R (TP veh)			COMMUTER GL (A)		
	16/03/2018					
Global Sum Settlement   : [ ]	Yes	T	[X] No			
Repair Estimate	1:5	\$	5,800.90			
inal Repair Cost		\$	2,900.00			
Loss of Use	10	\$	600.00	4.00 days at \$150.00 per da		
Rental (if any)		\$	0.00	days		
LTA / GIA Search Fee	:	\$	7.45			
Others:	1	\$	0.00			
	1	\$				
Final Settlement Sum	1	\$	3,507.45	X 1 NO (Kindly indicate		
B) For GIA Registered Worksho	p:		BOLA Applicabl	e: Yes/ No BOLA Scenario No:		
B) For GIA Registered Worksho  BOLA Liability:(%  * Assessed Liability to be filled	6)	hair	Assessed Liabil	ity (*):(%)		
BOLA Liability: (%	6)	hair	Assessed Liabil			
BOLA Liability:(% * Assessed Liability to be filled Remarks	o) I only for cl	hair	Assessed Liabil	ity (*):(%) ases where BOLA does not apply.		
BOLA Liability:(% * Assessed Liability to be filled	o) I only for cl	hair	Assessed Liabil collisions and for c	ity (*):(%) ases where BOLA does not apply.		
BOLA Liability:(% * Assessed Liability to be filled  Remarks  Payment Instruction: Payee's Brown	o) I only for cl	hair	Assessed Liabil collisions and for collisions	ity (*):(%) ases where BOLA does not apply.		
BOLA Liability:(% * Assessed Liability to be filled  Remarks  Payment Instruction: Payee's Bridge    1) Fong Motors	o) I only for cl	hair	Assessed Liabil collisions and for c	ity (*):(%)		

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:

CC6/AIG18005098/AHB3Q2

Date:

16/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100010138

No:

Claimant Vehicle CB7067R

Insured Vehicle No:

SGT1984R

Date of Loss:

16/03/2018

Nature of Claim:

TP

Claim No: 8370464412SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

**CB7067R** 

Make & Model:

TOYOTA HIACE, 3.0 COMMUTER GL (A)

Engine No: Chassis No: Odometer:

1KD2571638 KDH2230026242

112527 km

Reg. Date: Colour:

15/02/2016 (Man. Year: 2015) Silver

Engine Capacity:

2982 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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

195/80 R15

Rear Tyre Size:

195/80 R15

Front Left Side:

Yokohama 6 mm

Rear Left Side: Rear Right Side: Yokohama 6 mm Yokohama 6 mm

Yokohama 6 mm Front Right Side: The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,950.90	2,458.87	1,492.03	37.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,850.00	1,160.00	690.00	37.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,800.90	3,618.87	2,182.03	37.62
Approved Total (Overridden) (S\$)		2,900.00		
Nett Amount (S\$)	5,800.90	2,900.00	2,900.90	50.01
+ Loss of Use (4.0 x S\$1	50.00/day) (S\$)	600.00		
	Search Fee (S\$)	7.45		
Ne	ett Liability (S\$)	3,507.45		

INSPECTION

Date of Assignment:

23/03/2018

Date Inspected:

23/03/2018 Inspected At:

Fong Motors (HQ)

1 Kaki Bukit Ave 6 #01-45, Autobay@ Kaki

Bukit

Singapore 417883

Estimated Period of Repair:

4.0 days

Adjuster Report Page 2 of 4

Adjuster: ADRIAN LING 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.

Adjuster Report Page 3 of 4

# REPAIR DETAILS

### Recommended Parts

	Condition	Repairer's	Amount
OT LID	Dented	2,150.70 F	*1,824.00 FL
MBLEM	Necessary	48.60 F	*48.60 FL
BLEM	Necessary	46.30 F	*46.30 FL
M	Necessary	41.90 F	*41.90 FL
OT LID LOCK	Damaged	269.60 F	*269.60 FL
PANEL	Repair	375.30 F	*-FL
MPER	Deformed	384.70 F	*384.70 FL
MPER BRACKET	Bent	105.60 F	*105.60 FL
MPER CLIP	Necessary	22.80 F	*22.80 FL
MPER SIDE HOLDER	Necessary	95.00 F	*95.00 FL
KER	Necessary	100.00FS	*60.00 FS
DSCREEN GLASS SEALANT	Necessary	50.00FS	*50.00 FS
SENSOR	Damaged	260.40 FS	*220.00 FS
SC.		95544F/44558	067417437711100
	Sub Total (S\$)	3,950.90	3,168.50
- List Item Discount on L Item	ns 0.00/25.00% (S\$)_	0.00	709.63
	Total Parts (S\$)	3,950.90	2,458.87
		200	Total Parts (S\$) 3,950.90  Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

#### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

#### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE AND REFIX REAR WINDSCREEN GLASS	New	150.00	120.00
2	TO REMOVE AND REPLACE REVERSE SENSOR	New	100.00	60.00
3	TO CHECK WIRING	New	120.00	30.00
4	TO KNOCK AND CHARGE PARTS	New	700.00	500.00
5	TO SPRAY PAINT THE AFFECTED AREA	New	700.00	450.00
6	TUFF KOTE	New	80.00	0.00
	Gross La	bour Cost (S\$)	1,850.00	1,160.00
	Report was unsubmitted du	ring this print out		

< END OF ESTIMATES >