

INS. CASE OWNER:

Surveyor:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

TE CC 4, AXA1800 Sir8

ADRIAN

DOI:

ASSIGNMENT

20/03/2018

Date / Time:

Registered in Merimen:

LKK:

IDAC:

19/3/2018

16/3/18

Sth 9960P

TRANS. LAB SERVICES P/L

5000-00

HP:

D.O.A.:

16/3/18

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

C04725.2

P1480520

Renault Latitude

BKK

(YES / NO)

Nature of Accident:

Wre Sum Guan

47973284

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

666 3321T



INSRS:

WSP:

Tel:

Liability:

RMKS:

SC



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

23/2
26/1

666 3321T. X;

Sth 9960P - CC4/AXA1 7018122/16209; DON. 12/9/18

x Pending o/s

OI rear-ended to TP.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

> THIN By Email
2813

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

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:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(

Assessed / Assessed) BOLA S/N No.:

27 H2R

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

5,671.24

Loss of Rental (LOR):

S\$

800

(

8 days)

100

Loss of Use (LOU):

S\$

X

(\$

x

days)

Loss of Income (LOI):

S\$

X

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

X

Disbursement:

S\$

X

Legal Cost

S\$

X

(e.g. Tow/ Independent)

Total:

S\$

6,478.45

Global Sum S\$:

6,400

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

6,400.24

Name 1:

SK AUTOMOBILE PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

GPA 8/3/18

REF:

AXA

ASSIGNMENT

From:

Date:

20/03/18

Estimated Cost:

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

To inspect Vehicle No:

GBG 3321T
Sk Automobile

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

6

days

Res.: Yes or No

Lump Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

hwp

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

GBG3321T

Yr Regn:

2017 July

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

Truck / Trailer or

Make:

Nissan NV200

C.C.

1461

Colour:

Grey

A/C:

Insured / Std / NI / NA

Sp. Reading:

19012

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VSKYBAM2020145216

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ Inorder / Jammed / Leaked / Burnt orBrake: ☒ Inorder / Jammed / Leaked / Burnt orModi: ☒ Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

175/20R14C

R:

175/20R14C

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

TOYO / YOKO or

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

20/03/18

Survey held at

SK

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

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

Date / Time | Action / Instruction

TRAXA

11-7-18 \$5,300/-

R (\$ 7,730.53/59%)

Date/Time: File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) S - RS - SI

) Photos

) Others:

Report Format :

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

Add Fee:

☐

: Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$


☐

Weekend (\$

TOTAL



LKK Auto Consultants Pte Ltd
 51 Ubi Ave 1 #01-05 Paya Lebar Industrial Park, Singapore 408933
 TEL: 6256 3561 FAX: 6256 4315
 Reg. No. 19607198-R GST Reg. No. 19-9607198-R

Affiliated to: Federation Internationale Des Experts En Automobile			
AXA INSURANCE PTE LTD		Ref No: CC4/AXA18005120/Aua3	
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068999		Date: 19-03-2018	
		Code: AXA2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHB 9000000	Veh. Inspected	GBG 3321T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	19/03/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer		Steering	
Brakes		Modification	
General			
3. Condition 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	16/03/2018	Inspection Date	20/03/2018
Survey held at	SK AUTO MOBILE PRESENTO 23 KALLANG ROAD TAVE 1, SINGAPORE 115933		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON AN "AT-POINT-OF-REPAIR" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

SK Automobile Pte Ltd
(Co Reg. No. 201500047H)
23 Kaki Bukit Ave 4 #03-01
Vicom Inspection Centre
Singapore 415933
Tel: 6789 5155 Fax : 6783 5155

TO	: AXA	DATE	: 16-Nov-17
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: TP CLAIMS
ESTIMATE REPORT	:		
<u>OWNER'S PARTICULAR</u>		<u>VEHICLE DETAILS</u>	
NAME	:	VEHICLE NO	: GBG3321T
ADDRESS	: Thin Thin	MODEL	: NISSAN NV200
TEL. NO.	:	CHASSIS NO	:
OWNER'S INSURANCE	:		
POLICY NO.	:		
<u>ACCIDENT DETAILS</u>	DATE :		
	TIME :		
THIRD PARTY REQUESTOR / CONTACT : DAUD / 93911482			

QUOTATION SUMMARY

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	REAR DOOR LH <i>Dented</i>	1	\$ 1,415.00	\$ 1,415.00
2	REAR DOOR RH <i>Dented</i>	1	\$ 1,225.00	\$ 1,225.00
1	REAR SIDE PANEL AIR VENT <i>Not in</i>	1	\$ 142.90	\$ 142.90
2	REAR BUMPER <i>Debond</i>	1	\$ 480.80	\$ 480.80
3	REAR BUMPER REFLECTOR RH <i>Cracked</i>	2	\$ 41.60	\$ 83.20
4	REAR BUMPER SIDE RETAINER <i>in</i>	1	\$ 35.20	\$ 35.20
5	REAR BUMPER SPONGE <i>Cracked</i>	1	\$ 154.00	\$ 154.00
6	TAIL LAMP <i>RH cracked</i>	2	\$ 315.00	\$ 630.00
7	REAR DOOR EMBLEM 'NV200' <i>in</i>	1	\$ 45.60	\$ 45.60
8	REAR DOOR LOGO <i>in</i>	1	\$ 45.60	\$ 45.60
9	REAR DOOR WEATHERSTRIP (INNER) <i>cut</i>	1	\$ 221.00	\$ 221.00
10	REAR DOOR LOWER LOCK <i>RH Byg d</i>	2	\$ 99.90	\$ 199.80
11	REAR DOOR CHECKER <i>Not in</i>	2	\$ 189.70	\$ 379.40
12	REAR DOOR WEATHERSTRIP CENTER <i>cut</i>	1	\$ 163.00	\$ 163.00
13	REAR FLOOR PANEL TOP MAT <i>Not in</i>	1	\$ 594.00	\$ 594.00

✓
✓
x.
✓
41.60.
✓
✓
315.
✓
✓
99.80.
x.
✓
x

3	REAR END PANEL <i>deleted.</i>	1	\$ 652.00	\$ 652.00	✓
4	REAR END PANEL (EXTEND) <i>3 Regis</i>	1	\$ 356.00	\$ 356.00	+
5	REAR END PANEL (INNER)	1	\$ 794.90	\$ 794.90	+
14	REAR END PANEL TOP GARNISH <i>new</i>	1	\$ 174.30	\$ 174.30	+

4893.70
440433

TOTAL PRICE \$ 7,791.70
LESS 10% \$ 779.17
SUB TOTAL PRICE \$ 7,012.53

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	REAR BUMPER CLIP SET <i>new</i>	1	\$ 65.00	\$ 65.00	30.
2	TAILLAMP CLIP SET <i>new</i>	1	\$ 40.00	\$ 40.00	20
3	REAR DOOR SEALANT <i>3 new</i>	2	\$ 80.00	\$ 160.00	+
4	REAR DOOR INNER TRIM CLIP SET <i>HP new</i>	1	\$ 115.00	\$ 115.00	+
5	REAR NUMBER PLATE LAMP GARNISH CLIP SET	1	\$ 26.00	\$ 26.00	2500 +
6	REAR DOOR GLASS SEALANT <i>new</i>	2	\$ 80.00	\$ 160.00	80.
7	REAR DOOR "70KM" STICKER <i>new</i>	1	\$ 30.00	\$ 30.00	15
8	REAR DOOR GLASS INNER SEAL <i>new</i>	2	\$ 60.00	\$ 120.00	+
10	REAR END PANEL SEALANT <i>new</i>	1	\$ 120.00	\$ 120.00	60
11	REAR END PANEL (INNER) SEALANT <i>3 new</i>	1	\$ 120.00	\$ 120.00	+
12	REAR END PANEL (EXTEND) SEALANT <i>new</i>	1	\$ 120.00	\$ 120.00	+
13	REAR END PANEL TOP GARNISH CLIP SET <i>new</i>	1	\$ 52.00	\$ 52.00	+
14	REAR END PANEL INSULATION SEAL <i>3 new</i>	1	\$ 150.00	\$ 150.00	555
15	REAR FLOOR PANEL INSULATOR SEAL	1	\$ 550.00	\$ 550.00	+
16	REAR FLOOR PANEL TOP WOODEN <i>could</i>	1	\$ 500.00	\$ 500.00	150.
16	REVERSE SENSOR <i>new</i>	1	\$ 250.00	\$ 250.00	200

TOTAL \$ 2,578.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	PANEL BEATING, REMOVING AND REPLACING PARTS.	\$ 1,400.00	800	
2	SPRAY PAINTING TO AFFECTED AREA.	\$ 1,000.00	600	
3	TO APPLY TUFF COATING.	\$ 250.00	40	
4	PERFORM REAR WIRING CHECK.	\$ 80.00	30	

5	REMOVE AND REFIX CUSHION SEAT/UPHOLSTY & ROOF LINING TO FACILITATE REPAIR.	\$ 350.00	60	
6	TRANSFER REAR DOOR MECHANISM LH AND RH.	\$ 160.00	100	
7	REMOVE & REINSTALL REAR DOOR WINDOW GLASS LH AND RH.	\$ 200.00	120	

TOTAL \$ 3,440.00

1750

TOTAL PARTS COST : \$ 9,590.53
TOTAL LABOUR COST : \$ 3,440.00
TOTAL REPAIR COST : \$ 13,030.53

APPROVED DETAILS

EXCESS :
NO. OF WORKING DAYS :
RE-SURVEY :

PART BY PART OR LUMP SUM :
DATE & TIME OF SURVEY :
SURVEYED BY :
CONTACT NUMBER :
FAX NUMBER :

Adrian Lj
4/3 20/03/18.
06 Days.

total: 6709.33
H/S: 5.8K.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

Print Received Message

This mail is associated with :

***GBG3321T (C0472512)**

[SHB9960P]

TP

PROBIZ TECHNOLOGY PTE LTD

Mar 16 2018 8:00AM

[TRANS-CAB SERVICES PTE LTD]

SK Automobile Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 19/02/2019 14:32 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6478.45) - GBG3321T - Claim Handler: Stacey Ng

Approved:6478.45.

SK Automobile Pte Ltd

23 Kaki Bukit Ave 4 #03-01

Vicom Inspection Centre (South Wing) S(415933)

Tel: +65 6789 5155 Fax: +65 6783 5155

Co. Reg No.201500047H GST Reg No. 201500047H

Date: 25/07/2018

Your Ref: SHB 9960 P

To: AXA Insurance Singapore Pte Ltd
8 Shenton Way
#27-01 AXA Tower
Singapore 068811

Thru: LKK Auto Consultants Pte Ltd

Attn: Motor Claims Dept

Dear Sir/Mdm,

RE: THIRD PARTY CLAIM FOR VEHICLE GBG3321T & SHB9960P on 16/03/2018

We refer to the above matter.

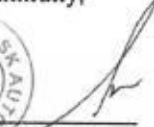

Attached copies of the following for your perusal:

- 1) Tax Invoice No. IV18-80193 (S\$5,671.00)
- 2) Loss of Rental days 08 @ S\$180.00 (S\$1,440.00) Invoice & Rental Agreement
- 3) Authorization To Act
- 4) LTA Search Fee (S\$7.45)

Please look into the above claim and let us have your payment of S\$7,118.45 soonest.

Thank You.

Yours faithfully,



Huey Lee

E-mail: admin@skauto.com.sg

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Wednesday, 28 March 2018 8:42 PM
To: claims@transcab.com.sg
Cc: CS A Team; 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'
Subject: ACCIDENT INVOLVING SHB 9960P AND GBG 3321T ALONG BKE SLIP ROAD TOWARDS KJE ON 16/03/2018

28 MARCH 2017

Transcab Taxi
Singapore

Dear Sir/Mdm,

OUR REF : CC4/AXA18005128/Aua3
YOUR REF : SHB 9960P

ACCIDENT INVOLVING SHB 9960P AND GBG 3321T ALONG BKE SLIP ROAD TOWARDS KJE ON 16/03/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from **SK AUTOMOBILE PTE LTD** acting on behalf of the owner of GBG 3321T against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, we are of the opinion that we cannot be absolved from liability.

We also wish to advise that there is an excess of S\$5,000.00 attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim. The applicability of the excess is as follows:

- (1) Any settlement equal to or above the excess, you shall be liable to make the payment of S\$5,000.00; or
- (2) Any settlement below the excess, you shall be liable for the amount settled.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to thinthin@lkkauto.com within 7 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA's Customer Care Centre.

This letter should not be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2360 or email us at thinthin@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

THIN THIN HLAING
LKK Auto Consultants Pte Ltd
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

This is a computer generated letter and no signature is required.

Cc Motor Claims Department
AXA Insurance Pte Ltd

AUTHORISATION TO ACT

I/We, Probiz Technology Pte Ltd (the third party claimant) of 1 Sunview Road #04-06
EcoTech @ Sunview (S62) 615 (address), owner of G8G 3321T (vehicle no.) hereby
authorize SK Automobile Pte Ltd ("the workshop") to act for me with respect
to my claim for repair costs and/or rental loss of use ("claim") for my vehicle no.
G8G 3321T that was damaged pursuant to the accident which occurred on 16/03/18 (date)
along BKE Exitway KTE (location) involving
vehicle no/s SHB 9960P ("the accident").

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

I 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 25 (day) of July (month) 20 18 (year)



Signed by "the third party claimant"

(with company stamp if applicable)



Signed by "the workshop"

(with company stamp)



redefining / insurance



Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

CLAIM REF : C0472512
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I PROBIZ TECHNOLOGY PTE LTD CO REG NO. A200000582N hereby agree to accept the sum of dollars [SIX THOUSAND FOUR HUNDRED ONLY.] (S\$ 6,400.00) paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. [SHB 9960P] as a result of an accident along [BKE EXITING KJE] on [16/03/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [GBG 3321T]

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. [SHB 9960P] in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

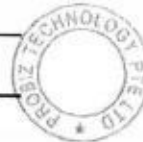
It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said Insurer, owner and/or driver of vehicle no. [SHB 9960P]

Dated this 11th day of March, 2019

Claimant's Signature :

NRIC no./ Company Stamp :

S7611767 E



Occupation/ Business :

Address :

Telephone No. :

Witness's Name :

AZMAN BIN OTHMAN

Witness's Signature :

Witness's NRIC No. :

S1427388-C

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #B1-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

23 Kaki Bukit Ave 4 #03-01
Vicom Inspection Centre (South Wing) S415933
Phone +65 6789-5155 Fax +65 6783-5155
CO Reg No. 201500047H GST Reg No. 201500047H

DATE: 25-Jul-18
INVOICE # IV18-80193
VEH REG NO: GBG 3321 T

DESCRIPTION	AMOUNT
Being cost of repair inclusive of labour charges, parts and accessories for the abovementioned vehicle.	\$ 5,300.00
Sub.Total	\$ 5,300.00
7% GST	\$ 371.00
Total	\$ 5,671.00



THANK YOU FOR YOUR BUSINESS!

CARS FOR RENT (2016) PTE LTD

5 TANAH MERAH KECHIL ROAD
#17-05 SINGAPORE 466665
TEL: 6789 5155 FAX: 6783 5155

INVOICE**Invoice To:****ONG LAI HENG**

453D FERNVALE ROAD

#15-539 SINGAPORE 794453

DATE	INVOICE #
15/06/2018	VII51098

VEH REG NO	TERMS
GBG3321T	DUE ON RECPT

	DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
	CAR RENTAL FROM 16/03/18 TO 24/03/18	8	\$180.00	\$1,440.00
			TOTAL	\$1,440.00



CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46685
Tel: 6789 5155 Fax: 67835155

No: 2460

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

GRG331T

50 Ato PL

HIRER'S PARTICULAR Name: (as in I/C) <u>Ong Lai Heng</u> NRIC/PASSPORT No: <u>S764767E</u> Address (Res): <u>453D Fernvale Road #15-399</u> <u>51794453</u> Name & Address of Employer: _____ Occupation: _____ Driving Exp: <u>24/9/2013</u> Driving Licence No: _____ D/L Type: <u>Local / International</u> Issue Date: _____ Date of Birth: <u>24/11/1976</u> Tel: (O) _____ (R) _____ HP/PG <u>91815329</u>		Vehicle No: <u>GRG8190X</u> Replace Veh No: _____ Mileage Out: _____ Mileage In: _____ Make & Model: <u>1/16 350</u> Auto / Manual Group: _____ OUT: Date <u>16/02/18</u> Time: <u>11:50 am</u> HIRE/PERIOD EXPIRY: _____ COLLISION DAMAGE WAIVER Excess <u>2000</u> YES / NO PERSONAL ACCIDENT INSURANCE YES / NO																																																							
ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) _____ NRIC/PASSPORT No: _____ Address (Res): _____ Driving Licence No: _____ D/L Type: <u>Local / International</u> Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____		CHARGES <table border="1"> <tr> <td>Daily</td> <td>\$</td> <td>180.00</td> <td>per day</td> <td>1440</td> <td>00</td> </tr> <tr> <td>Weekly</td> <td>\$</td> <td></td> <td>per week</td> <td></td> <td></td> </tr> <tr> <td>Monthly</td> <td>\$</td> <td></td> <td>per month</td> <td></td> <td></td> </tr> <tr> <td>Hours</td> <td>\$</td> <td></td> <td>per hour</td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td>\$</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>\$</td> <td></td> <td>per day/month</td> <td></td> <td></td> </tr> <tr> <td>PAI</td> <td>\$</td> <td></td> <td>per day/month</td> <td></td> <td></td> </tr> <tr> <td>Delivery Service</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">SUB-TOTAL \$</td> <td><u>1440</u></td> <td><u>00</u></td> </tr> </table>		Daily	\$	180.00	per day	1440	00	Weekly	\$		per week			Monthly	\$		per month			Hours	\$		per hour			Others	\$					CDW	\$		per day/month			PAI	\$		per day/month			Delivery Service						SUB-TOTAL \$				<u>1440</u>	<u>00</u>
Daily	\$	180.00	per day	1440	00																																																				
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VEHICLE CHECK LIST D - DENTS S - SCRATCHES A - ACCIDENTS INDICATE:		<table border="1"> <tr> <td>RIGHT</td> <td>FRONT</td> <td>TOP</td> <td>LEFT</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>		RIGHT	FRONT	TOP	LEFT																																																		
RIGHT	FRONT	TOP	LEFT																																																						
ACCESSORIES CHECK <input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S/Tyre <input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps <input type="checkbox"/> Radio / Cass <input type="checkbox"/> CD <input type="checkbox"/> Catridges		PETROL LEVEL <table border="1"> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> </table> EXTENSION Collection Service _____ Misc. _____ TOTAL CHARGES \$ _____		Out	E	1/4	1/2	3/4	F	In	E	1/4	1/2	3/4	F																																										
Out	E	1/4	1/2	3/4	F																																																				
In	E	1/4	1/2	3/4	F																																																				
Rented out by: _____ Hirer's Signature _____ Addition Driver's Signature _____																																																									

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY. CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>24/3/18</u>	<u>10:25 am</u>				



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

Print Date/Time : 16 Mar 2018 / 11:48:41

Receipt Date/Time : 16 Mar 2018 / 11:48:41

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180316-000794

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHB9960P

As at 16 Mar 2018/08:15:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - SHB9960P
 Enquiry Fee
 20180316114743577823

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

20180316114753800	Direct Debit: eNETS Debit (Internet Banking)	7.45
-------------------	---	------

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.

Print Receipt

OK

Save as PDF

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

Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	16 Mar 2018		19 Mar 2018 12:54 Edit Adj Rpt	\$5,300.00 Edit Estimates	\$5,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by insurer]							
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Main Claimant:	PROBIZ TECHNOLOGY PTE LTD, Co. Reg. No.: A200000582N								
Vehicle Reg. No.:	GBG3321T	Date of Loss:	16/03/2018 08:00 - :59 [7 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0472512	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHB9960P	Policy No. (Claimant):	1700031889						
		Excess:	\$5,000.00						
Repairer:	SK Automobile Pte Ltd (HQ) 23 Kaki Bukit Avenue 4, #03-01 Vicom Inspection Centre, 415933 Kaki Bukit - Tel: 67895155								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Stacey Ng - 6880 4351]								
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 ADRIAN LING] ... [Final Rpt due 28/03/2018]								
Driver/Custodian (Insured):	WEE SUM GUAN (69 / Male) , NRIC: S0181931C, Tel: +6597973284 Email:								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
<ul style="list-style-type: none"> AXA_SG (19/02/2019): TP settlement - C0472512/P1680520 AXA_SG (19/02/2019): Alert - Adj Mandate Approved (\$6478.45) - GBG3321T - Claim Handler: Stacey Ng AXA_SG (19/03/2018): WP / New TP Assignment - C0472512/P1680520 									
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

*GBG3321T (C0472512)
[SHB9960P]
TP
PROBIZ TECHNOLOGY PTE LTD
Mar 16 2018 8:00AM
[TRANS-CAB SERVICES PTE LTD]
SK Automobile Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1			Edit		
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	11/07/18 09:49		General View												1			Load JPG <input checked="" type="checkbox"/>		
2	11/07/18 09:49		General View												1			Load JPG <input checked="" type="checkbox"/>		
3	11/07/18 09:49		General View												1			Load JPG <input checked="" type="checkbox"/>		
4	11/07/18 09:49		General View												1			Load JPG <input checked="" type="checkbox"/>		
5	11/07/18 09:49		General View												1			Load JPG <input checked="" type="checkbox"/>		
6	11/07/18 09:49		General View												1			Load JPG <input checked="" type="checkbox"/>		
7	11/07/18 09:49		General View												1			Load JPG <input checked="" type="checkbox"/>		
8	11/07/18 09:49		General View												1			Load JPG <input checked="" type="checkbox"/>		
9	11/07/18 09:49		General View												1			Load JPG <input checked="" type="checkbox"/>		
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11	11/07/18 09:49		General View												1			Load JPG <input checked="" type="checkbox"/>		
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13	11/07/18 09:49		General View												1			Load JPG <input checked="" type="checkbox"/>		
14	11/07/18 09:49		General View												1			Load JPG <input checked="" type="checkbox"/>		
15	11/07/18 09:49		General View												1			Load JPG <input checked="" type="checkbox"/>		
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17	11/07/18 09:49		General View												1			Load JPG <input checked="" type="checkbox"/>		
18	11/07/18 09:49		General View												1			Load JPG <input checked="" type="checkbox"/>		
19	11/07/18 09:49		General View												1			Load JPG <input checked="" type="checkbox"/>		
20	11/07/18 09:49		General View												1			Load JPG <input checked="" type="checkbox"/>		
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22	11/07/18 09:49		General View												1			Load JPG <input checked="" type="checkbox"/>		
23	11/07/18 09:49		General View												1			Load JPG <input checked="" type="checkbox"/>		
24	11/07/18 09:49		General View												1			Load JPG <input checked="" type="checkbox"/>		
25	11/07/18 09:49		Reinspection Photo												1			Load JPG <input checked="" type="checkbox"/>		
26	11/07/18 09:49		Reinspection Photo												1			Load JPG <input checked="" type="checkbox"/>		
27	11/07/18 09:49		Reinspection Photo												1			Load JPG <input checked="" type="checkbox"/>		
28	11/07/18 09:49		Reinspection Photo												1			Load JPG <input checked="" type="checkbox"/>		
29	11/07/18 09:49		Reinspection Photo												1			Load JPG <input checked="" type="checkbox"/>		
30	11/07/18 09:49		Reinspection Photo												1			Load JPG <input checked="" type="checkbox"/>		
31	11/07/18 09:49		Reinspection Photo												1			Load JPG <input checked="" type="checkbox"/>		
32	11/07/18 09:49		Reinspection Photo												1			Load JPG <input checked="" type="checkbox"/>		
33	11/07/18 09:49		Reinspection Photo												1			Load JPG <input checked="" type="checkbox"/>		
34	11/07/18 09:49		Reinspection Photo												1			Load JPG <input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	11/07/18 09:49	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
36	11/07/18 09:49	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
37	11/07/18 09:49	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
38	11/07/18 09:49	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
39	11/07/18 09:49	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
40	11/07/18 09:49	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
41	11/07/18 09:49	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
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43	11/07/18 09:49	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
44	11/07/18 09:49	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
45	11/07/18 09:49	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
46	11/07/18 09:49	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	16/03/18 16:37	EMAIL	Load PDF	
2	16/03/18 16:37	CO CLAIMANT THIRD PARTY	Load PDF	
3	16/03/18 16:37	GIA REPORT OF GBG3321T (TP)	Load PDF	
4	16/03/18 16:37	GIA REPORT OF SHB9960P (INSD)	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/02/19 14:11	MARKED ESTIMATE	Load PDF	
2	12/02/19 14:22	LETTER OF DEMAND	Load PDF	
3	12/02/19 14:23	MANDATE IA	Load PDF	
4	19/03/19 14:13	WORKSHOP INVOICE	Load PDF	
5	19/03/19 14:13	AUTHORISATION TO ACT FORM	Load PDF	
6	19/03/19 14:13	DISCHARGE VOUCHER	Load PDF	
7	19/03/19 14:13	RENTAL RECEIPT	Load PDF	
8	19/03/19 14:13	LTA SEARCH	Load PDF	
9	19/03/19 14:13	LOD	Load PDF	
10	19/03/19 14:13	LETTER TO OI	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; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHB9960P (Insd veh)	Model:	NISSAN NV200 1.5 (A)
	GBG3321T (TP veh)		
Date of Accident:	16/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	13,942.67
Final Repair Cost	:	\$	5,671.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	800.00 8 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	6,400.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	SK Automobile Pte Ltd	:	\$ 6,400.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

19 Mar
2019

LKK Auto Consultants Pte Ltd

Date

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

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA18005128/AJA3Q2
Date: 19/03/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No: P1680520

Claimant Vehicle No: GBG3321T

Insured Vehicle No: SHB9960P

Date of Loss: 16/03/2018

Nature of Claim: TP

Claim No: C0472512

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBG3321T

Make & Model: NISSAN NV200, 1.5 (A)

Engine No: K9KC400D057063

Reg. Date: 25/07/2017 (Man. Year: 2017)

Chassis No: VSKYBAM20Z0145216

Colour: Grey

Odometer: 19012 km

Engine Capacity: 1461 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: 175/70 R14C

Rear Tyre Size: 175/70 R14C

Front Left Side: Goodyear 6 mm

Rear Left Side: Goodyear 6 mm

Front Right Side: Goodyear 6 mm

Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,590.53	4,959.33	4,631.20	48.29
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,440.00	1,750.00	1,690.00	49.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,030.53	6,709.33	6,321.20	48.51
Approved Total (Overridden) (S\$)		5,300.00		
(S\$)	13,030.53	5,300.00	7,730.53	59.33
+ GST 7.00/7.00% (S\$)	912.14	371.00	541.14	59.33
Nett Amount (S\$)	13,942.67	5,671.00	8,271.67	59.33
+ Car Rental (8.0 x S\$100.00/day) (S\$)		800.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,478.45		
Global Sum Settlement (S\$)		6,400.00		

INSPECTION

Date of Assignment: 19/03/2018

Date Inspected: 20/03/2018 Inspected At:

SK Automobile Pte Ltd (HQ)
23 Kaki Bukit Avenue 4, #03-01 Vicom
Inspection Centre
Singapore 415933

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

Manager: Joy Irene Bascao

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

REPAIR DETAILS

Reference

Part Source:	(Last Synchronised: 19 Mar 2019)	
Parts:	N/A	NISSAN NV200 1.5 (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBG3321T)	
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		*REAR DOOR LH (CONSISTENT)	Dented	1,415.00 FL	*1,415.00 FL
2	1		*REAR DOOR RH (CONSISTENT)	Dented	1,225.00 FL	*1,225.00 FL
3	1		*REAR SIDE PANEL AIR VENT (CONSISTENT)	Not Necessary	142.90 FL	*- FL
4	1		*REAR BUMPER (CONSISTENT)	Deformed	480.80 FL	*480.80 FL
5	2		*REAR BUMPER REFLECTOR RH (CONSISTENT)	Cracked	83.20 FL	*41.60 FL
6	1		*REAR BUMPER SIDE RETAINER (CONSISTENT)	Necessary	35.20 FL	*35.20 FL
7	1		*REAR BUMPER SPONGE (CONSISTENT)	Cracked	154.00 FL	*154.00 FL
8	1		*TAIL LAMP (CONSISTENT)	O/S Cracked	630.00 FL	*315.00 FL
9	1		*REAR DOOR EMBLEM NV200 (CONSISTENT)	Necessary	45.60 FL	*45.60 FL
10	1		*REAR DOOR LOGO (CONSISTENT)	Necessary	45.60 FL	*45.60 FL
11	1		*REAR DOOR WEATHERSTRIP (INNER) (CONSISTENT)	Cut	221.00 FL	*221.00 FL
12	1		*REAR DOOR LOWER LOCK (CONSISTENT)	O/S Damaged	199.80 FL	*99.90 FL
13	2		*REAR DOOR CHECKER (CONSISTENT)	Not Necessary	379.40 FL	*- FL
14	1		*REAR DOOR WEATHERSTRIP CENTER (CONSISTENT)	Cut	163.00 FL	*163.00 FL
15	1		*REAR FLOOR PANEL TOP MAT (CONSISTENT)	Not Necessary	594.00 FL	*- FL
16	1		*REAR END PANEL (CONSISTENT)	Dented	652.00 FL	*652.00 FL
17	1		*REAR END PANEL (EXTEND) (CONSISTENT)	Repair	356.00 FL	*- FL
18	1		*REAR END PANEL (INNER) (CONSISTENT)	Repair	794.90 FL	*- FL
19	1		*REAR END PANEL TOP GARNISH (CONSISTENT)	Not Necessary	174.30 FL	*- FL
20	1		*SET REAR BUMPER CLIP (CONSISTENT)	Necessary	65.00 FS	*30.00 FS
21	1		*SET TAILLAMP CLIP (CONSISTENT)	Necessary	40.00 FS	*20.00 FS
22	2		*REAR DOOR SEALANT (CONSISTENT)	Not Necessary	160.00 FS	*- FS
23	1		*SET REAR DOOR INNER TRIM CLIP (CONSISTENT)	Not Necessary	115.00 FS	*- FS
24	1		*SET REAR NUMBER PLATE LAMP GARNISH CLIP (CONSISTENT)	Not Necessary	26.00 FS	*- FS
25	2		*REAR DOOR GLASS SEALANT (CONSISTENT)	Necessary	160.00 FS	*80.00 FS
26	1		*REAR DOOR 70KM STICKER (CONSISTENT)	Necessary	30.00 FS	*15.00 FS
27	2		*REAR DOOR GLASS INNER SEAL (CONSISTENT)	Not Necessary	120.00 FS	*- FS
28	1		*REAR END PANEL SEALANT (CONSISTENT)	Necessary	120.00 FS	*60.00 FS
29	1		*REAR END PANEL (INNER) SEALANT (CONSISTENT)	Not Necessary	120.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
30	1		*REAR END PANEL (EXTEND) SEALANT (CONSISTENT)	Not Necessary	120.00 FS	*- FS
31	1		*SET REAR END PANEL TOP GARNISH CLIP (CONSISTENT)	Not Necessary	52.00 FS	*- FS
32	1		*REAR END PANEL INSULATION SEAL (CONSISTENT)	Not Necessary	150.00 FS	*- FS
33	1		*REAR FLOOR PANEL INSULATOR SEAL (CONSISTENT)	Not Necessary	550.00 FS	*- FS
34	1		*REAR FLOOR PANEL TOP WOODEN (CONSISTENT)	Cracked	500.00 FS	*150.00 FS
35	1		*REVERSE SENSOR (CONSISTENT)	Damaged	250.00 FS	*200.00 FS

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

Sub Total (S\$) **10,369.70** **5,448.70**- List Item Discount on L Items 10.00/10.00% (S\$) **779.17** **489.37**Total Parts (S\$) **9,590.53** **4,959.33**

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING ,REMOVING AND REPLACING PARTS	New	1,400.00	800.00
2	SPRAY PAINTING TO AFFECTED AREA	New	1,000.00	600.00
3	TO APPLY TUFF COATING	New	250.00	40.00
4	PERFORM REAR WIRING CHECK	New	80.00	30.00
5	REMOVE AND REFIX CUSHION SEAT /UPHOLSTERY & ROOF LINING TO FACILITATE REPAIR	New	350.00	60.00
6	TRANFER REAR DOOR MECHANISM LH AND RH	New	160.00	100.00
7	REMOVE & REINSTALL REAR DOOR WINDOW GLASS LH AND RH	New	200.00	120.00
Gross Labour Cost (S\$)			3,440.00	1,750.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >