

INS. CASE OWNER:

CC 4, LCR 1800 6007, A 8039

LKK:
IDAC:

Surveyor:

ADMAN

DOI:

ASSIGNMENT

27/04/18

Date / Time:

07/04/18

Registered in Merimen:

07/04/18

Pre-assign / CCU / FTE

SLC 5585M



Insured Vehicle No.:

LRF PLC

Claim No.:

90009

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

H. Vexel

Excess Sec II : \$5

D.O.A.:

27/3/18

Place of Accident:

Kian Teck Str.

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age:

Selambrasan sb Gopal Pathmaraj by

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

Driver Tel No.:

8467283

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

YP 2033L



INSRS:

WSP:

Tel:

Liability:

RMKS:

Arawe



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

5/4
Jury

6-4-18

29.07.19

YP2033L - AA/INC1805730/1.3 : D.O.A 27/3/18
 SLC5585M - CI/FULL 6010462/18/601, DIA 12/6/18
 BT involved in 2 accidents on 27/3/18
 PEND. LCR VIDEO

FILE PPSB TO TYPST TO PREPARE REPORT.

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: LUP

Repair Cost: 45 \$5 9,200

(9 days) Reduction:

46 %

Email

Call

FINAL SETTLEMENT

Date/Time: 28.08.19

Confirm with Yee Hong

Email

Call

Final Liability:

% 100

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

4a

If NO or B 28, Ass Lia:

Repair Cost:

\$5 10,165.00

DID TRAVEL STRAIGHT

ALONG MINOR ROAD

Loss of Rental (LOR):

\$5 2,186.30

(13 days) x +150

Loss of Use (LOU):

\$5 -

(\$ x days)

Loss of Income (LOI):

\$5 -

(\$ x days)

LOR only

☒ LOU only

LOR + LOU

☐ LOR + LOI

[Tick only one]

GIA/LTA Search

\$5 8.00

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/Independent)

Legal Cost

\$5 -

Total:

\$5 12,254.30

Global Sum \$5:

FINAL PAYMENT

Date/Time: 28.08.19

Confirm with: Yee Hong

Email

Call

Payee 1:

\$5

12,254.30

Name 1:

POLICE AUTO SERVICE

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT
5/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+300

REF:

ASS. REC. BY: Adrian Ling

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 Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 9 days Res.: Yes or NoLum Sum: 30 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: YP2033 L Yr Regn: 2016 AprilType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Mit Canter c.c. 2998Colour: White A/C: Insured / Std / NI / NASp. Reading: 45823 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: FEB71EA20108Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/75R17.5R: 215/75R17.5BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 02/04/18Survey held at PreciseDes. 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

TP AIG.L/S \$9,500

(RED: + 7,984.30 45%)

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

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 (\$ _____)




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			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/LCR18006007/Aja3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 02-04-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLC 5585M	Veh. Inspected	YP 2033L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/04/2018
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	27/03/2018	Inspection Date	02/04/2018
Survey held at	PRECISE AUTO SERVICE NO.1 KAKI BUKIT AVE 6 #02-34/36 SINGAPORE 417883		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

PRECISE AUTO SERVICE

NO. 1 KAKI BUKIT AVE 6 #02-34/36 AUTOBAY SINGAPORE 417883

TEL : 6745 7367 FAX : 6841 3390

CO. REG. NO. : 35766600C GST REG. NO. : 35766600C

24-05-18

D.O.A : 27-03-18

Our Ref No. : YP 2033L/T/18

LI XIN ENGINEERING PTE LTD

31 Gul Road

#03-00

Singapore 629358

Adrian

Date in/out : 27/03/18 to 12/04/18

TPICR

Joy

FEB71EA20108

ESTIMATE BILL ON VEH. NO. : YP 2033L

MODEL : MITSUBISHI CANTER

CHASSIS NO. : FEB71EA20108

NETT ITEM

Front Bumper	Distorted		1,010.00 ✓
Front Bumper Side Garnish	LH missing, RH at	2pcs @ 341.00	682.00 ✓
Front Bumper Bracket	Bent	2pcs @ 196.00	392.00 ✓
Front Bumper Side Garnish Clips	New	4pcs @ 6.00	24.00 ✓
Front Grille	cracked		1,105.00 ✓
Front Grille Clips "Male"	3 new	14pcs @ 6.00	84.00 15
Front Grille Clips "Female"		14pcs @ 6.00	84.00 15
Front Grille Badge	New		82.00 ✓
Front Panel	Distorted		2,436.00 ✓
Front Cornel Panel	LH missing, RH Deformed	2pcs @ 506.00	1,012.00 ✓
Front Cornel Panel Clips	New	8pcs @ 6.00	48.00 20
Head Lamp	cracked	2pcs @ 501.00	1,002.00 ✓
Head Lamp Lower Rubber	not new	2pcs @ 18.00	36.00 ✓
Head Lamp Clips	New	4pcs @ 6.00	24.00 ✓
Side Lamp	cracked	2pcs @ 222.00	444.00 ✓
Side Lamp Clips	re	2pcs @ 6.00	12.00 ✓
Signal Lamp	cracked	2pcs @ 266.00	532.00 ✓
Signal Lamp Clips	New	8pcs @ 6.00	48.00 ✓
Wiper Grille Garnish	Deformed		384.00 ✓

Wiper Grille Garnish Clips <i>New</i>	20pcs @ 6.00	120.00 <i>30</i>
Wing Mirror Bracket LH <i>Not new</i>		458.00 <i>x</i>
Front Windscreen Glass Rubber <i>New</i>		495.00 <i>✓</i>
Air Con Condensor Unit Assy <i>coiled</i>	11964 8973	2,454.00 <i>1650</i>
Air Con Air Duct <i>New New</i>		870.00 <i>x</i>
Air Con Liquid Pipe <i>Best</i>		280.00 <i>✓</i>
Air Con Suction Pipe <i>Best</i>		270.00 <i>✓</i>
	25%	14,388.00
	10% Less Discount	1,438.80
		12,949.20

SPECIAL NETT ITEM

Front Number Plate <i>Best</i>	155	35.00 <i>✓</i>
Front Panel Work Art Sticker <i>New</i>		380.00 <i>120</i>

LABOUR CHARGE

Towing		150.00 <i>120</i>
To Full Coat Affected Areas		180.00 <i>60</i>
To Remove & Refix Dashboard	2740	380.00 <i>220</i>
To Remove & Refix Front Windscreen Glass		180.00 <i>120</i>
To Remove & Refix Aircon Blown, Header, Cooling Coil, Hose, Piping, Vacuum & Top Up Gas		480.00 <i>220</i>
To Respray Affected Areas		1,250.00 <i>1000</i>
To Renew Damaged Parts, Straighten & Repair Front Panel Inner Membrane & Alignment All Parts		1,500.00 <i>1000</i>

TOTAL:	17,484.20
GST 7%:	1,223.89
AMOUNT DUE:	18,708.09

total 11868
h/c 9.5K
09 pump

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: _____

Catherine Chong (LKK Auto)

From: Izhar <izhar@chiaarul.com>
Sent: Monday, 2 April, 2018 10:11 AM
To: Supramaniam, Darshene
Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLC5585M & YP2033L ON 27 MARCH 2018 - REMINDER

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

WITHOUT PREJUDICE

Our Reference : YP 2033 L (iz)

Your Reference : 4389626597SG003

We would like to select Adrian Ling from LKK Auto Consultants Pte Ltd.

Regards,

Mr Izhar

M/s Chia S Arul LLC
151 Chin Swee Road
#03-09 Manhattan House
Singapore 169876
Tel: (65) 6733 4647 Fax: (65) 6733 8183

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From: Supramaniam, Darshene [mailto:Darshene.Supramaniam@aig.com]
Sent: Monday, April 2, 2018 10:00 AM
To: izhar@chiaarul.com
Cc: Tan, Lily (AIG) <Lily.Tan@aig.com>; Fong, Andy-SY <Andy-SY.Fong@aig.com>; Kaur, Baljit <Baljit.Kaur@aig.com>; Lim, Sheng Yang <ShengYang.Lim@aig.com>; Chan, Yoke Shi <yokeshi.chan@aig.com>; Chin, Lee-Ying <Lee-Ying.Chin@aig.com>; Abu Kassim, Noor Mariesa <NoorMariesa.AbuKassim@aig.com>; Fan, Winnie-LW <Winnie-LW.Fan@aig.com>; Md Ishak, Mohd Imran <Imran.Ishak@aig.com>
Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLC5585M & YP2033L ON 27 MARCH 2018 - REMINDER

Dear Sir/Madam,

Reminder for pre-repair survey.

Kindly response to the email below whether agree to the appointment of any of these motor surveyors below as a single joint expert.

Thank you.

Best Regards,

Darshene Supramaniam

AIG

Express Claims Adjuster II, FNOL SG Claims Operations - Auto
Shared Services - Malaysia | Global Business Services

Level 12, Menara Worldwide, 198 Jalan Bukit Bintang. 55100 Kuala Lumpur, Malaysia
Tel +603 2719 6000 ext 100-2208 | Fax +603 2719 6150

From: Supramaniam, Darshene

Sent: Thursday, March 29, 2018 10:59 AM

To: 'izhar@chiaarul.com'

Cc: Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Lim, Sheng Yang; Chan, Yoke Shi; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Fan, Winnie-LW; Md Ishak, Mohd Imran

Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLC5585M & YP2033L ON 27 MARCH 2018

Importance: High

WITHOUT PREJUDICE

Your Reference : YP 2033 L (iz)
Our Reference : 4389626597SG003

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert:

Name of Surveyor	Company Name
Lim Kok Chong	AIG Asia Pacific Insurance Pte Ltd
Kumar Uthaya	AIG Asia Pacific Insurance Pte Ltd
Ken Wong	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Ricky Teng	RT Appraisal Pte Ltd
Elson Teng	RT Appraisal Pte Ltd
Michael Cheong	RT Appraisal Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd

Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Henry Ng	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Steven Foong	LKK Auto Consultants Pte Ltd
Wei Jie	LKK Auto Consultants Pte Ltd
Ma Chin Fook	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thank you

Darshene Supramaniam

AIG

Express Claims Adjuster II, FNOL SG Claims Operations - Auto
Shared Services - Malaysia | Global Business Services

Level 12, Menara Worldwide, 198 Jalan Bukit Bintang. 55100 Kuala Lumpur, Malaysia

Tel +603 2719 6000 ext 100-2208 | Fax +603 2719 6150

From: Izhar [<mailto:izhar@chiaarul.com>]

Sent: Thursday, March 29, 2018 9:15 AM

To: Kaur, Baljit; Chan, Yoke Shi

Subject: FW: ACCIDENT INVOLVING MOTOR VEHICLES YP 2033 L AND SLC 5585 M ALONG JUNCTION BETWEEN KIAN TECK AVENUE AND KIAN TECK DRIVE ON 27 MARCH 2018

Importance: High

From: Izhar [<mailto:izhar@chiaarul.com>]

Sent: Thursday, March 29, 2018 9:11 AM

To: 'Abu Kassim, Noor Mariesa' <NoorMariesa.AbuKassim@aig.com>

Subject: ACCIDENT INVOLVING MOTOR VEHICLES YP 2033 L AND SLC 5585 M ALONG JUNCTION BETWEEN KIAN TECK AVENUE AND KIAN TECK DRIVE ON 27 MARCH 2018

Importance: High

Your ref: SLC 5585 M

Our ref: YP 2033 L (iz)

29 March 2018

Dear Sir/ Mdm,

We act for Li Xin Engineering Pte Ltd, the owner of motor vehicle YP 2033 L who has appointed us to act on their behalf to claim against your insured's vehicle no. SLC 5585 M in regards to the road traffic accident on 23 March 2018.

Please be informed that the said motor vehicle can be inspected at:-

Precise Auto Service
1 Kaki Bukit Avenue 6. #02-36
Autobay @ Kaki Bukit
Singapore 417883

Kindly contact Ms Yan Hong at 6745 7367 to make the necessary arrangements.

If you fail to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday or Public Holiday, the said workshop will commence repairs thereafter without further reference to you.

Regards,

Mr Izhar

M/s Chia S Arul LLC

151 Chin Swee Road

#03-09 Manhattan House

Singapore 169876

Tel: (65) 6733 4647 Fax: (65) 6733 8183

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Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 2 August 2019 4:54 PM
To: Mavis, Chew
Subject: [MANDATE REQUEST] RE: #3806159048SG003#023,023# << AIG ref | Accident involving SLC5585M (OI) & YP2033L on 27/03/18

Your ref : **3806159048SG**
Our ref : CC4/LCR18006007/Aea3

Dear Sirs,

ACCIDENT ON 27/03/2018 INVOLVING SLC 5585M (OI) & YP 2033L (TP)

We refer to the above matter.

The accident occurred when our insured travel straight along minor road hit third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **PRECISE AUTO SERVICE**" at **\$ 11,938.50 (all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 18,708.09	\$ 10,165.00
2. Loss of Rental (15days x \$150)	\$ 2,407.50	\$ 1,765.50 (11days x \$150)
3. LTA Search Fee	\$ 8.00	\$ 8.00
Total	\$ 21,123.59	<u>\$ 11,938.50</u>

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAUTO)
Sent: Monday, 29 July 2019 11:32 AM
To: Mavis, Chew <Chew.Mavis@aig.com>
Subject: RE: #3806159048SG003#023,023# << AIG ref | Accident involving SLC5585M (OI) & YP2033L on 27/03/18

Print Received Message

This mail is associated with :

***YP2033L (3806159048SG)**
[SLC5585M]

TP
LIXIN ENGINEERING PTE LTD
Mar 27 2018 7:00PM
[LCRF PTE LTD]
Precise Auto Service

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 02/08/2019 17:16 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$11938.50) - YP2033L - Claim Handler: Chew, Mavis

Approved:11938.50.

Print Received Message

This mail is associated with :

***YP2033L (3806159048SG)**
[SLC5585M]

TP

LIXIN ENGINEERING PTE LTD

Mar 27 2018 7:00PM

[LCRF PTE LTD]

Precise Auto Service

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 21/08/2019 10:33 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$12580.50) - YP2033L - Claim Handler: Chew, Mavis

Approved:12580.50.

Joy Irene (LKKAUTO)

From: Precise Auto Service <Support@preciseauto.sg>
Sent: Thursday, 20 December 2018 6:38 PM
To: Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING VEHICLE NO. YP 2033L AND SLC 5585M ON 27 MAR 2018
Attachments: 20122018183412.pdf

Without Prejudice

Your Ref. : FEB71EA20108
Vehicle No. : YP 2033L/T/18

M/s AIG Asia Pacific Insurance Pte Ltd

Dear Joy

We are the repairer for vehicle no. **YP 2033L** and instructed by the owner, LIXIN ENGINEERING OTE LTD, on his behalf to submit the claims against your insured's vehicle no. **SLC 5585M** that was involved in the above mentioned accident.

The accident was clearly caused by your insured's negligence. In order to save the legal cost, we will process the claim to you directly as follows:

1. Cost of Repair (Survey By Mr. Adrian)	\$ 10,165.00	(Including GST)
2. Car Rental (15 days X \$160.50)	\$ 2,407.50	(Including GST)
4. LTA / GIA Search	\$ 8.00	
Total :	\$ 12,580.50	

Please let us have your payment in our favour of "**Precise Auto Service**".
Your prompt reply of the above claims will be much appreciated.

Thank You

Best Regards
Yan Hong

--

T : 6745 7367 | **F :** 6841 3390
E : support@preciseauto.sg
W : www.preciseauto.sg
A : No.1 Kaki Bukit Ave 6, #02-33/34/36 AutoBay @ Kaki Bukit, Singapore 417883

Asher Sng (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 6 April 2018 4:27 PM
To: Eileen, May Hwee Yap
Cc: Kang, Sam; Admin A; Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING SLC 5585M (LCRF) & YP 2033L ON 27/03/2018(13:15) ALONG SWISS CLUB ROAD

06 April 2018

LION CITY RENTALS PTE LTD

Policy Holder

LKK : CC6/LCR18005803/Aja3

NOTE : LCR SLC 5585M INVOLVED IN 2 DIFFERENT ACCIDENTS ON THE SAME DAY

Dear Sir/Madam,

ACCIDENT INVOLVING SLC 5585M (LCRF) & YP 2033L ON 27/03/2018(13:15) ALONG SWISS CLUB ROAD

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

We have received a claim from YP 2033L against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

TO: **PRECISE AUTO SERVICE**
NO. 1 KAKI BUKIT AVENUE 6
#02-34/36
SINGAPORE 417883

LETTER OF AUTHORITY & INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. YP 2033L AND SLC 5585M

I/We, Hixin Engineering Pte Ltd NRIC No. 200207000Z
owner of vehicle no. YP 2033L, hereby authorise **M/S PRECISE AUTO SERVICE** to commence repairs to my motor vehicle and to forward the claim for damages sustained in the above accident to the third party driver and/or his employer and/or the vehicle owner and/or the insurer concerned. I/We agree that in consideration of you giving up your repairer's lien I agree to assign the whole proceeds of my/our third party claim to you and if applicable, our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and our solicitors to see the claim to a successful conclusion. In the event the proceeds of claim for damages, interest, costs and expenses including legal costs are paid to me directly by the third party insurer, I undertake to indemnify and/or reimburse the said proceeds of claim to you.

If the third party driver and/or his employer and/or the vehicle owner and/or the insurer reject liability, I will be fully responsible for the repair costs.


I/We also authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence.

I/We authorise you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurers' claim.

I/We undertake to inform you and/or the solicitors appointed by you on my/our behalf in the event the third party's insurance company communicates with me/us directly by telephone or in writing and I/we further undertake not to enter into any compromise Settlement Agreement with the third party insurance without your consent as I understand that this may jeopardise a fair recovery of the third party claim.

My vehicle is repaired by the repairer on my own free will without any inducement, threat and/or promise.

In the event of any breach of my undertaking and the repairer is compelled to enforce this undertaking, I agree that I shall pay for the legal costs incurred by the repairer on a solicitor and client's full indemnity basis.



Owner Signature
(Company Stamp, if Applicable)



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

"We/I, **PRECISE AUTO SERVICE** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$10,165.00** (Repair Cost), **S\$2,086.50** (Loss of Use/Rental), **S\$8.00** (Disbursement) for vehicle no. **YP 2033L** that was damaged pursuant to the accident which occurred on **27/03/2018** (date) along **JUNC BETWEEN KIAN TECK AVE & KIAN TECK DRIVE** (location) involving vehicle no/s **SLC 5585M**.

This is pursuant to the inspection conducted on **02/04/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LIXIN ENGINEERING PTE LTD** ("the third party claimant") of vehicle no. **YP 2033L** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **YP 2033L** (vehicle no.) as a result of the accident.

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

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

Dated this 19 (day) of 09 (month) 2019 (year)



[Signature]

LWP

Signed by appointed surveyor

[Signature]



Signed by "the workshop" (with chop)

VEHICLE DAMAGE DISCHARGE ONLY

This Discharge Voucher applies only to the claimant's claim for property damage and will not affect the personal injuries claim and/or uninsured losses claim on a later date.

Further, the settlement terms herein shall not be used as evidence to prejudice the claimant's personal injuries claim and/or other uninsured losses claim arising out of the subject matter in this action.

PRECISE AUTO SERVICE

NO 1 KAKI BUKIT AVE 6 #02-33/34/36 AUTOBAY SINGAPORE 417883

TEL : 6745 7367 FAX : 6841 3390

CO. REG. NO. : 35766600C GST REG. NO. : 35766600C

Accident Date : 27-03-18

OUR REF : YP 2033L/T/18

LI XIN ENGINEERING PTE LTD

31 Gul Road

#03-00

Singapore 629358

TAX INVOICE

Invoice No. : TP1811-016

DATE : 30-11-18

FINAL BILL ON VEH. NO. : YP 2033L
VEHICLE MODEL : MITSUBISHI CANTER

LUMP SUM REPAIR

INCLUDING SUPPLY OF PARTS & LABOUR

PANEL BEATING & SPRAY PAINTING

9,500.00

SUB-TOTAL	:	9,500.00
ADD GST 7%	:	665.00
TOTAL AMOUNT SGD	:	10,165.00

This is a computer generated document and requires no signature.

聯益租賃私人有限公司 LIAN AIK LEASING PTE LTD

363 Joo Chiat Road Singapore 427608 Tel : 6345 8080 Fax : 6345 6793

RA No : 241339

Company & GST Regn No : 200003782M

Date 28.3.18

VEHICLE RENTAL AGREEMENT

COMPANY / HIRER / BILLING DETAILS											
Name : Lixin Engineering Pte Ltd (200207000Z)											
Add : 31 # 03 00 P/Code 6 2 9 3 5 8											
Gul Road											
UEN No						HP No					
Tel No						Fax No					
NRIC No						Issue Date					
Date of Birth						Class of D/Lic : 2 2A 2B 3 4 5					

CO-HIRER / DRIVER'S DETAILS											
Name : Seenivagan muthukumar											
Add : # P/Code											
As above											
Tel / HP No 8 1 1 6 6 0 3 9						Date of Birth 0 4 0 6 1 9 6 6					
NRIC No						Issue Date 1 1 1 0 2 0 1 6					
D/Lic No G 7 7 3 7 9 6 5 M						Class of D/Lic : 2 2A 2B 3 4 5					

LIMITATIONS AS TO USE & WARNING											
The Hirer and Driver should not use or permit the vehicle to be use or operated in a manner contrary to any statutory provision, act or regulation or in any way contrary to law or for any illegal purpose whatsoever.											

X	S. MUTHUKUMAR										
---	---------------	--	--	--	--	--	--	--	--	--	--

COLLISION DAMAGE EXCESS											
The vehicle is Not covered by a motor insurance policy covering personal accident insurance for the Hirer, his passenger or authorized driver and the Owner shall not be responsible for any liability claims, injuries or otherwise in connection with any accident death or the losses arising from the use of the vehicle. In any event of an accident (Own Damage), the Hirer will be held responsible for the Total Cost of damages with the number of days loss for the hired vehicle with us. Should there be any Third Party involved, the Hirer will have to settle for the Excess of Third Party Claim on top of the total cost of damages and the number of days loss for the hired vehicle. Our Insurance policy only covers Third Party Liability and property damage. Hirers are always responsible for the amount of "Non-Waivable Excess" for each & every accident. The Excess is applicable regardless of who is at fault and must be paid at the time of the Accident Report is completed. Both the Hirer and Driver jointly acknowledges and responsible for SGD5,000.00 EXCESS in any accident.											

X	S. MUTHUKUMAR										
---	---------------	--	--	--	--	--	--	--	--	--	--

HIRER'S ACKNOWLEDGEMENT											
I/We have Read & Agree to the Terms & Conditions on both side of this Agreement.											

X	S. MUTHUKUMAR										
Company Stamp & Signature of Hirer											
Signature of Additional Driver											
Owner											

IMPORTANT NOTES											
1. All vehicles are supplied with a complete set of tools and should be returned.											
2. Only persons above 24 & below 65 years of age with more than Two (2) years driving experiences in Singapore, licensed and authorized driver stated in this Agreement may drive the vehicle. Any unauthorized driver shall not drive the vehicle stated in the Agreement. In case of accident, the Driver shall exchange particulars, take photos at scene before moving away vehicles, pull out in-car camera SD card or unplugged in-car camera power source and report to the Rental office within 12/24 hours.											
3. To check Radiator water, engine oil, clutch/brake fluid every morning. To stop the vehicle immediately at any moment if temperature raise-up or any warning light lighted-up.											
4. Minimum car washing fee of \$50 chargeable on those who returned a dirty vehicle.											

PARTICULARS OF HIRED VEHICLE											
VEHICLE NO Y M 6 3 4 1 L											
MAKE / MODEL :											
DIESEL		PETROL		E 1/4 1/2 3/4 F							
OUT						IN					
DATE		28.3.18				12.4.18					
TIME		2.25 AM		PM		12.30 AM		PM			
MILEAGE											
OUT		KM		IN		KM					

HIRE PERIOD EXPIRY / DUE RETURN DETAILS											
DATE / TIME :											

EXTENSION OF RENTAL DETAILS											
Date											
Sum Paid											
Expiry											
Remarks											

RENTAL CHARGES (SGD)											
Hours @											
15 Days @ 150 2250 00											
Weeks @											
Months @											
Sub-Total (1)											
Delivery / Collection fee											
Repairs / Damages											
Fuel / Other Charges											
Sub-Total (2)											
GST 157 50											
TOTAL CHARGES 2407 50											
Security Deposit Paid											
Advance Rental Paid											
TOTAL PAID											
Guard Total											
Less Payments											
BALANCE DUE											

Charges subject to final audit											
REFUND - COLLECTED BY :-											
Amount Signature											
\$ X											
Remarks											

Charges subject to final audit											
REFUND - COLLECTED BY :-											
Amount Signature											
\$ X											
Remarks											



Owner ID:	201624597K
Owner Name:	LCRF PTE LTD
Registered Address Type:	Private Residential (non-Condo Apt / non-House)
Registered Block/House No.:	60
Registered Street Name:	ANSON ROAD
Registered Unit No.:	# 11 - 01
Registered Building Name:	MAPLETREE ANSON
Registered Postal Code:	079914

Current Vehicle Details

Vehicle No.:	SLC5585M
Make Description/Model:	HONDA / VEZEL 1.5X CVT
Insurance Company Name:	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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
























































Fastlane





























CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 Apr 2018 Edit Reg		02 Apr 2018 00:00 Edit Adj Rpt	S\$9,500.00 Edit Estimates	S\$9,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	LIXIN ENGINEERING PTE LTD, Co. Reg. No.: 200207000Z								
Vehicle Reg. No.:	YP2033L	Date of Loss:	27/03/2018 19:00 - :59 [23 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3806159048SG	Policy/Cover Note No.:	0999994815 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLC5585M	Policy No. (Claimant):	5078387117-01						
	Excess:								
Repairer:	Precise Auto Service (HQ) No 1 Kaki Bukit Ave 6, #02-34/36, 417883 Kaki Bukit - Tel: 67457367								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chew, Mavis] Chew.Mavis@aig.com								
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 11/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (21/08/2019): Alert - Adj Mandate Approved (S\$12580.50) - YP2033L - Claim Handler: Chew, Mavis AIG_SG_EXPRESS (02/08/2019): Alert - Adj Mandate Approved (S\$11938.50) - YP2033L - Claim Handler: Chew, Mavis 									
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.									

*YP2033L (38061590485G)
[SLC5585M]
TP
LIXIN ENGINEERING PTE LTD
Mar 27 2018 7:00PM
[LCRF PTE LTD]
Precise Auto Service

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRdoc&fuseaction=dsp_... 24/9/2019

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
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Video			1 per page	<input checked="" type="checkbox"/>
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106	17/12/18 09:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
107	17/12/18 09:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/04/18 18:42	EMAIL FROM AIG DD 02.04.2018	 Load PDF	
2	02/04/18 18:42	TP GIA REPORT	 Load PDF	
3	03/04/18 13:49	EMAIL PRS	 Load PDF	
4	03/04/18 13:49	EMAIL FROM AIG DD 03.04.2018	 Load PDF	
5	29/07/19 11:24	LETTER TO OI	 Load PDF	
6	02/08/19 15:01	RENTAL RECEIPT	 Load PDF	
7	24/09/19 11:10	WORKSHOP INVOICE	 Load PDF	
8	24/09/19 11:10	AUTHORISATION TO ACT FORM	 Load PDF	
9	24/09/19 11:10	Release Voucher	 Load PDF	
10	24/09/19 11:10	LTA SEARCH	 Load PDF	
11	24/09/19 11:10	LOD	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/04/18 11:27	OI GIA REPORT	 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:	SLC5585M (Insd veh)	Model:	MITSUBISHI CANTER 3.0 D
	YP2033L (TP veh)		FEB71ER4SDEC (CBU) (M)
Date of Accident:	27/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	18,708.09
Final Repair Cost	:	\$	10,165.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	2,086.50 13 days
LTA / GIA Search Fee	:	\$	8.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	12,259.50

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)	Precise Auto Service	:	\$ 12,259.50
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

24 Sep
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/LCR18006007/AEA3Q2

Date: 24/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994815
 Claimant Vehicle No : YP2033L Insured Vehicle No : SLC5585M
 Date of Loss: 27/03/2018 Nature of Claim: TP Claim No: 3806159048SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: YP2033L
 Make & Model: MITSUBISHI CANTER, 3.0 D FEB71ER4SDEC (CBU) (M) Engine No: 4P10C02044
 Reg. Date: 01/04/2016 (Man. Year: 2015) Chassis No: FEB71EA20108
 Colour: White Odometer: 45823 km
 Engine Capacity: 2998 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): 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: 215/75 R17.5 Rear Tyre Size: 215/75 R17.5
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,364.20	9,128.00	4,236.20	31.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,120.00	2,740.00	1,380.00	33.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	17,484.20	11,868.00	5,616.20	32.12
Approved Total (Overridden) (\$\$)		9,500.00		
(\$\$)	17,484.20	9,500.00	7,984.20	45.67
+ GST 7.00/7.00% (\$\$)	1,223.89	665.00	558.89	45.67
Nett Amount (\$\$)	18,708.09	10,165.00	8,543.09	45.67
+ Car Rental (13.0 x S\$150.00/day + 7.00% GST) (\$\$)		2,086.50		
+ Doc/Search Fee (\$\$)		8.00		
Nett Liability (\$\$)		12,259.50		

INSPECTION

Date of Assignment: 02/04/2018
 Date Inspected: 02/04/2018 Inspected At: Precise Auto Service (HQ)
 No 1 Kaki Bukit Ave 6, #02-34/36
 Singapore 417883

Estimated Period of Repair: 9.0 days

Adjuster: ADRIAN LING**Manager:** Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*FRONT BUMPER	Distorted	1,010.00 FL	*1,010.00 FL
2	2	*FRONT BUMPER SIDE GARNISH	N/S Missing / O/S Cut	682.00 FL	*682.00 FL
3	2	*FRONT BUMPER BRACKET	Bent	392.00 FL	*392.00 FL
4	4	*FRONT BUMPER SIDE GARNISH CLIPS	Necessary	24.00 FL	*24.00 FL
5	1	*FRONT GRILLE	Cracked	1,105.00 FL	*1,105.00 FL
6	1	*FRONT GRILLE CLIPS MALE (14pcs)	Necessary	84.00 FL	*15.00 FL
7	1	*FRONT GRILLE CLIPS FEMALE (14pcs)	Necessary	84.00 FL	*15.00 FL
8	1	*FRONT GRILLE BADGE	Necessary	82.00 FL	*82.00 FL
9	1	*FRONT PANEL	Distorted	2,436.00 FL	*2,436.00 FL
10	2	*FRONT CORNELL PANEL	N/S Missing / O/S Deformed	1,012.00 FL	*1,012.00 FL
11	8	*FRONT CORNELL PANEL CLIPS	Necessary	48.00 FL	*20.00 FL
12	2	*HEAD LAMP	Cracked	1,002.00 FL	*1,002.00 FL
13	2	*HEAD LAMP LOWER RUBBER	Not Necessary	36.00 FL	*- FL
14	4	*HEAD LAMP CLIPS	Necessary	24.00 FL	*24.00 FL
15	2	*SIDE LAMP	Cracked	444.00 FL	*444.00 FL
16	2	*SIDE LAMP CLIPS	Necessary	12.00 FL	*12.00 FL
17	2	*SIGNAL LAMP	Cracked	532.00 FL	*532.00 FL
18	8	*SIGNAL LAMP CLIPS	Necessary	48.00 FL	*48.00 FL
19	1	*WIPER GRILLE GARNISH	Deformed	384.00 FL	*384.00 FL
20	20	*WIPER GRILLE GARNISH CLIPS	Necessary	120.00 FL	*30.00 FL
21	1	*WING MIRROR BRACKET LH	Not Necessary	458.00 FL	*- FL
22	1	*FRONT WINDSCREEN GLASS RUBBER	Necessary	495.00 FL	*495.00 FL
23	1	*AIR CON CONDENSER UNIT ASSY	Cracked	2,454.00 FL	*1,650.00 FL
24	1	*AIR CON AIR DUCT	Not Necessary	870.00 FL	*- FL
25	1	*AIR CON LIQUID PIPE	Bent	280.00 FL	*280.00 FL
26	1	*AIR CON SUCTION PIPE	Bent	270.00 FL	*270.00 FL
27	1	*FRONT NUMBER PLATE	Bent	35.00 FS	*35.00 FS
28	1	*FRONT PANEL WORK ART STICKER	Necessary	380.00 FS	*120.00 FS

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

Sub Total (\$\$)	14,803.00	12,119.00
- List Item Discount on L Items 10.00/25.00% (\$\$)	1,438.80	2,991.00
Total Parts (\$\$)	13,364.20	9,128.00

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	TOWING.	New	150.00	120.00
2	TO FULL COAT AFFECTED AREAS.	New	180.00	60.00
3	TO REMOVE & REFIX DASHBOARD.	New	380.00	220.00
4	TO REMOVE & REFIX FRONT WINDSCREEN GLASS.	New	180.00	120.00
5	TO REMOVE & REFIX AIRCON BLOWN, HEADER, COOLING COIL, HOSE, PIPING, VACUUM & TOP UP GAS.	New	480.00	220.00
6	TO RESPRAY AFFECTED AREAS.	New	1,250.00	1,000.00
7	TO RENEW DAMAGED PARTS, STRAIGHTEN & REPAIR FRONT PANEL INNER MEMBRANE & ALIGNMENT ALL PARTS.	New	1,500.00	1,000.00
Gross Labour Cost (S\$)			4,120.00	2,740.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >