

INS. CASE OWNER

CC 6 / III 1800

5765, Ang 63

LKK:

IDAC

Surveyor:

Adnan

DOI:

ASSIGNMENT

27/3/18

Date / Time:

27/3/18

Registered in Merimen:

27/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.

SH 79329

Name of Insured

LTPU

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

27/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

WOOD KIM SENG

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MUTISWATI

Policy No.:

NODMODUS

Make / Model:

HUMMER

Place of Accident:

TAKACHIMARA WBBY

VR NAM

OI GIA REPORT: YES / NO

YES

TP GIA REPORT: YES / NO

YES

Insured Liability:

%

Final ? Yes / No

SURV87P



INSRS:

WSP:

Tel:

Liability:

RMKS:

2st amount



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

24/18

BERAN

9/7/19

26/7/19

1/8/19

SURV87P - x

SH 79329 - x

Pending LOD

FIC -> type mandate

DV sent

FIC -> shupet to law

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:

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:

SS

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost: w/hst

SS

2150.38

Loss of Rental (LOR):

SS

(- days)

Loss of Use (LOU):

SS

180.40 (\$ 60 x 3 days)

Loss of Income (LOI):

SS

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GLA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

390.00

Total:

SS

2337.83

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2337.83

Name 1:

1st Autotronics Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY: Adrian Ling

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

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 Report: _____ Consistent?: Yes or No

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

Est. Repairs: 3. days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLR2287P Yr Regn: 2017 / AugustType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Opel Mokka cc 1598Colour: Red A/C: Insured / Std / NI / NASp. Reading: 60508 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WOLJD7ECT7HB83593Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/55R18R: 215/55/R18

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

TOYO / YOKO or Continental

Front

Rear

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mmD.O.A. _____ D.O.I. 27/03/18Survey held at 1st Antowork

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

Rear o/s

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

Date / Time Action / Instruction

TP III

PIP \$ 2009.70 cred \$ 647 / 2891

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS \$

Photos: _____

Others: _____

TOTAL

Report Format: _____

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

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

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date : 27/3/2018

Reference: SLR2287P
OPEL MOKKA X
Make: 1.6 CDTI 6AT

To Whom It May Concern

Dear Sir,

RE: VEHICLE : SLR2287P
CHASSIS NO.: W0LJD7EC7HB183593
ENGINE NO.: A1170165GU7X1171

Name of insured : ALPINE CAR RENTAL PTE LTD
Date of accident.: 24/03/2018

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)
1	1	RHR Taillamp	\$ 470.00
2	1	Rear Bumper Upper	\$ 1,158.00
3	1	Rear Bumper Lower	\$ 833.00
4	1	Rear Bumper Sill Plate	\$ 286.00
5	1	Rear Bumper Towing Cover	\$ 25.00
6	1	RHR Bumper Reflector	\$ 102.00
7	1	Rear Bumper Absorber - RH	\$ 45.00
8	1	Rear Bumper Reinforcement Bar	\$ 951.00
9	1	LHR Bumper Bracket, Guide	\$ 58.00
10	1	RHR Bumper Bracket, Guide	\$ 58.00
11	1	LHR Bumper Bracket	\$ 35.00
12	1	RHR Bumper Bracket	\$ 35.00
13	1	RHR Fender Protector	\$ 51.00
14	1	RHR Fender Liner	\$ 146.00

833
749.70
Parts Total: \$ 4,253.00
Less 10%: \$ 425.30
Total : \$ 3,827.70

Labour

No.	Labour Description	Price (SGD)
<u>Rear portion</u>		
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 PER DAY)	\$ 1,950.00
2	Carry out spray painting on accident affected area (\$550 PER PANEL)	\$ 1,650.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 55.00

4	To remove and refix reverse sensor and conduct test	\$ 110.00
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Labour Total : \$ 3,765.00

Others

Other Description

No.	Qty		Price (SGD)
<u>Rear portion</u>			
1	10	Rear bumper clip	\$ 65.00
2	6	Rear fender liner clips	\$ 39.00
3	1	Reverse sensor (1 set)	\$ 720.00

Other Total: \$ 824.00

GRAND TOTAL: \$ 8,416.70

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. **PARTS PRICES ARE SUBJECT TO CHANGES.**

Yours faithfully

Service Executive
Suhaimi Ong
HP : 8298 8933 Fax:6844 5185

Adrian Lj
P/P 27/03/18.
032y
total 2009.70
(P/P)

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:

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD

64, CECIL STREET, #04/05

IOB BUILDING

SINGAPORE 049711

GST Ref. No: 20-0000274-Z

Vehicle No: SLR2287P

Invoice No:

Chassis No: W0LJD7EC7HB183593

Engine No: A1170165GU7X1171

Invoice Date:

DESCRIPTION	AMOUNT	SGD
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Parts

No.	Qty.	Description	Price (SGD)
1	1	Rear Bumper Lower	\$ 833.00

Total: \$ 833.00
Less 10%: \$ 83.30
Parts Total : \$ 749.70

Labour

No.	Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 PER DAY)	\$ 650.00
2	Carry out spray painting on accident affected area (\$550 PER PANEL)	\$ 550.00
3	To remove and refix reverse sensor and conduct test	\$ 60.00

Labour Total : \$ 1,260.00

Total : \$ 2,009.70
GST (7%) \$ 140.68
Grand Total: \$ 2,150.38

Yours Faithfully,

 Suhaimi Ong

Suhaimi Ong

Service Advisor

Tel: 68441985 Fax: 68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Please check and finalize with me this invoice

0% 25% 50% 75% 100%

Register New Vehicle (Acknowledgement)

Vehicle Particulars

Vehicle No.:	SLR2287P		
Vehicle Type:	Z11 - Private Hire (Chauffeur) Station Wagon/Jeep/Land Rover	Vehicle Scheme:	Normal
Vehicle Attachment 1:	No Attachment		
Vehicle Attachment 2:	-	Vehicle Attachment 3:	-
Vehicle Make:	OPEL	Vehicle Model:	MOKKA X 1.6 CDTI 6AT
Chassis No.:	W0LJD7EC7HB183593	Engine No.:	A1170165GU7X1171
Motor No.:	-	Trailer Chassis No.:	-
Propellant:	Diesel	Passenger Capacity:	4
Engine Capacity:	1598 cc	Power Rating:	-
Maximum Power Output: 100.0 kW (134 bhp)			
Unladen Weight:	1501 kg	Maximum Laden Weight:	1896 kg
Primary Colour:	Red	Secondary Colour:	-
First Registration Date:	04 Aug 2017	Original Registration Date:	04 Aug 2017
Manufacturing Year:	2017	Open Market Value:	\$20,873.00
PARF Eligibility:	Yes	Minimum PARF Benefit:	\$8,111.00
No. of Transfers:	0	Additional Registration Fee Rate:	First \$20,000.00 (100%), next \$873.00 (140%)
Actual ARF Paid:	\$16,223.00		

Owner Particulars

Owner Name: ALPINE CAR RENTAL PTE LTD

Owner ID Type: Company

Owner ID: 199003483E

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 7

Registered Street Name: UBI CLOSE

Registered Unit No.: -

Registered Building Name: ALPINE CENTRE

Registered Postal Code: 408604

COE No. / Expiry Date: 2017080107000827W / 03 Aug 2027

COE Bid Category: E - Open - all except motorcycle

QP Paid: \$50,101.00

Transaction Details

Business Transaction Ref. No.: 20170804104740606885

Business Transaction Date: 04 Aug 2017

Business Transaction Time: 10:47:40

Hsiao Tong (LKKAUTO)

From: Suhaimi <suhaimi@firstautoworks.com.sg>
Sent: Monday, 22 July 2019 11:07 AM
To: Hsiao Tong (LKKAUTO)
Cc: Admin A
Subject: RE: fw: RE: SLR2287P DOA 24/03/2018 *** LKK REF: CC6/III18005765/Apb3

Hi Hsiao Tong,
Without prejudice to any personal injury claim, we accept your proposal of

1. Cost of Repair (w/GST)	\$ 2,150.38
2. Loss of Use (3days x \$60.00)	\$ 180.00
3. LTA/ GIA Search Fee	\$ 7.45
Total	<u>\$ 2,337.83</u>

Thanks & Regards

Suhaimi Ong
Service Executive
1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4,
#04-01 (South Wing)
S'pore 415933
Tel : 6844 1985
Fax : 6844 5185

From: "Hsiao Tong (LKKAUTO)" <chewht@lkkauto.com>
Sent: Monday, 22 July, 2019 9:10 AM
To: "suhaimi@firstautoworks.com.sg" <suhaimi@firstautoworks.com.sg>
Cc: "Admin A" <admin-a@lkkauto.com>
Subject: RE: fw: RE: SLR2287P DOA 24/03/2018 *** LKK REF: CC6/III18005765/Apb3

Without Prejudice

Dear Sirs/Mdm,

We refer to your below email.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 2,150.38
2. Loss of Use (3days x \$60.00)	\$ 180.00
3. LTA/ GIA Search Fee	\$ 7.45
Total	<u>\$ 2,337.83</u>

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

Sent: Tuesday, 9 July 2019 3:34 PM

To: suhaimi@firstautoworks.com.sg

Cc: Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: fw: RE: SLR2287P DOA 24/03/2018 *** LKK REF: CC6/III18005765/Amb3

Importance: High

Dear Suhaimi,

We will check and revert back to you asap.

The current handler is Hsiao Tong.

By copy to Hsiao Tong,

Kindly check and revert back. Urgent.

Thanks

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

From: Suhaimi [<mailto:suhaimi@firstautoworks.com.sg>]

Sent: Monday, 8 July 2019 1:35 PM

To: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

Cc: Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: fw: RE: SLR2287P DOA 24/03/2018 *** LKK REF: CC6/III18005765/Amb3

Good day to you Cecilia,

Any updates pertaining to the status of this accident claim?

Thanks & Regards

Suhaimi Ong

Service Executive

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4,

#04-01 (South Wing)

S'pore 415933

Tel : 6844 1985

Fax : 6844 5185

From: "Cecilia Chong (LKK Auto)" <CeciliaChong@lkkauto.com>
Sent: Friday, 31 May, 2019 12:02 PM
To: "suhaimi@firstautoworks.com.sg" <suhaimi@firstautoworks.com.sg>
Cc: "Olivia Lau (LKKAuto)" <olivialau@lkkauto.com>, "Admin A" <admin-a@lkkauto.com>
Subject: RE: fw: RE: SLR2287P DOA 24/03/2018 *** LKK REF: CC6/III18005765/Amb3

Dear Suhaimi,

Sorry for the late reply.

We will check and revert back to you in the soonest time.

Thanks

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

From: Suhaimi
Sent: Thursday, 30 May 2019 12:50:10 PM (UTC+08:00) Kuala Lumpur, Singapore
To: Cecilia Chong (LKK Auto)
Subject: RE: fw: RE: SLR2287P DOA 24/03/2018 *** LKK REF: CC6/III18005765/Amb3

Hi Cecilia,

Any news pertaining to the mandate from your principal in regards to this accident case?

Thanks & Regards

Suhaimi Ong
Service Executive
1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4,
#04-01 (South Wing)
S'pore 415933
Tel : 6844 1985
Fax : 6844 5185

From: "Suhaimi" <suhaimi@firstautoworks.com.sg>
Sent: Tuesday, 21 May, 2019 12:53 PM
To: CeciliaChong@lkkauto.com
Subject: RE: fw: RE: SLR2287P DOA 24/03/2018 *** LKK REF: CC6/III18005765/Amb3

Hi Cecilia,

Any news pertaining to the mandate from your principal in regards to this accident case?

Thanks & Regards

Suhaimi Ong
Service Executive
1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4,
#04-01 (South Wing)
S'pore 415933
Tel : 6844 1985
Fax : 6844 5185

From: "Shu Pei (LKKAuto)" <shupeil@lkkauto.com>
Sent: Monday, 29 April, 2019 12:00 PM
To: "suhaimi@firstautoworks.com.sg" <suhaimi@firstautoworks.com.sg>
Cc: "Admin A" <admin-a@lkkauto.com>, "Cecilia Chong (LKK Auto)" <CeciliaChong@lkkauto.com>
Subject: RE: fw: RE: SLR2287P DOA 24/03/2018 *** LKK REF: CC6/III18005765/Amb3

Dear Suhaimi,

Thank you for your email.

Please note that this case has been re-assigned to Cecilia.

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

Thank you

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

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Suhaimi <suhaimi@firstautoworks.com.sg>
Sent: Monday, 29 April 2019 11:52 AM
To: Admin A <admin-a@lkkauto.com>
Subject: re: fw: RE: SLR2287P DOA 24/03/2018 *** LKK REF: CC6/III18005765/Amb3

Hi,
Is there any other officer that I can get an answer from for this accident case. There has not been a single reply to my enquiries since 23/08/2018.

Thanks & Regards

Suhaimi Ong
Service Executive
1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4,
#04-01 (South Wing)
S'pore 415933
Tel : 6844 1985
Fax : 6844 5185

From: "Suhaimi" <suhaimi@firstautoworks.com.sg>
Sent: Wednesday, 13 March, 2019 3:01 PM
To: "Vic" <yicalpeh@lkkauto.com>
Cc: "Admin-A (LKK Auto)" <admin-a@lkkauto.com>
Subject: re: fw: RE: SLR2287P DOA 24/03/2018 *** LKK REF: CC6/III18005765/Amb3

Hi Vic,
Any news pertaining to the mandate from your principal in regards to this accident case?

Thanks & Regards

Suhaimi Ong
Service Executive
1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4,

#04-01 (South Wing)
S'pore 415933
Tel : 6844 1985
Fax : 6844 5185

From: "Suhaimi" <suhaimi@firstautoworks.com.sg>
Sent: Wednesday, 27 February, 2019 11:59 AM
To: "Vic" <vicalpeh@lkkauto.com>
Cc: "Admin-A (LKK Auto)" <admin-a@lkkauto.com>
Subject: re: fw: RE: SLR2287P DOA 24/03/2018 *** LKK REF: CC6/III18005765/Amb3

Hi Vic,
Any news pertaining to the mandate from your principal in regards to this accident case?

Thanks & Regards

Suhaimi Ong
Service Executive
1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4,
#04-01 (South Wing)
S'pore 415933
Tel : 6844 1985
Fax : 6844 5185

From: "Suhaimi" <suhaimi@firstautoworks.com.sg>
Sent: Tuesday, 8 January, 2019 2:55 PM
To: "Vic" <vicalpeh@lkkauto.com>
Cc: "Admin-A (LKK Auto)" <admin-a@lkkauto.com>
Subject: re: fw: RE: SLR2287P DOA 24/03/2018 *** LKK REF: CC6/III18005765/Amb3

Hi Vic,
Any news pertaining to the mandate from your principal in regards to this accident case?

Thanks & Regards

Suhaimi Ong
Service Executive
1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4,
#04-01 (South Wing)
S'pore 415933
Tel : 6844 1985
Fax : 6844 5185

From: "Suhaimi" <suhaimi@firstautoworks.com.sg>
Sent: Tuesday, 13 November, 2018 11:12 AM
To: "Vic" <vicalpeh@lkkauto.com>
Cc: "Admin-A (LKK Auto)" <admin-a@lkkauto.com>
Subject: re: fw: RE: SLR2287P DOA 24/03/2018 *** LKK REF: CC6/III18005765/Amb3

Hi Vic,
Any news pertaining to the mandate from your principal in regards to this accident case?

Thanks & Regards

Suhaimi Ong
Service Executive
1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4,
#04-01 (South Wing)
S'pore 415933

Tel : 6844 1985
Fax : 6844 5185

From: "Suhaimi" <suhaimi@firstautoworks.com.sg>
Sent: Tuesday, 9 October, 2018 12:41 PM
To: "Vic" <vicalpeh@lkkauto.com>
Cc: "Admin-A (LKK Auto)" <admin-a@lkkauto.com>
Subject: re: fw: RE: SLR2287P DOA 24/03/2018 *** LKK REF: CC6/III18005765/Amb3

Hi Vic,
Any news pertaining to the mandate from your principal in regards to this accident case?

Thanks & Regards

Suhaimi Ong
Service Executive
1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4,
#04-01 (South Wing)
S'pore 415933
Tel : 6844 1985
Fax : 6844 5185

From: "Suhaimi" <suhaimi@firstautoworks.com.sg>
Sent: Wednesday, 26 September, 2018 5:14 PM
To: "Vic" <vicalpeh@lkkauto.com>
Cc: "Admin-A (LKK Auto)" <admin-a@lkkauto.com>
Subject: re: fw: RE: SLR2287P DOA 24/03/2018 *** LKK REF: CC6/III18005765/Amb3

Hi Vic,
Are there any updates on the status of this accident claim?

Thanks & Regards

Suhaimi Ong
Service Executive
1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4,
#04-01 (South Wing)
S'pore 415933
Tel : 6844 1985
Fax : 6844 5185

From: "Suhaimi" <suhaimi@firstautoworks.com.sg>
Sent: Wednesday, 29 August, 2018 11:26 AM
To: "Vic" <vicalpeh@lkkauto.com>
Cc: "Admin-A (LKK Auto)" <admin-a@lkkauto.com>
Subject: fw: RE: SLR2287P DOA 24/03/2018 *** LKK REF: CC6/III18005765/Amb3

Hi Vic,
Are there any updates on the status of this accident claim?

Thanks & Regards

Suhaimi Ong
Service Executive
1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4,
#04-01 (South Wing)
S'pore 415933
Tel : 6844 1985
Fax : 6844 5185

From: "Suhaimi" <suhaimi@firstautoworks.com.sg>
Sent: Thursday, 23 August, 2018 10:47 AM
To: "Vic (LKKAuto)" <vicalpeh@lkkauto.com>
Cc: "Admin A" <admin-a@lkkauto.com>
Subject: RE: SLR2287P DOA 24/03/2018 *** LKK REF: CC6/III18005765/Amb3

Hi Vic,
Are there any updates on the status of this accident claim?

Thanks & Regards

Suhaimi Ong
Service Executive
1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4,
#04-01 (South Wing)
S'pore 415933
Tel : 6844 1985
Fax : 6844 5185

From: "Vic (LKKAuto)" <vicalpeh@lkkauto.com>
Sent: Tuesday, 10 July, 2018 8:37 AM
To: "suhaimi@firstautoworks.com.sg" <suhaimi@firstautoworks.com.sg>
Cc: "Admin A" <admin-a@lkkauto.com>, "Vic (LKKAuto)" <vicalpeh@lkkauto.com>
Subject: RE: SLR2287P DOA 24/03/2018 *** LKK REF: CC6/III18005765/Amb3

Without Prejudice

Dear Suhaimi,

We refer to your below email.

Please be informed that we confirmed in receipt of the LOD and documents.

We are currently seeking for mandate approval to our principal.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

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



LKK
Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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

From: Suhaimi [<mailto:suhaimi@firstautoworks.com.sg>]
Sent: Monday, 9 July, 2018 11:53 PM
To: Bevan Lim (LKK Auto)
Subject: fw: SLR2287P DOA 24/03/2018 *** LKK REF: CC6/III18005765/Amb3

Dear Bevan,
Have you received all paperwork such as LOD and invoices for this accident case?

Thanks & Regards

Suhaimi Ong
Service Executive
1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4,
#04-01 (South Wing)
S'pore 415933
Tel : 6844 1985
Fax : 6844 5185

From: "Suhaimi" <suhaimi@firstautoworks.com.sg>
Sent: Monday, June 11, 2018 6:32 PM
To: bevanlim@lkkauto.com
Subject: SLR2287P DOA 24/03/2018 *** LKK REF: CC6/III18005765/Amb3

Dear Bevan,
Have you received all paperwork such as LOD and invoices for this accident case?

Thanks & Regards

Suhaimi Ong
Service Executive
1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4,
#04-01 (South Wing)
S'pore 415933
Tel : 6844 1985
Fax : 6844 5185

Letter of Demand

To : Induoy Int'l Ins Pte Ltd

Re : Accident involving my vehicle no. SLR2287P and vehicle no. SH 74328 on 24/3/2018 at 1210 HRS PM/AM along Tekong Road, Plo 188

- 1) I/We, the owner of vehicle no. SLR2287P hereby appoint 1st Automobile Pte Ltd ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ <u>2150.38</u>
Vehicle Rental Fee for _____ days @	
\$ _____ per day	\$
Loss of use/rental for <u>3</u> days @	
\$ <u>120</u> per day	\$ <u>360.00</u>
Loss of income for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$ <u>7.45</u>
Others	\$
Total :	\$ <u>2517.83</u>

Signature of vehicle owner

Name - _____

Address : 7461 Cloa, Alpina

Cebu, S'pore 408604

Tel : 65113021

Witnessed by :

S. S. S. S.

Authorization To Act

I, Alpine Car Rental Pte Ltd ("the third party claimant") of
741m Close, Alpine Centre, Singapore 408604
(address), owner of SLR2287P (vehicle no.) hereby
authorize Wt Auto Works Pte Ltd
("the workshop") to act for me with respect to my claim for repair
costs and/or rental and/or loss of use ("claim") for my vehicle
no. SLR2287P that was damaged pursuant to the accident which
occurred on 24/3/2018 (date) along Jakushimaya Road
(location) involving
vehicle no/s SH7932Y
("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 receive 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 in so far as the
driver/owner/insurers of the other vehicle/s is concerned.

Dated this 26 day of 03 (month) 20 18 (year)

→ 
Signed by "the third party claimant"

 
Signed by "the workshop"

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SLA 2287P and SH 7432Y On 24/3/2018

At Takushinaga Dep of

1. I/We, the owner of vehicle no. SLA 2287P hereby instruct and authorize Lot Automobiles Me Ltd ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ _____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 26 day of 03 2018

Signature of vehicle owner

Name - _____

IC No : _____

(Company stamp, if applicable)

Address : 7 Lib Flor, H/Pue

Corte, 5^o pte 408604

Tel: 6511 3021

Witnessed by :

S. L. S. S. S.

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT18030791
Claimant Ref: SLR 2287P

We/I, 1st Autoworks 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\$ 2,150.38 (repair cost), S\$ 180.00 (loss of use/~~rental~~), S\$ 7.45 (search fee), vehicle no. SLR 2287P that was damaged pursuant to the accident which occurred on 24/03/2018 (date) at Takashimaya Drop Off (location) involving vehicle no. SH 7932P (insured vehicle). This is pursuant to the inspection conducted on 27/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ALPINE CAR RENTAL PTE LTD ("the third party claimant") of vehicle no. SLR 2287P 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 SLR 2287P (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\$ 2,337.83 to 1st Autoworks Pte Ltd

Dated this 26 day of 07 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Suhaimi

NRIC:

S80F0277A

Address:

23 Kaki Bukit Ave 8,
404-01, Singapore 415933

Nationality:

Singaporean

Occupation:

Service Executive

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:

**"SIGNED WITHOUT PREJUDICE FOR
ANY PERSONAL INJURY CLAIM"**

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD
64, CECIL STREET, #04/#05
IOB BUILDING
SINGAPORE 049711

GST Ref. No: 20-0000274-Z

Invoice No: CGI-ASC-18B007540

Vehicle No: SLR2287P
Chassis No: W0LJD7EC7HB183593
Engine No: A1170165GU7X1171

Invoice Date: 6-Jun-18

		AMOUNT	SGD
DESCRIPTION			

Parts		Description	Price (SGD)	
No.	Qty.		\$	
1	1	Rear Bumper Lower		833.00

Total: \$ 833.00
Less 10%: \$ 83.30
Parts Total: \$ 749.70

Labour

No.	Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 PER DAY)	\$ 650.00
2	Carry out spray painting on accident affected area (\$550 PER PANEL)	\$ 550.00
3	To remove and refix reverse sensor and conduct test	\$ 60.00

Labour Total: \$ 1,260.00
Total: \$ 2,009.70
GST (7%) \$ 140.68
Grand Total: \$ 2,150.38

Yours Faithfully,

Suhaimi Ong

Service Advisor

Tel: 68441985 Fax: 68445185

E & O E

ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Mar 2018 / 16:24:40

Receipt Date/Time : 26 Mar 2018 / 16:24:40

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180326-001799

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SH7932Y As at 24 Mar 2018/13:10:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SH7932Y Enquiry Fee 20180326162343809474	7.00	0.49	7.49
	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			
	20180326162402833 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.

...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	29 Mar 2018 Edit Reg		27 Mar 2018 00:00 Edit Adj Rpt	S\$2,009.70 Edit Estimates	S\$2,009.70 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	ALPINE CAR RENTAL PTE LTD , Co. Reg. No.: 199003483E								
Vehicle Reg. No.:	SLR2287P	Date of Loss:	24/03/2018 13:00 - :59 [7 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18030791	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH7932Y	Policy No. (Claimant):	5093613878						
		Excess:							
Repairer:	1st Autoworks Pte Ltd (HQ) 23 Kaki Bukit Ave 4, #04-01, 415933 Kaki Bukit - Tel: 68441985								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 09/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (11/07/2019): Alert - Adj Mandate Approved (S\$2337.83) - SLR2287P - Claim Handler: Sherini Pillai... III_SG (03/04/2018): Alert - Adj Mandate Approved (S\$0.00) - SLR2287P - Claim Handler: Sherini Pillai 									
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

*SLR2287P (MCT18030791)
[SH7932Y]
TP
ALPINE CAR RENTAL PTE LTD
Mar 24 2018 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
1st Autoworks 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
1	26/04/18 16:48	General View	Load JPG	
2	26/04/18 16:48	General View	Load JPG	
3	26/04/18 16:48	General View	Load JPG	
4	26/04/18 16:48	General View	Load JPG	
5	26/04/18 16:48	General View	Load JPG	
6	26/04/18 16:48	General View	Load JPG	
7	26/04/18 16:48	General View	Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/03/18 18:08	TP GIA REPORT	Load PDF	
2	09/07/19 16:21	WORKSHOP INVOICE	Load PDF	
3	09/07/19 16:21	LTA SEARCH	Load PDF	
4	09/07/19 16:21	LOD	Load PDF	
5	14/08/19 09:10	DISCHARGE VOUCHER	Load PDF	
6	14/08/19 09:10	AUTHORISATION TO ACT FORM	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	29/03/18 09:00	Singapore Accident Statement	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/III18005765/APB3Q2

Date: 14/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant Vehicle No : SLR2287P **Insured Vehicle No :** SH7932Y
 Date of Loss: 24/03/2018 Nature of Claim: TP Claim No: MCT18030791

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLR2287P**
 Make & Model: OPEL MOKKA X, 1.6 (A) Engine No: A1170165GU7X1171
 Reg. Date: 04/08/2017 (Man. Year: 2017) Chassis No: W0LJD7EC7HB183593
 Colour: Red Odometer: 60508 km
 Engine Capacity: 1598 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: 215/55 R18 Rear Tyre Size: 215/55 R18
 Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm
 Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,651.70	749.70	3,902.00	83.88
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,765.00	1,260.00	2,505.00	66.53
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	8,416.70	2,009.70	6,407.00	76.12
+ GST 7.00/7.00% (S\$)	589.17	140.68	448.49	76.12
Nett Amount (S\$)	9,005.87	2,150.38	6,855.49	76.12
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,337.83		

INSPECTION

Date of Assignment: 27/03/2018
 Date Inspected: 27/03/2018 Inspected At: 1st Autoworks Pte Ltd (HQ)
 23 Kaki Bukit Ave 4, #04-01
 Singapore 415933
 Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING**Manager:** CHEW HSIAO TONG

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: 09 Jul 2019)
Parts: M1-SUV	OPEL MOKKA X 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SLR2287P)	
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		*RHR TAILLAMP	Not Necessary	470.00 FL	*- FL
2	1		*REAR BUMPER UPPER	Repair	1,158.00 FL	*- FL
3	1		*REAR BUMPER LOWER	Cut	833.00 FL	*833.00 FL
4	1		*REAR BUMPER SILL PLATE	Not Necessary	286.00 FL	*- FL
5	1		*REAR BUMPER TOWING COVER	Not Necessary	25.00 FL	*- FL
6	1		*RHR BUMPER REFLECTOR	Not Necessary	102.00 FL	*- FL
7	1		*REAR BUMPER ABSORBER -RH	Not Necessary	45.00 FL	*- FL
8	1		*REAR BUMPER REINFORCEMENT BAR	Not Necessary	951.00 FL	*- FL
9	1		*LHR BUMPER BRACKET ,GUIDE	Not Necessary	58.00 FL	*- FL
10	1		*RHR BUMPER BRACKET ,GUIDE	Not Necessary	58.00 FL	*- FL
11	1		*LHR BUMPER BRACKET	Not Necessary	35.00 FL	*- FL
12	1		*RHR BUMPER BRACKET	Not Necessary	35.00 FL	*- FL
13	1		*RHR FENDER PROTECTOR	Not Necessary	51.00 FL	*- FL
14	1		*RHR FENDER LINER	Not Necessary	146.00 FL	*- FL
15	10		*REAR BUMPER CLIP	Not Necessary	65.00 FS	*- FS
16	6		*REAR FENDER LINER CLIPS	Not Necessary	39.00 FS	*- FS
17	1		*SET REVERSE SENSOR	Not Necessary	720.00 FS	*- FS

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

Sub Total (S\$)	5,077.00	833.00
- List Item Discount on L Items 10.00/10.00% (S\$)	425.30	83.30
Total Parts (S\$)	4,651.70	749.70

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
Labour Items				
1	TO REMOVE AND REFIX REVERSE SENSOR AND CONDUCT TEST	New	110.00	60.00
2	TO DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	1,950.00	650.00
3	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA	New	1,650.00	550.00
4	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	55.00	0.00
Gross Labour Cost (S\$)			3,765.00	1,260.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >