

2017-08-27

DOE:

ASSIGNMENT

20/3/18

Date Time:

20/3/18

Registered in Merimen:

20/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHB 40852

Name of Insured:

996

Insured Tel No.:

HP:

Excess Sec II :\$:

D.O.A.:

16/3/18

Is driver the owner?

(YES /)

Nature of Accident:

If NO, Driver Name / Age:

Simon Lim May Han

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

H. 140

AYB 7 ATY

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

Insured Liability: % Final ? Yes / No

SEJ 811 L



INSRS:

WSP:

Tel:

Liability:

RMKS:

Optima Werkz



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

23/12

SEJ 811 L - N/A (non-reporting) / Y : N/A 16/02/2018

Non-Reporting ltr (1st):

22/01

SHB 408523 - N/A (non-reporting) / N/A 16/01/2018

Non-Reporting ltr (2nd):

28/03/2018

FILES REVIEWED. CASE OF OJW rear-ended TP.

Non-Reporting ltr (Final):

Liability is down against insured seek liability reduction

Notification ltr (if non-pickup):

Via merimen

Call OI:

After call ltr to OI:

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:

20/9/18

File pass to typist type report

8/11/18

Mandate approve via merimen

RECEIVED 21 NOV 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: \$:

(\$

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

\$ 11481.75

030 rear-ended TP.

Loss of Rental (LOR):

\$ 1348.20

(\$

7 days) X 192.60

Loss of Use (LOU):

\$

(\$

x

days)

Loss of Income (LOI):

\$

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search:

\$:

Medical:

\$:

Disbursement:

\$:

(e.g. Tow/Independent)

Legal Cost:

\$:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$ 12829.92

Global Sum \$: 12800.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

12800.00

Name 1:

Optima Werkz Pte Ltd

Payee 2 (State / City):

\$:

Name 2:

Payee 3 (State / City):

\$:

Name 3:

ASS. REC. BY:

REF: 111 /

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

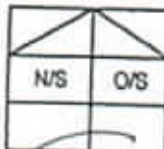
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 05 days Res.: Yes or No

Lum Sum: 1.81 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: PFJ 81112 Yr Regn: 07, 14

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

Truck / Trailer or

Make: M. A 45 cc 1991

Colour: M. Grey A/C: Insured / Std / NI / NA

Sp. Reading: 108555 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WDD01760522J272590

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: _____

R: 245/35R19

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

TOYO / YOKO or

Front

R/Bal. 4 mm

L/Bal. 4 mm

D.O.A. 16/3/18

Rear

R/Bal. 7 mm

L/Bal. 7 mm

D.O.I. 20/3/18

Survey held at

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

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

Date / Time	Action / Instruction
21/3	File parts Catherine

18/4/18	Confirm I.B.2 \$10730.61 with 5 working days
---------	--

(Ref = \$3430.00
20/1)

Date/Time, File Pass to?

☐ : Prelim. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

\$ - RS. \$

Photos

Others

TOTAL

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

Report Format :

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III18005181/Kka3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 20-03-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 4085Z	Veh. Inspected	SFJ 8111L	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	20/03/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	16/03/2018	Inspection Date	20/03/2018	
Survey held at	OPTIMA WERKZ PTE LTD 9A SERANGOON NORTH AVE 5 SINGAPORE 554500			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Kw

OPTIMA WERKZ PTE LTD

Head office : 6 Kung Chong Road Singapore 159143

Tel : +65 6472 1313 Fax : +65 6472 2112

Branch office : 9A Serangoon North Ave 5 Singapore 554500 Tel : +65 6484 9919 Fax : +65 6481 1011

Co. Reg. No. 201212455W

Date: 19 March 2018

Third Party Insurer: INDIA

Vehicle No: SFJ8111L

Third Party Veh No: SHB40852

Model: MERCEDES BENZ A45

Date of Accident: 16/03/18

Chassis: WDD1760522J272590

ESTIMATE

QTY	DESCRIPTION	UNIT	SS	AMOUNT	SS
1	REAR TAILGATE			\$1,767.00	
1	REAR TAILGATE LOGO EMBLEM			\$47.00	
3	REAR TAILGATE LOGO EMBLEM CLIP		\$9.00	\$27.00	
1	REAR TAILGATE AMG EMBLEM			\$152.00	
1	REAR TAILGATE WINDSCREEN MOULDING			\$582.00	
2	REAR TAILLAMP LOWER BRACKET LH + RH		\$49.00	\$98.00	
1	REAR BUMPER			\$1,513.00	
2	REAR BUMPER REVERSE SENSOR		\$280.00	\$1,120.00	
4	REAR BUMPER REVERSE SENSOR RUBBER SEAL		\$12.00	\$48.00	
4	REAR BUMPER REVERSE SENSOR HOLDER		\$28.90	\$115.60	
1	REAR BUMPER REVERSE SENSOR WIRE HARNESS SET			\$121.00	
1	REAR BUMPER TOW HOOK COVER			\$53.00	
2	REAR BUMPER SIDE SPOILER LH + RH		\$142.00	\$284.00	
1	REAR BUMPER LOWER DIFFUSER			\$228.00	
1	REAR BUMPER LOWER LIP CARBON FIBER 'ORIGINAL'			\$2,995.86	
2	REAR BUMPER SIDE RETAINER LH + RH		\$26.00	\$52.00	
10	REAR BUMPER CLIP		\$9.00	\$90.00	
8	REAR BUMPER RIVET		\$9.00	\$72.00	
1	REAR BUMPER TOP RETAINER			\$106.00	
1	REAR BUMPER REINFORCEMENT			\$456.00	
2	REAR BUMPER SIDE AIR GUIDE LH + RH		\$33.00	\$66.00	
2	REAR EXHAUST END CHROME PIPE LH + RH		\$418.00	\$836.00	
2	REAR EXHAUST END PIPE LH + RH		\$430.00	\$860.00	
2	REAR EXHAUST END PIPE GASKET LH + RH		\$48.00	\$96.00	
1	REAR EXHAUST ALUMINIUM HEATSHIELD			\$193.00	
SUB TOTAL				\$11,978.46	
Less 10%				-\$1,197.85	
PARTS TOTAL				\$10,780.61	

Not within
1 B1
Return B4 paint
5 days

810730.61

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:

OPTIMA WERKZ PTE LTD

Head office : 6 Kung Chong Road Singapore 159143

Tel : +65 6472 1313 Fax : +65 6472 2112

Branch office : 9A Serangoon North Ave 5 Singapore 554500 Tel : +65 6484 9919 Fax : +65 6481 1011

Co. Reg. No. 201212455W

Date: 19 March 2019

Third Party Insurer:

INDIA

Vehicle No: SFJ8111L

Third Party Veh No:

SHB4085Z

Model: MERCEDES BENZ A45

Date of Accident:

16/03/18

Chassis: WDD1760522J272590

ESTIMATE

QTY	SPECIAL NETT	UNIT S\$	AMOUNT S\$
1	REAR TAILGATE WINDSCREEN SEALANT WITH PRIMER		\$100.00
1	REAR BUMPER TOP CARBON STICKER		\$200.00
1	REAR BUMPER LOWER LIP CARBON FIBER RED STICKER		\$100.00
1	REAR BUMPER LOWER LIP CARBON FIBER CARBON STICKER		\$180.00
S/N TOTAL			\$580.00

405A
? - 150A
XX
\$340.00

LABOUR CHARGES:

TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PORTION	\$1,000.00	500
TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORTION	\$800.00	600
TO DIAGNOSTIC CHECK & RESET MEMORY TO IDENTIFICATION STANDARD	\$180.00	? - 120
TO CHECK WIRING WITH TEST	\$80.00	200
TO DISMANTLE & REALIGNED REAR EXHAUST SILENSER BOX	\$200.00	800
TO DISMANTLE & REFIX REAR TAILGATE REVERSE CAMERA	\$80.00	600
TO DISMANTLE & REPLACED REAR BUMPER REVERSE SENSOR	\$80.00	600
TO REMOVE AND REINSTALL REAR WINDSCREEN PERFORM AND WATER LEAK TEST	\$150.00	1200
TO DISMANTLE & REINSTALL INTERIOR CARPET WITH OTHER ATTACHMENT PARTS COMPONENT TO FACILITATE REPAIR	\$230.00	800
LABOUR TOTAL		\$2,800.00

\$1700.00

WINSON

TOTAL

\$14,160.61

P - \$98545.14
SN - \$ 340.00
L - \$ 1700.00
\$100585.14 P/P

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Third Party Veh No:

SHB4085Z

Model: MERCEDES BENZ A45

Date of Accident:

16/03/18

Chassis: WDD1760522J272590

ESTIMATE

QTY	DESCRIPTION	UNIT S\$	AMOUNT S\$
1	REAR TAILGATE	<i>By</i>	\$1,767.00
1	REAR TAILGATE LOGO EMBLEM	<i>me</i>	\$47.00
3	REAR TAILGATE LOGO EMBLEM CLIP	<i>me</i> \$9.00	\$27.00
1	REAR TAILGATE AMG EMBLEM	<i>me</i>	\$152.00
1	REAR TAILGATE WINDSCREEN MOULDING	<i>me</i>	\$582.00
2	REAR TAILLAMP LOWER BRACKET LH + RH	\$49.00	\$98.00
1	REAR BUMPER	<i>Bull CM</i>	\$1,513.00
4	REAR BUMPER REVERSE SENSOR	\$280.00	\$1,120.00
4	REAR BUMPER REVERSE SENSOR RUBBER SEAL	<i>me</i> \$12.00	\$48.00
4	REAR BUMPER REVERSE SENSOR HOLDER	\$28.90	\$115.60
1	REAR BUMPER REVERSE SENSOR WIRE HARNESS SET		\$121.00
1	REAR BUMPER TOW HOOK COVER	<i>CM</i>	\$53.00
2	REAR BUMPER SIDE SPOILER LH + RH	\$142.00	\$284.00
1	REAR BUMPER LOWER DIFFUSER	<i>me</i>	\$228.00
1	REAR BUMPER LOWER LIP CARBON FIBER 'ORIGINAL'	<i>Pol/ha</i>	\$2,995.86
2	REAR BUMPER SIDE RETAINER LH + RH	\$26.00	\$52.00
10	REAR BUMPER CLIP	\$9.00	\$90.00
8	REAR BUMPER RIVET	\$9.00	\$72.00
1	REAR BUMPER TOP RETAINER		\$106.00
1	REAR BUMPER REINFORCEMENT		\$456.00
2	REAR BUMPER SIDE AIR GUIDE LH + RH	\$33.00	\$66.00
2	REAR EXHAUST END CHROME PIPE LH + RH <i>olsmit</i>	\$418.00	\$836.00
2	REAR EXHAUST END PIPE LH+ RH	\$430.00	\$860.00
2	REAR EXHAUST END PIPE GASKET LH + RH	\$48.00	\$96.00
1	REAR EXHAUST ALUMINIUM HEATSHIELD		\$193.00
SUB TOTAL			\$11,978.46
Less 10%			-\$1,197.85
PARTS TOTAL			\$10,780.61

Not Notation
1-B1
Resurvey B4 paint
5 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:

Date:

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Co. Reg. No. 201212455W

Date: 19 March 2019

Third Party Insurer: INDIA

Vehicle No: SFJ8111L

Third Party Veh No: SHB4085Z

Model: MERCEDES BENZ A45

Date of Accident: 16/03/18

Chassis: WDD1760522J272590

ESTIMATE

QTY	SPECIAL NETT	UNIT S\$	AMOUNT S\$
1	REAR TAILGATE WINDSCREEN SEALANT WITH PRIMER		\$100.00
1	REAR BUMPER TOP CARBON STICKER		\$200.00
1	REAR BUMPER LOWER LIP CARBON FIBER RED STICKER		\$100.00
1	REAR BUMPER LOWER LIP CARBON FIBER CARBON STICKER		\$180.00
S/N TOTAL			\$580.00

401a
?
?
?

LABOUR CHARGES:

TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PORTION	\$1,000.00	501
TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORTION	\$800.00	601
TO DIAGNOSTIC CHECK & RESET MEMORY TO IDENTIFICATION STANDARD	\$180.00	?
TO CHECK WIRING WITH TEST	\$80.00	201
TO DISMANTLE & REALIGNED REAR EXHAUST SILENSER BOX	\$200.00	801
TO DISMANTLE & REFIX REAR TAILGATE REVERSE CAMERA	\$80.00	601
TO DISMANTLE & REPLACED REAR BUMPER REVERSE SENSOR	\$80.00	601
TO REMOVE AND REINSTALL REAR WINDSCREEN PERFORM AND WATER LEAK TEST	\$150.00	1201
TO DISMANTLE & REINSTALL INTERIOR CARPET WITH OTHER ATTACHMENT PARTS COMPONENT TO FACILITATE REPAIR	\$230.00	801

LABOUR TOTAL \$2,800.00

WINSON TOTAL \$14,160.61

View Received Message

This mail is associated with :

***SFJ8111L (MCT18030496)
[SHB4085Z]**

TP
CHAELES SEO CHYE BOON
Mar 16 2018 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
Optima Werkz Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 07/11/2018 10:56 AM,
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$12829.95) - SFJ8111L - Claim Handler: Priya

Approved:12829.95.

DOCUMENTS SUMMARY

There are no documents.

Our Ref : SFJ8111L / TP#630
Your Ref : SHB4085Z

WITHOUT PREJUDICE

Date : 13 September 2018

India International Insurance Pte Ltd
64 Cecil Street
#04/05/06 IOB Building
Singapore 049711

Attention: Motor Claims Department

**ACCIDENT INVOLVING SFJ8111L & SHB4085Z ON 16/03/2018
ALONG AYE (CITY) BEFORE CLEMENTI AVE 6 EXIT**

We refer to the above captioned.

We are claiming the below followings :

- Cost of Repair (incl.of GST)	S\$11,481.75
- Loss of Rental (incl.of GST)	S\$3,852.00 (\$192.6 x 20 days)

Grand Total	<u>S\$15,333.75</u>
--------------------	----------------------------

If you have any enquiries, please contact our representative, Ms. Sharon Ten at 64849919 or email sharon@ow.sg and lily.loi@ow.sg

All payment is to be issued direct to **Optima Werkz Pte Ltd.**

Your prompt attention is most grateful and look forward to your speedy settlement.

Yours faithfully

OPTIMA WERKZ PTE LTD

Encl.

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

TO WHOM IT MAY CONCERN

AUTHORIZATION TO ACT

I/~~We~~ (owner) Sea Chye Boon Charlie ('the third party claimant') of (Address) 315 Pavilion Circle Singapore 658578 registered owner of (Vehicle Number) SFJ8111L hereby authorize ('the vehicle repairer workshop') OPTIMA WERKZ PTE LTD to act for me/~~us~~ with respect of my/~~our~~ claim for repair costs and /or rental and/or loss of use for my/~~our~~ vehicle number SFJ8111L that was damaged pursuant to the accident which occurred on 16/03/2018 along AYE before Clement Ave 6 Exit (AYE towards CTE) involving vehicle number 51AB40852.

I/~~We~~ further authorize the workshop to settle my/~~our~~ above-mentioned claim in a manner that they deem fit and the workshop is further authorized to receive full payment in the settlement of my/~~our~~ claim with full cheque(s) payment being made in the favor of the workshop.

Dated this 16th day of March year 2018.



Signature of Vehicle Registered Owner
Company's stamp (if applicable)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MC718030496
Claimant Ref: SFJ 8111L

We/I, Optima Werkz 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\$ 12,800.00 (GLOBAL SUM) (repair cost) S\$ (loss of use/rental) S\$ (search fee); vehicle no. SFJ 8111L that was damaged pursuant to the accident which occurred on 16/03/2018 (date) at AYE TAMS CITY (location) involving vehicle no. SHB 4085Z (insured vehicle). This is pursuant to the inspection conducted on 20/03/2018 (date) at the workshop.

We/I confirm that we/I are/am authorized by the owner SEO CHYE BOON CHARLIE ("the third party claimant") of vehicle no. SFJ 8111L 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 SFJ 8111L (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\$ 12,800.00 to Optima Werkz Pte Ltd

Dated this 16 day of November 2018

CLAIMANT:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



Signed by "the workshop" (with chop)

Sharon Tan

G7028732N

9A Serangoon North Ave 5

Singapore 554500

Malaysian

Claims Executive

Without Prejudice

WITNESS:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

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

"The contents of this document apply to property damages claim only. All personal injuries and damages arising therefore are not included from the ambit and application of this document."

Optima Werkz Pte Ltd

9A Serangoon North Avenue 5, Singapore 554500
Tel (+65) 6484 9919 Fax: (+65) 6481 1101
Co Reg & GST No: 201212455W

TAX INVOICE

To: INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET
#04-00/06-00 IOB BUILDING
SINGAPORE 049711

Tel 63476100
Fax: 62257743

INV NO. : 121805836
INVOICE DATE : 11/09/2018
REF : TP#630
VEH NO. : SFJ8111L
CAR MODEL : A45
CURRENT MILEAGE:
ADVISOR : WINSON
TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
REAR TAILGATE	1	PC	1,590.30	1,590.30
REAR TAILGATE LOGO EMBLEM	1	PC	42.30	42.30
REAR TAILGATE LOGO EMBLEM CLIP	3	PCS	8.10	24.30
REAR TAILGATE AMG EMBLEM	1	PC	136.80	136.80
REAR TAILGATE WINDSCREEN MOULDING	1	PC	523.80	523.80
REAR BUMPER	1	PC	1,361.70	1,361.70
REAR BUMPER REVERSE SENSOR	2	PCS	252.00	504.00
REAR BUMPER REVERSE SENSOR RUBBER SEAL	4	PCS	10.80	43.20
REAR BUMPER REVERSE SENSOR HOLDER	1	PC	104.04	104.04
REAR BUMPER TOW HOOK COVER	1	PC	47.70	47.70
REAR BUMPER LOWER DIFFUSER	1	PC	205.20	205.20
REAR BUMPER LOWER LIP CARBON FIBER 'ORIGINAL'	1	PC	2,696.27	2,696.27
REAR BUMPER SIDE RETAINER LH + RH	1	PC	46.80	46.80
REAR BUMPER CLIP	1	PC	81.00	81.00
REAR BUMPER RIVET	1	PC	64.80	64.80
REAR BUMPER TOP RETAINER	1	PC	95.40	95.40
REAR BUMPER REINFORCEMENT	1	PC	410.40	410.40
REAR BUMPER SIDE AIR GUIDE LH + RH	1	PC	59.40	59.40
REAR EXHAUST END CHROME PIPE LH + RH	1	PC	376.20	376.20
REAR EXHAUST END PIPE LH+ RH	1	PC	387.00	387.00
REAR TAILGATE WINDSCREEN SEALANT WITH PRIMER	1	PC	40.00	40.00
REAR BUMPER TOP CARBON STICKER	1	PC	150.00	150.00
REAR BUMPER LOWER LIP CARBON FIBER RED STICKER	1	PC	100.00	100.00
TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PORTION	1	JOB	500.00	500.00
TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORTION	1	JOB	600.00	600.00
TO DIAGNOSTIC CHECK & RESET MEMORY TO IDENTIFICATION STANDARD	1	JOB	120.00	120.00
TO CHECK WIRING WITH TEST	1	JOB	20.00	20.00
TO DISMANTLE & REALIGNED REAR EXHAUST SILENSER BOX	1	JOB	80.00	80.00
TO DISMANTLE & REFIX REAR TAILGATE REVERSE CAMERA	1	JOB	60.00	60.00
TO DISMANTLE & REPLACED REAR BUMPER REVERSE SENSOR	1	JOB	60.00	60.00
TO REMOVE AND REINSTALL REAR WINDSCREEN PERFORM AN WATER LEAK TEST	1	JOB	120.00	120.00
TO DISMANTLE & REINSTALL INTERIOR CARPET WITH OTHER ATTACHMENT PARTS COMPONENT TO FACILITATE REPAIR	1	JOB	80.00	80.00

Optima Werkz Pte Ltd

9A Serangoon North Avenue 5, Singapore 554500
Tel (+65) 6484 9919 Fax: (+65) 6481 1101
Co Reg & GST No: 201212455W

TAX INVOICE

To: INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET
#04-00/06-00 IOB BUILDING
SINGAPORE 049711

Tel 63476100
Fax: 62257743

INV NO. : 121805836
INVOICE DATE : 11/09/2018
REF : TP#630
VEH NO. : SFJ8111L
CAR MODEL : A45
CURRENT MILEAGE:
ADVISOR : WINSON
TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
-------------	-----	-----	----------------	---------------

Remarks: DOA: 16/03/18
CLAIMANT NAME: CHARLIE SEO CHYE BOON
NRIC NO: S7637498H
TP VEHICLE: SHB4085Z

Singapore Dollars: Eleven Thousand Four Hundred Eighty-One And Cent Seventy-Five Only

Name: _____

NRIC No.: _____

Signature: _____

SUB TOTAL	SGD	10,730.61
GST 7.00%	SGD	751.14
GRAND TOTAL	SGD	<u>11,481.75</u>

We confirm that We incurred the repair costs herein and will observe my/our agreement with the repairs.
We declare the repairs for above vehicle have been completed to my/our satisfaction.
1) New parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of one (1) year or mileage up to 30,000km, whichever comes first, from the date of invoice, with the exception to wear & tear items.
2) Recon Parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of six (6) months or mileage up to 10,000km, whichever comes first, from the date of invoice, with the exception to wear & tear items.
3) Goods sold are not refundable/returnable.

Original Invoice is only valid when the payment is acknowledge receipt by Optima Werkz Pte Ltd. Interest of 2% per month will be charged on any outstanding amount

for Optima Werkz Pte Ltd

AUTHORISED SIGNATURE(S)

Optima Werkz Pte Ltd

6 Rung Chong Rd Singapore 159143
Tel: +65 6472 1313 Fax: +65 6472 2112 Website: www.ow.sg
9A Serangoon North Ave 5 Singapore 554500
Tel: +65 6484 9919 Fax: +65 6481 1011
CO. REG NO. 201212455W



VEHICLE RENTAL AGREEMENT

No: **100867**

HIRER'S PARTICULARS Full Name: <u>Charlie Seo Chye Boon</u> Nric/Passport No: <u>ST6374984</u> Address: <u>315 Pavilion Circle</u> <u>Singapore 658578</u> Name & Address Employer: - Occupation: Driving Exp: - Driving Licence No: <u>ST6374984</u> D/L Type: <u>3</u> Local/Int'l Issue Date: <u>09 May 1995</u> Date of Birth: <u>8-11-1976</u> Contact no(s): HP: <u>98778111</u>		Rental replacement Vehicle No: <u>SFJ8111L</u> Vehicle No: <u>SJY1947L</u> Make/Model: <u>MPV12 A25</u> Make/Model: <u>MPV12 C180</u> Mileage Out: <u>1 121049</u>																																														
ADDITIONAL DRIVER'S PARTICULARS Full Name: <u>Phuon Chan Kha Peng</u> Nric/Passport No: <u>ST635908C</u> Address: <u>8118A 22A Jurong West Street 24</u> <u>#11-84 Singapore 641223</u> Contact no(s): - HP: <u>96887577</u> Driving Licence No: <u>ST635908C</u> Driving Exp: - Issue Date: <u>17 Aug 1996</u> D/L Type: <u>3</u> Local/Int'l Occupation: Date of Birth: <u>20-10-1976</u>		DATE OUT <u>16-03-2018</u> TIME OUT <u>4:10</u> AM/PM DATE IN <u>05-04-2018</u> TIME IN <u>2:30</u> AM/PM Signature: <u>[Signature]</u> <u>[Signature]</u>																																														
REMARKS: <u>Excess petrol 2 @ 2000/-</u> <u>Petrol 1 @ 2000/-</u> <u>Excess = Double (Outside Singapore)</u>		<table border="1"> <thead> <tr> <th colspan="2">CHARGES</th> <th>S\$</th> </tr> </thead> <tbody> <tr> <td>20</td> <td>Day(s) @ S\$ 180.00 per day</td> <td>3600.00</td> </tr> <tr> <td></td> <td>Week(s) @ S\$ per day</td> <td></td> </tr> <tr> <td></td> <td>Month(s) @ S\$ per day</td> <td></td> </tr> <tr> <td colspan="2">Extension</td> <td></td> </tr> <tr> <td colspan="2">Delivery/Collection Charges</td> <td></td> </tr> <tr> <td colspan="2">Sub-Total</td> <td></td> </tr> <tr> <td colspan="2">Petrol Level</td> <td></td> </tr> <tr> <td>Out</td> <td>E <u>1/4</u> 1/2 3/4 F</td> <td></td> </tr> <tr> <td>IN</td> <td>E 1/4 1/2 3/4 F</td> <td></td> </tr> <tr> <td colspan="2">MISC</td> <td></td> </tr> <tr> <td colspan="2">TOTAL CHARGES (Inclusive of GST)</td> <td>3852.00</td> </tr> <tr> <td colspan="2">Less Deposit</td> <td></td> </tr> <tr> <td colspan="2">Balance Payable/Refundable</td> <td></td> </tr> <tr> <td colspan="2">Refund received</td> <td></td> </tr> </tbody> </table>		CHARGES		S\$	20	Day(s) @ S\$ 180.00 per day	3600.00		Week(s) @ S\$ per day			Month(s) @ S\$ per day		Extension			Delivery/Collection Charges			Sub-Total			Petrol Level			Out	E <u>1/4</u> 1/2 3/4 F		IN	E 1/4 1/2 3/4 F		MISC			TOTAL CHARGES (Inclusive of GST)		3852.00	Less Deposit			Balance Payable/Refundable			Refund received		
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Refund received																																																

*IMPORTANT

- ONLY PERSON ABOVE 24 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.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24HOURS.
- EXCESS - HIRER IS LIABLE TO PAY INSURANCE EXCESS/ES WHICH IS/ARE APPLICABLE UNDER THE RENTAL CAR INSURANCE POLICY IN ANY EACH ACCIDENT PLUS LOSS OF EARNINGS WHILE DAMAGED VEHICLE IS UNDER REPAIR.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. OUR INSURANCE DOES NOT COVER IN MALAYSIA.

I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDE OF THIS RENTAL AGREEMENT AND AGREE THEREOF.
I UNDERTAKE NOT TO USE OR LET OTHERS USE THE RENTAL VEHICLE TO CARRY OUT ANY ILLEGAL OR CRIMINAL ACTS INCLUDING CARRYING OF DUTY UNPAID GOODS.

Hirer's
Signature: [Signature]
Date: 16-03-18

Driver's Signature
(if different from Hirer)
Date: 16-03-18

Optima Werkz Pte Ltd

6 Kung Chong Road Singapore 159143
Tel +65 6472 1313 Fax: +65 6472 2112
Co Reg & GST & GST No: 201212455W

TAX INVOICE

To: CHARLIE SEO CHYE BOON

315 PAVILLION CIRCLE
SINGAPORE 658578

Tel 98778111
Fax:

INV NO. : 121804002
INVOICE DATE : 25/06/2018
REF : TP#630 - CR
VEH NO. : SFJ8111L
MAKE : MERCEDES BENZ
MODEL : A45 AMG A
CURRENT MILEAGE:
ADVISOR : TP/OD
TERMS : COD

#	DESCRIPTION	QTY	UOM	U/P SGD	AMT SGD
1	CAR RENTAL CHARGES RENTAL AGREEMENT NO 100867 VEHICLE NO: SJY1947L MODEL: MERCEDES BENZ C180 CGI FROM 16-03-2018 TO 05-04-2018	20	DAYS	180.00	3,600.00

Remarks: DOA: 16/03/18

Singapore Dollars: Three Thousand Eight Hundred Fifty-Two Only

Name: _____

NRIC No.: _____

Signature: _____

SUB TOTAL SGD 3,600.00
GST 7.00% SGD 252.00
TOTAL SGD 3,852.00
Outstanding SGD 3,852.00

I/We confirm that I/We incurred the repair costs herein and will observe my/our agreement with the repairs.

I/We declare the repairs for above vehicle have been completed to my/our satisfaction.

1) New parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of one (1) year or mileage up to 30,000km, whichever comes first, from the date of invoice, with the exception to wear & tear items.

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3) Goods sold are not refundable/returnable.

Original Invoice is only valid when the payment is acknowledge receipt by Optima Werkz Pte Ltd. Interest of 2% per month will be charged on any outstanding amount.

For Optima Werkz Pte Ltd

AUTHORISED SIGNATURE(S)

...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	21 Mar 2018 Edit Reg		20 Mar 2018 00:00 Edit Adj Rpt	\$510,730.61 Edit Estimates	\$510,730.61 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Main Claimant:	SEO CHYE BOON CHARLIE, ID: S7637498H		
Vehicle Reg. No.:	SFJ8111L	Date of Loss:	16/03/2018 10:00 - :59 [43 Months and 16 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18030496	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHB4085Z	Policy No. (Claimant):	DHOM110137761403
		Excess:	
Repairer:	Optima Werkz Pte Ltd (HQ) 9A Serangoon North Ave 5, 554500 Serangoon - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]		
Claimant's Insurer:	United Overseas Insurance Ltd (HQ) - Tel: 64909318		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 29/03/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- III_SG (07/11/2018): Alert - Adj Mandate Approved (\$12829.95) - SFJ8111L - Claim Handler: Priya
- III_SG (29/03/2018): Alert - Adj Mandate Approved (\$0.00) - SFJ8111L - Claim Handler: Priya

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

*SFJ8111L (MCT18030496)
[SHB4085Z]
TP
SEO CHYE BOON CHARLIE
Mar 16 2018 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
Optima Werkz Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser		
Photos/Images			3 per page	☐	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
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37	02/11/18 14:52	Reinspection Photo		Load JPG	☒

Photos/Images			3 per page	☒
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Documentation			1 per page	☒
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2	20/03/18 16:08	TP ESTIMATE + TP GIA REPORT	 Load PDF	
3	22/03/18 09:12	TP ESTIMATE - MARKED	 Load PDF	
4	30/10/18 09:38	WORKSHOP INVOICE	 Load PDF	
5	30/10/18 09:38	LOD	 Load PDF	
6	14/11/18 17:00	RENTAL RECEIPT	 Load PDF	
7	21/11/18 17:46	TP GIA REPORT - ADDENDUM	 Load PDF	
8	22/11/18 12:09	DISCHARGE VOUCHER	 Load PDF	
9	22/11/18 12:09	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	21/03/18 09:03	Singapore Accident Statement	 Load PDF	

Documents Checklist

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

LKK Auto Consultants Pte Ltd (Co.Reg No:199607196R)

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/III18005181/KWA3Q2

Date: 22/11/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant Vehicle No: SFJ8111L	Insured Vehicle No: SHB4085Z
Date of Loss: 16/03/2018	Nature of Claim: TP Claim No: MCT18030496

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SFJ8111L	Engine No: 13398080011896
Make & Model: MERCEDES-BENZ A45 AMG, 2.0 (A)	Chassis No: WDD1760522J272590
Reg. Date: 30/07/2014 (Man. Year: 2014)	Odometer: 108555 km
Colour: Metallic Grey	
Engine Capacity: 1991 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: 245/35 R19	Rear Tyre Size: 245/35 R19
Front Left Side: Bridgestone 4 mm	Rear Left Side: Bridgestone 7 mm
Front Right Side: Bridgestone 4 mm	Rear Right Side: Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,360.61	9,090.61	2,270.00	19.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,800.00	1,640.00	1,160.00	41.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	14,160.61	10,730.61	3,430.00	24.22
+ GST 7.00/7.00% (S\$)	991.24	751.14	240.10	24.22
Nett Amount (S\$)	15,151.85	11,481.75	3,670.10	24.22
+ Car Rental (7.0 x S\$192.60/day) (S\$)		1,348.20		
	Nett Liability (S\$)	12,829.95		
	Global Sum Settlement (S\$)	12,800.00		

INSPECTION

Date of Assignment: 20/03/2018	Inspected At: Optima Werkz Pte Ltd (HQ)
Date Inspected: 20/03/2018	9A Serangoon North Ave 5
	Singapore 554500
Estimated Period of Repair: 5.0 days	

Adjuster: KENNETH KONG**Manager:** VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 30 Oct 2018)
Parts:	143	MERCEDES-BENZ A45 AMG 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SFJ8111L)	
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 TAILGATE	Bent	1,767.00 FL	*1,767.00 FL
2	1		*REAR TAILGATE LOGO EMBLEM	Necessary	47.00 FL	*47.00 FL
3	3		*REAR TAILGATE LOGO EMBLEM CLIP	Necessary	27.00 FL	*27.00 FL
4	1		*REAR TAILGATE AMG EMBLEM	Necessary	152.00 FL	*152.00 FL
5	1		*REAR TAILGATE WINDSCREEN MOULDING	Necessary	582.00 FL	*582.00 FL
6	2		*REAR TAILLAMP LOWER BRACKET LH+RH	Repair	98.00 FL	*- FL
7	1		*REAR BUMPER	Buckled / Cracked	1,513.00 FL	*1,513.00 FL
8	4		*REAR BUMPER REVERSE SENSOR	Damaged (2 PCS ONLY)	1,120.00 FL	*560.00 FL
9	4		*REAR BUMPER REVERSE SENSOR RUBBER SEAL	Necessary	48.00 FL	*48.00 FL
10	4		*REAR BUMPER REVERSE SENSOR HOLDER	Necessary	115.60 FL	*115.60 FL
11	1		*SET REAR BUMPER REVERSE SENSOR WIRE HARNESS	Serviceable	121.00 FL	*- FL
12	1		*REAR BUMPER TOW HOOK COVER	Cracked	53.00 FL	*53.00 FL
13	2		*REAR BUMPER SIDE SPOILER LH+RH	Repair	284.00 FL	*- FL
14	1		*REAR BUMPER LOWER DIFFUSER	Dented	228.00 FL	*228.00 FL
15	1		*REAR BUMPER LOWER LIP CARBON FIBER ORIGINAL	Dented / Cut	2,995.86 FL	*2,995.86 FL
16	2		*REAR BUMPER SIDE RETAINER LH+RH	Distorted	52.00 FL	*52.00 FL
17	10		*REAR BUMPER CLIP	Necessary	90.00 FL	*90.00 FL
18	8		*REAR BUMPER RIVET	Necessary	72.00 FL	*72.00 FL
19	1		*REAR BUMPER TOP RETAINER	Distorted	106.00 FL	*106.00 FL
20	1		*REAR BUMPER REINFORCEMENT	Buckled	456.00 FL	*456.00 FL
21	2		*REAR BUMPER SIDE AIR GUIDE LH+RH	Cracked	66.00 FL	*66.00 FL
22	1		*REAR EXHAUST END CHROME PIPE LH+RH	O/S Missing	836.00 FL	*418.00 FL
23	1		*REAR EXHAUST END PIPE LH +RH	N/S Dented	860.00 FL	*430.00 FL
24	2		*REAR EXHAUST END PIPE GASKET LH+RH	Serviceable	96.00 FL	*- FL
25	1		*REAR EXHAUST ALUMINIUM HEATSHIELD	Repair	193.00 FL	*- FL
26	1		*REAR TAILGATE WINDSCREEN SEALANT WITH PRIMER	Necessary	100.00 FS	*40.00 FS
27	1		*REAR BUMPER TOP CARBON STICKER	Necessary	200.00 FS	*150.00 FS
28	1		*REAR BUMPER LOWER LIP CARBON FIBER RED STICKER	Necessary	100.00 FS	*100.00 FS
29	1		*REAR BUMPER LOWER LIP CARBON FIBER CARBON STICKER	Not Necessary	180.00 FS	*- FS

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

Sub Total (S\$)	12,558.46	10,068.46
- List Item Discount on L Items 10.00/10.00% (S\$)	1,197.85	977.85
Total Parts (S\$)	11,360.61	9,090.61

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
Report was unsubmitted during this print-out.						

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PORTION	New	1,000.00	500.00
2	TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORTION	New	800.00	600.00
3	TO DIAGNOSTIC CHECK & RESET MEMORY TO IDENTIFICATION STANDARD	New	180.00	120.00
4	TO CHECK WIRING WITH TEST	New	80.00	20.00
5	TO DISMANTLE & REALIGNED REAR EXHAUST SILENSER BOX	New	200.00	80.00
6	TO DISMANTLE & REFIX REAR TAILGATE REVERSE CAMERA	New	80.00	60.00
7	TO DISMANTLE & REPLACED REAR BUMPER REVERSE SENSOR	New	80.00	60.00
8	TO REMOVE AND REINSTALL REAR WINDSCREEN PERFORM AND WATER LEAK TEST	New	150.00	120.00
9	TO DISMANTLE & REINSTALL INTERIOR CARPET WITH OTHER ATTACHMENT PARTS COMPONENT TO FACILITATE REPAIR	New	230.00	80.00
Gross Labour Cost (\$\$)			2,800.00	1,640.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >