

INS. CASE OWNER:

Proya.

CC 4/III1800

6070

R26B

LKK:  
IDAC

Surveyor:

Rasul

DOI:

ASSIGNMENT

7/4/18

Date / Time:

7/4/18

Registered in Merimen:

7/4/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 6457

Name of Insured : UPL

Insured Tel No. : HP:

Excess Sec II : \$\$ D.O.A : 27/7/18

Is driver the owner? (YES / ☒ NO) Nature of Accident :

If NO, Driver Name / Age : MORD SANT B SLAMAT

Driver Tel No. : (V/L) ☒ YES / NO

Claim No. : MT18030900

Policy No. : MAM0015

Make / Model : PERMAMAT

Place of Accident : BET BUKOK LENTRAL TMS

EAST HWY 3

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

Insured Liability : % Final ? Yes / No

SKC9427X

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

holdbell

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

5/4/18  
Asher

6/4/18

11/4/18

25.4.18

SKC9427X - X

SHA 6457 - X

SEEK MANDATE FOR LIABILITY.

MANDATE APPROVE LIABILITY.

EMAIL WSP LIABILITY CLEAR.

FILE PASS TO TYPST TO PREPARE REPORT.

RECEIVED 26 APR 2018

RECEIVED 02 JUL 2018

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: ANDY

Confirm by: MRS

Repair Cost:

45 \$55,350

( 6 days)

Reduction:

5 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 18.6.18

Confirm with: ANDY

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 10

If NO or B 28, Ass. Lia :

Repair Cost:

10/6/18 \$55,677.50

DID TURN LH INTO THE MAIN ROAD &amp; T JUNCTION.

Loss of Rental (LOR):

\$5 -

( days)

Loss of Use (LOU):

\$5 360.00

(\$ 60 x 6 days)

Loss of Income (LOI):

\$5 -

(\$ x days)

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

[Tick only one]

GIA/LTA Search

\$5 7.95

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

7350

Total:

\$5 984.95

Global Sum \$5:

FINAL PAYMENT

Date/Time: 18.6.18

Confirm with: ANDY

Email ☐ Call ☐

Payee 1:

\$5 984.95

Name 1: GOLDBELL ENGINEERING, PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

REF:

01422

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspection Vehicle No: SKC 9927Xat Workshop m/s GOLDHILLof PANAMA Loop #01-02Insured: 11/1/18

Policy No. \_\_\_\_\_

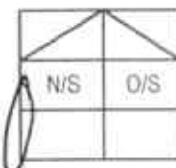
Claims No. \_\_\_\_\_

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 Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est Repairs: \_\_\_\_\_ days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SKC 9927 Yr Regn: 2011 / OUTType: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: CITROEN C5 1.6 c.c. 1598Colour: GREY A/C: Insured / Std / NI / NASp. Reading: 103653 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: VF7R0SFVABLS18984Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / 8/Rim / STD A/Rim orTyre Size: F: 245/45 2R18

R: \_\_\_\_\_

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

TOYO / YOKO or MAXXEN

Front

R/Bal. 6 mmL/Bal. 6 mmD.O.A. 27/03/18

Survey held at

GOLDHILL

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

N/S REAR

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

4s: 45,250 (RED: 45,250) 45,431.20 51.1/1

Date/Time: File Pass to?

☐ : Prel. Report

Days Of Repair: \_\_\_\_\_

1)

☐ : Final Report

Resurvey No. of Trip: \_\_\_\_\_

Date/Time: File Return to?

2)

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

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

) \$ + RS \$

) Photos

) Others

TOTAL

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/III18006070/R1eb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 03-04-2018		
		Code : III2		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SHA 6945J	Veh. Inspected	SKC 9927X	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	03/04/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	27/03/2018	Inspection Date		
Survey held at	GOLDBELL ENGINEERING PTE LTD 10 TUAS AVE 18 SINGAPORE 638894			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

# GOLDBELL ENGINEERING

Industrial Vehicles.  
20,000 Served. And Counting.

GOLDBELL ENGINEERING PTE LTD

10 Tuas Avenue 18 Singapore 638894

Tel: +65 6861 0007 Fax: +65 6861 3676 (Sales)

Fax: +65 6863 0425 (Service) +65 6862 1347 (Parts)

Website: www.goldbell.com.sg

Co. Reg. No.: 198003963G

DATE : 2/4/2018

TO : INDIA INTERNATIONAL INS  
ATTN : MOTOR CLAIM DEPARTMENT  
OFFICE / MOBILE :  
EMAIL ADDRESS :

FROM : GOLDBELL PANDAN  
ATTN : ANDY OOI  
OFFICE / MOBILE : 67730073  
FAX NO. : 67730928

VEHICLE NO. : SKC9927X  
MODEL NO. : CITROEN C5  
CHASSIS NO. : VF7RD5FVABL518984  
ENGINE NO. : 10FJBX1147123  
REG. DATE : 21/10/2011

REF. NO. : GBE/SVC/SALES  
D.O.A. : 27/3/2018  
POLICY NO. : D17MTPV01014140  
CLAIM TYPE : TP CLAIM - INDIA INT INS

WORKSHOP : BLK K PANDAN LOOP IND EST  
#01-12 SINGAPORE 128230

S/N	PART NO.	DESCRIPTION	QUANTITY	LIST PRICE
1		REAR DOOR LH	1	\$ 1,456.00 <i>pt</i>
2		REAR DOOR CHROME PROTECTOR LH	1	\$ 176.00 <i>sc</i>
3		REAR FENDER LH	1	\$ 1,765.00 <i>pt</i>
4		REAR BUMPER	1	\$ 1,262.00 <i>sc</i>
5		REAR SHOCK ABSORBER LH	1	\$ 756.00 <i>7 x sc</i>
6		REAR LOWER ARM LH	1	\$ 254.00 <i>7 x sc</i>
7		REAR KNUCKLE ARM LH	1	\$ 856.00 <i>7 x sc</i>
8		REAR WHEEL RIM - ORIGINAL LH	1	\$ 1,672.00 <i>sc</i>
SUB-TOTAL				\$ 8,197.00
PART DISCOUNT 10%				\$ 819.70
BALANCE :				\$ 7,377.30

4193.10  
680.00  
1720.00  
6593.10  
20%  
5274.48  
4/5 - 5250  
6 days

P-6331.00-10% = 5697.90  
SN = 80.00  
LABOUR = 1735.00  
7512.90-20%  
= 486000.00

**bizSAFE**  
S T R



Certificate No: AJA(S)01/01243

Certificate No: AJA(S)01/01243

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Website: www.goldbell.com.sg

Co. Reg. No.: 198003963G

## SPECIAL-NETT ITEMS

1	REAR TYRE LH	1	\$	380.00	754
2	REAR WINDSCREEN GLASS SEALANT	1	\$	50.00	754
3	REAR WINDSCREEN GLASS INNER SEAL	1	\$	30.00	754

SP-20-00+600

\$ 460.00

PARTS TOTAL :

680

\$ 7,837.30

## LABOUR CHARGES

1	TO REMOVE & REFIT DAMAGED PARTS, CUT, WELD, PANEL BEAT, STRAIGHTEN & REALIGN, ETC.	1	\$	1,100.00	700
2	TO CHECK FOR & RECTIFY WIRING FAULT, ETC	1	\$	80.00	30
3	TO PUTTY, CLEAN, SPRAY PAINT & POLISH, ETC	1	\$	950.00	700
4	TO REMOVE & REFIT REAR DOOR COMPONENT TO ASSIST REPAIR	1	\$	120.00	60
5	TO REMOVE & REFIT REAR WINDSCREEN GLASS TO ASSIST REPAIRS	1	\$	120.00	
6	CONDUCT FULL WHEEL ALIGNMENT	1	\$	120.00	60
7	TO REMOVE & REPLACE REAR SUSPENSION SYSTEM LH	1	\$	280.00	150
8	RUST PROOFING	1	\$	80.00	50

LABOUR TOTAL :

1-1735-00

\$ 2,850.00

GRAND TOTAL :

\$ 10,687.30

PREPARED BY : ANDY OOI

DATE / TIME : 03/04/18 @ 1505

SURVEYOR : Rame

MOBILE NO. : 90010068

OFFICE FAX NO. :

EMAIL ADDRESS :

EXCESS AMOUNT :

REPAIR TYPE : PART-BY-PART LUMP SUM

AUTHORISATION : AUTHORISED / NOT AUTHORISED

RE-SURVEY : BEFORE PAINT AFTER PAINT

NO. OF DAYS : 6 days

REMARKS :

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:

bizSAFE  
S T A R



Certificate No: AJA(S)01/Q1243

Certificate No: AJA(S)01/Q1243



# GOLDBELL ENGINEERING

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20,000 Served. And Counting.

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ATTN : MOTOR CLAIM DEPARTMENT

OFFICE / MOBILE :  
EMAIL ADDRESS :

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ATTN : ANDY OOI

OFFICE / MOBILE : 67730073  
FAX NO. : 67730928

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MODEL NO. : CITROEN C5  
CHASSIS NO. : VF7RD5FVABL518984  
ENGINE NO. : 10FJBX1147123  
REG. DATE : 21/10/2011

REF. NO. : GBE/SVC/SALES  
D.O.A. : 27/3/2018  
POLICY NO. : D17MTPV01014140  
CLAIM TYPE : TP CLAIM - INDIA INT INS

WORKSHOP : BLK K PANDAN LOOP IND EST  
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<u>S/N</u>	<u>PART NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>LIST PRICE</u>
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5		REAR SHOCK ABSORBER LH	1	\$ 756.00
6		REAR LOWER ARM LH	1	\$ 254.00
7		REAR KNUCKLE ARM LH	1	\$ 856.00
8		REAR WHEEL RIM - ORIGINAL LH	1	\$ 1,672.00

SUB-TOTAL :	\$ 8,197.00
PART DISCOUNT 10% :	\$ 819.70
BALANCE :	\$ 7,377.30

**bizSAFE**  
S T R



Certificate No: AJA(S)01/Q1243

Certificate No: AJA01/3904



# GOLDBELL ENGINEERING

Industrial Vehicles.  
20,000 Served. And Counting.

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Fax: +65 6863 0425 (Service) +65 6862 1347 (Parts)

Website: www.goldbell.com.sg

Co. Reg. No.: 198003963G

## SPECIAL-NETT ITEMS

1	REAR TYRE LH	1	\$	380.00	X
2	REAR WINDSCREEN GLASS SEALANT	1	\$	50.00	✓
3	REAR WINDSCREEN GLASS INNER SEAL	1	\$	30.00	✓
				\$	460.00
PARTS TOTAL :				\$	7,837.30

## LABOUR CHARGES

1	TO REMOVE & REFIT DAMAGED PARTS, CUT, WELD, PANEL BEAT, STRAIGHTEN & REALIGN, ETC.	1	\$	1,100.00	<del>800</del> 700
2	TO CHECK FOR & RECTIFY WIRING FAULT, ETC	1	\$	80.00	<del>30</del>
3	TO PUTTY, CLEAN, SPRAY PAINT & POLISH, ETC	1	\$	950.00	<del>700</del>
4	TO REMOVE & REFIT REAR DOOR COMPONENT TO ASSIST REPAIR	1	\$	120.00	<del>60</del>
5	TO REMOVE & REFIT REAR WINDSCREEN GLASS TO ASSIST REPAIRS	1	\$	120.00	✓
6	CONDUCT FULL WHEEL ALIGNMENT	1	\$	120.00	<del>60</del>
7	TO REMOVE & REPLACE REAR SUSPENSION SYSTEM LH	1	\$	280.00	<del>150</del>
8	RUST PROOFING	1	\$	80.00	<del>50</del>
LABOUR TOTAL :				\$	2,850.00
GRAND TOTAL :				\$	10,687.30

PREPARED BY : ANDY OOI

DATE / TIME :

03/04/18 @ 1505

SURVEYOR :

RAME

MOBILE NO. :

90010068

OFFICE FAX NO. :

EMAIL ADDRESS :

EXCESS AMOUNT :

REPAIR TYPE :

PART-BY-PART (LUMPSUM)

AUTHORISATION : AUTHORISED / NOT AUTHORISED

RE-SURVEY :

BEFORE PAINT (AFTER PAINT)

NO. OF DAYS :

6 days

REMARKS :

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:

bizSAFE  
S T A R



Certificate No: AJA(S)01/Q1243

Certificate No: AJA013094



## Print Received Message

This mail is associated with :

**\*SKX9927X (MCT18030900)**  
**[SHA6945J]**

TP

KOH GUAN SENG

Mar 27 2018 7:00PM

[COMFORT TRANSPORTATION PTE LTD]

Goldbell Engineering Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 09/04/2018 09:34 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$0.00) - SKX9927X - Claim Handler: Priya

Approved:0.00.



## Asher Sng (LKKAuto)

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Wednesday, 11 April 2018 5:21 PM  
**To:** 'andyooilk@goldbell.com.sg'  
**Cc:** 'williamohsl@goldbell.com.sg'; 'Ramesh@goldbell.com.sg'; 'DerekChowZD@goldbell.com.sg'  
**Subject:** Accident Involving SKC 9927X & SHA 6945J on 27/03/2018

WITHOUT PREJUDICE

Your Ref: SKC 9927X  
Our Ref: CC4/III18006070/R1eb3

Dear Sir/Madam,

### **Accident Involving SKC 9927X & SHA 6945J on 27/03/2018**

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents for us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

81k 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

## Claim Audit

AUDIT TRAIL					
No.	On	Audit	Remarks	By	
1	03 Apr 2018 14:58	Cim Veh Model Changed	(203121) CITROEN C5 1.6 THP Exclusive (A).	[A] Lau Shu Pei	
2	03 Apr 2018 14:58	Cim Created	Reg No: SKX9927X, Acct Date: 2018/03/27. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: Sompoo Insurance Singapore Pte. Ltd. (HQ). Workshop: Goldbell Engineering Pte Ltd ((Tuas))	[A] Lau Shu Pei	
3	03 Apr 2018 14:58	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei	
4	03 Apr 2018 14:58	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/04/12	[A] Lau Shu Pei	
5	03 Apr 2018 14:58	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] Lau Shu Pei	
6	03 Apr 2018 14:58	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei	
7	03 Apr 2018 14:58	Adj Adjuster Assigned	[None] -> MOHD RASUL	[A] Lau Shu Pei	
8	05 Apr 2018 09:09	Cim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei	
9	05 Apr 2018 09:09	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei	
10	05 Apr 2018 15:37	Adj Rpt Initiated		[A] Lau Shu Pei	
11	05 Apr 2018 15:37	Cim Dtl Modified	Claimant's ID: -> -.	[A] Lau Shu Pei	
12	05 Apr 2018 15:37	Cim Dtl Modified	JPJ Reg. Date: -> 2011/10/21.	[A] Lau Shu Pei	
13	05 Apr 2018 15:37	Cim Details Notified		[A] Lau Shu Pei	
14	06 Apr 2018 12:20	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:10' OLD TURN LH INTO THE MAIN ROAD @ T JUNCTION	[A] Asher Sng Rong Yi	
15	09 Apr 2018 09:34	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/04/12	[I] Priya	
16	09 Apr 2018 09:34	Adj Mandate Set	Approved:0.00.	[I] Priya	
17	18 May 2018 14:59	Adj Mandate Request	Cur.Req:5984.95:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST: \$5,617.50 + (b) L OU : \$360.00 (6days x \$60) + LTA : \$7.45 Total: a+b+c = \$5,984.95 VEH MODEL: CITR OEN C5 1598cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi	

Date From



Date To



Audit Type None

Go

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

Ref No	Ref Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1768557	05/04/2018 15:37	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKX9927X	SHA69453	10.70

## Print Received Message

This mail is associated with :

**\*SKX9927X (MCT18030900)**  
**[SHA6945J]**

TP

KOH GUAN SENG

Mar 27 2018 7:00PM

[COMFORT TRANSPORTATION PTE LTD]

Goldbell Engineering Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 18/05/2018 15:34 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$5984.95) - SKX9927X - Claim Handler: Priya

Approved:5984.95.



# GOLDBELL ENGINEERING

Industrial Vehicles.  
20,000 Served. And Counting.

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Fax: +65 6863 0425 (Service) +65 6862 1347 (Parts)  
Website: [www.goldbell.com.sg](http://www.goldbell.com.sg)  
Co. Reg. No.: 198003963G

Date :25/04/2018

Our Reference : 578651

Your Reference : CC4/III18006070/R1eb3

### INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #05 IOB BUILDING  
SINGAPORE 049711

Attn: Motor Claims Department

Dear Sir,

**Subject: Accident Involving SKC9927X And SHA6945J On 27/03/2018 @ 1930HRS Along Bukit Batok Central**

We refer to the above case.

We are instructed by our client to file claim for the damages against your insured.

Our client has suffered loss and damage as a result of your Insured's negligence in the driving of vehicle No **SHA6945J**

We quantify our client's claim as follows:

1. Cost of Repair (\$5250.00 x 7%GST)	S\$	5617.50
2. Loss of Use (\$120 x 06 days)	S\$	720.00
3. Third Party Search	S\$	7.45


<b>Total</b>	<b>S\$</b>	<b>6344.95</b>
--------------	------------	----------------

We hereby append the following relevant documents for your perusal:

- 1 Repair Bill Tax Invoice
- 2 Letter Of Authority
- 3 Third Party Insurer Enquiry Tax Invoice

Please let us know within the next 14 days from the receipt of this letter, whether you are prepared to accept all the above amount

Best regards,

  
Andy Ooi

Motor Claims Officer

**Goldbell Engineering Pte Ltd (Pandan Branch).**

Tel : 6773 0073

Fax : 6773 0928

Email : [AndyOoiLK@Goldbell.com.sg](mailto:AndyOoiLK@Goldbell.com.sg)



Certificate No: AJA010101343

Certificate No: AJA010101343



**GOLDBELL**  
ENGINEERING

Industrial Vehicles.  
20,000 Served. And Counting.

**GOLDBELL ENGINEERING PTE LTD**

10 Tuas Avenue 18 Singapore 638804

Tel: +65 6861 0007 Fax: +65 6861 3676 (Sales)

Fax: +65 6863 0425 (Service) +65 6862 1347 (Parts)

Website: www.goldbell.com.sg

Ce. Reg. No.: 186003983G

LETTER OF AUTHORITY

I/We KOH GUAN SENG owner of  
SKC9927X (Vehicle no.) hereby authorize **GOLDBELL ENGINEERING**  
**PTE LTD** to act on my/our behalf with respect to my/our claim for repair costs and/or  
rental and/or loss of use for my vehicle no. SKC9927X that was damage  
pursuant to the accident which occurred on 27/03/18 at/along  
BUKIT BATOK CENTRAL involving vehicle no.  
SHAG945J

I/We further authorize **GOLDBELL ENGINEERING PTE LTD** to have full discretion  
to settle my/our above mentioned claim in a manner that they deem fit and to sign  
any discharge voucher or receive any payment on my/our behalf further to the  
settlement of my/our claim with payment cheque/s being made in favour of  
**GOLDBELL ENGINEERING PTE LTD**.

I/We further acknowledge that any settlement that **GOLDBELL ENGINEERING PTE**  
**LTD** may reach on my/our behalf is on a without prejudice and without admission of  
liability basis insofar as the driver /owner/insurers of all vehicle/s is concerned.

Dated this 03 day of Apr (month) 2018 (year)

Signature of claimant  
(With Company Stamp if applicable)

Name of claimant

Company reg. / NRIC no.

KOH GUAN SENG  
S1730422



## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18030900

Claimant Ref: 578651 SKC 9927X

We/I, GOLDBELL ENGINEERING 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\$ 5,617.50 (repair cost), S\$ 360.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SKC 9927X that was damaged pursuant to the accident which occurred on 27/03/2018 (date) at BUKIT BATOK CENTRAL (location) involving vehicle no. SHA 6945J (insured vehicle). This is pursuant to the inspection conducted on 03/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KOH GUAN SENG ("the third party claimant") of vehicle no. SKC 9927X 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 SKC 9927X (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\$ 5,984.95 to GOLDBELL ENGINEERING PTE LTD

Dated this 18 day of Jun 2018

#### CLAIMANT:

Signature:

  
Signed by "the workshop" (with chop)

Name:

MR LEE KUAN

NRIC:

S7887145J

Address:

BLK K PRIDEAN LOOP IND  
ESTATE #01-12 SINGAPORE 128230

Nationality:

Occupation:

#### WITNESS:

Signature:



MRB

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK  
#02-25 SINGAPORE 408933

Nationality:

Occupation:



# GOLDBELL ENGINEERING

Industrial Vehicles.  
20,000 Served. And Counting.

## GOLDBELL ENGINEERING PTE LTD

Main Office: 8 Tuas Avenue 18 Singapore 638892 Tel: 6861 0007 Fax: 6861 3676  
Finance: 16 Tuas Avenue 10 Singapore 639142 Tel: 6861 0007 Fax: 6862 3500  
Website: www.goldbell.com.sg  
Co. Reg No: 16003963G

Page 1 / 1

INDIA INTERNATIONAL INSURANCE PTE LTD  
64 CECIL STREET  
#04-02 IOB BUILDING  
SINGAPORE 049711

### TAX INVOICE

GST Reg No. : M9-0002514-E  
Invoice No. : EX100112202  
Invoice Date. : 16-04-2018  
Account No. : C00001902  
Quotation No. :  
Work Order No. : 578651  
Service Centre. : PANDAN  
Agreement No. : GBE-28382

Agreement No. 000-00000

PARTICULARS		AMOUNT SGD				
Reg No	: SKC9927X					
Chassis No	: VF7RD5FVABL518984					
Engine No	: 10FJBX1147123					
Model No	: C5					
Mileage	: 0					
SRR No	:					
ACCIDENT REPAIR : GBE/SVC/SALES : 578651						
DATE OF LOSS : 27/03/2018						
TP CLAIM - INDIA INSURANCE						
<u>Parts/Materials:</u>	<u>Description</u>	<u>QTY</u>	<u>U/Price</u>	<u>Disc</u>	<u>Net Price</u>	<u>Ext Price</u>
	BEING TP CLAIM LUMP SUM	1	5250.00	N	5250.00	5250.00
	REPAIR FOR VEHICLE					
	SKC9927X					
Parts Charges:						5250.00
Sub Total:						5250.00
GST @ 7.00 %						367.50
E. & O. E						
TOTAL						5617.50

Please make all cheques payable to GOLDBELL ENGINEERING PTE LTD.  
When making payment, please quote our invoice numbers.  
No receipts will be issued for Cheque Payments.

#### Terms and conditions of sales

Interest at 1.5% per month will be charged on overdue account

This is a computer generated document. No signature is required.







Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Apr 2018 / 10:52:28

Receipt Date/Time : 02 Apr 2018 / 10:52:28

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180402-000550

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 - SHA6945J				
As at 27 Mar 2018/19:30:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA6945J Enquiry Fee 20180402105125872121	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				
	20180402105151906	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	04 Apr 2018 <a href="#">Edit Reg</a>		03 Apr 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$5,250.00</b> <a href="#">Edit Estimates</a>	<b>\$5,250.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>




























  

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: -								
Main Claimant:	<b>KOH GUAN SENG</b> , ID: S1730142Z								
Vehicle Reg. No.:	<b>SKC9927X</b>	Date of Loss:	27/03/2018 19:00 - :59 [27 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT18030900</b>	Policy/Cover Note No.:	MCDM0015						
Vehicle Reg. No. (Insured):	<b>SHA6945J</b>	Policy No. (Claimant):	D17MTPV01014140						
		Excess:							
Repairer:	<b>Goldbell Engineering Pte Ltd ((Tuas))</b> No. 10 Tuas Avenue 18, 638894 Tuas - Tel:								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Priya</b> ]								
Claimant's Insurer:	<b>Sompo Insurance Singapore Pte. Ltd. (HQ)</b> - Tel: 6461 6555								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD RASUL</b> ] ... [Final Rpt due 12/04/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (18/05/2018): Alert - Adj Mandate Approved (\$5984.95) - SKX9927X - Claim Handler: Priya</li> <li>III_SG (09/04/2018): Alert - Adj Mandate Approved (\$0.00) - SKX9927X - Claim Handler: Priya</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SKC9927X (MCT18030900)**  
**[SHA6945J]**  
**TP**  
**KOH GUAN SENG**  
**Mar 27 2018 7:00PM**  
**[COMFORT TRANSPORTATION PTE LTD]**  
**Goldbell Engineering Pte Ltd**

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a>			<b>View</b> <a href="#">View in Browser</a>	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/05/18 15:00	<b>Odometer Reading</b>	 Load JPG	<input checked="" type="checkbox"/>
2	18/05/18 15:00	<b>Chassis Number</b>	 Load JPG	<input checked="" type="checkbox"/>
3	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
4	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
5	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
6	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
7	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
8	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
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10	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
11	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
12	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
13	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
14	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
15	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
16	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
17	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
18	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
19	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
20	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
21	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
22	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
23	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
24	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
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26	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
27	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
28	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
29	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
30	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
31	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
32	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
33	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
34	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
35	18/05/18 15:00	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
36	18/05/18 15:01	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
37	18/05/18 15:01	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	18/05/18 15:01	General View	 Load JPG	<input checked="" type="checkbox"/>
39	18/05/18 15:01	General View	 Load JPG	<input checked="" type="checkbox"/>
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41	18/05/18 15:01	General View	 Load JPG	<input checked="" type="checkbox"/>
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45	18/05/18 15:01	General View	 Load JPG	<input checked="" type="checkbox"/>
46	18/05/18 15:01	General View	 Load JPG	<input checked="" type="checkbox"/>
47	18/05/18 15:01	General View	 Load JPG	<input checked="" type="checkbox"/>
48	18/05/18 15:01	General View	 Load JPG	<input checked="" type="checkbox"/>
49	18/05/18 15:01	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	18/05/18 15:01	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	18/05/18 15:01	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	18/05/18 15:01	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	18/05/18 15:01	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	18/05/18 15:01	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	18/05/18 15:01	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	03/04/18 14:59	EMAIL FROM III DD 03042018	 Load PDF	
2	03/04/18 14:59	TP EST & GIA REPORT	 Load PDF	
3	05/04/18 19:20	TP ESTIMATE- MARKED	 Load PDF	
4	03/05/18 10:40	WORKSHOP INVOICE	 Load PDF	
5	03/05/18 10:40	LTA SEARCH	 Load PDF	
6	03/05/18 10:40	LOD	 Load PDF	
7	02/07/18 14:41	DISCHARGE VOUCHER	 Load PDF	
8	02/07/18 14:41	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	04/04/18 09:04	Singapore Accident Statement	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <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: CC4/III18006070/R1EB3Q2

Date: 02/07/2018

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015  
 Claimant Vehicle No: SKC9927X Insured Vehicle No: SHA6945J  
 Date of Loss: 27/03/2018 Nature of Claim: TP Claim No: MCT18030900

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKC9927X**  
 Make & Model: CITROEN C5, 1.6 THP Exclusive (A) Engine No: 10FJBX1147123  
 Reg. Date: 21/10/2011 (Man. Year: 2011) Chassis No: VF7RD5FVABL518984  
 Colour: Grey Odometer: 103653 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: Yes

### CONDITION OF TYRES

Front Tyre Size: 245/45Z R18 Rear Tyre Size: 245/45Z R18  
 Front Left Side: Nexen 6 mm Rear Left Side: Nexen 6 mm  
 Front Right Side: Nexen 6 mm Rear Right Side: Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,837.30	4,873.10	2,964.20	37.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,850.00	1,720.00	1,130.00	39.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>10,687.30</b>	<b>6,593.10</b>	<b>4,094.20</b>	<b>38.31</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>5,250.00</b>		
(S\$)	10,687.30	5,250.00	5,437.30	50.88
<b>+ GST 7.00/7.00% (S\$)</b>	748.11	367.50	380.61	50.88
<b>Nett Amount (S\$)</b>	<b>11,435.41</b>	<b>5,617.50</b>	<b>5,817.91</b>	<b>50.88</b>
<b>+ Loss of Use (6.0 x S\$60.00/day) (S\$)</b>		360.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>5,984.95</b>		

### INSPECTION

Date of Assignment: 03/04/2018  
 Date Inspected: 03/04/2018 Inspected At: Goldbell Engineering Pte Ltd ((Tuas))  
 No. 10 Tuas Avenue 18  
 Singapore 638894

Estimated Period of Repair: 6.0 days

---

**Adjuster:** MOHD RASUL

**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

### Reference

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 03 May 2018)
<b>Parts:</b> 143	CITROEN C5 1.6 THP Exclusive (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SKC9927X)
<b>Validity:</b>	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
<b>Further Info:</b> Items/values not in reference catalogue are prefixed with an asterisk *.	

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR DOOR LH	Bent	1,456.00 FL	*1,456.00 FL
2	1		*REAR DOOR CHROME PROTECTOR LH	Scratched	176.00 FL	*176.00 FL
3	1		*REAR FENDER LH	Bent	1,765.00 FL	*1,765.00 FL
4	1		*REAR BUMPER	Scratched	1,262.00 FL	*1,262.00 FL
5	1		*REAR SHOCK ABSORBER LH	Serviceable	756.00 FL	*- FL
6	1		*REAR LOWER ARM LH	Serviceable	254.00 FL	*- FL
7	1		*REAR KNUCKLE ARM LH	Serviceable	856.00 FL	*- FL
8	1		*REAR WHEEL RIM -ORIGINAL LH	Scratched	1,504.80 FS	*600.00 FS
9	1		*REAR TYRE LH	Serviceable	380.00 FS	*- FS
10	1		*REAR WINDSCREEN GLASS SEALANT	Necessary	50.00 FS	*50.00 FS
11	1		*REAR WINDSCREEN GLASS INNER SEAL	Necessary	30.00 FS	*30.00 FS

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

<b>Sub Total (\$\$)</b>	<b>8,489.80</b>	<b>5,339.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	652.50	465.90
<b>Total Parts (\$\$)</b>	<b>7,837.30</b>	<b>4,873.10</b>

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 & REFIT DAMAGED PARTS ,CUT ,WELD ,PANEL BEAT ,STRAIGHTEN & REALIGN ETC	New	1,100.00	700.00
2	TO CHECK FOR & RECTIFY WIRING FAULT ,ETC	New	80.00	30.00
3	TO PUTTY ,CLEAN ,SPRAY PAINT & POLISH ,ETC	New	950.00	700.00
4	TO REMOVE & REFIT REAR DOOR COMPONENT TO ASSIST REPAIR	New	120.00	60.00
5	TO REMOVE & REFIT REAR WINDSCREEN GLASS TO ASSIST REPAIRS	New	120.00	120.00
6	CONDUCT FULL WHEEL ALIGNMENT	New	120.00	60.00
7	TO REMOVE & REPLACE REAR SUSPENSION SYSTEM LH	New	280.00	0.00
8	RUST PROOFING	New	80.00	50.00
Gross Labour Cost (\$\$)			<b>2,850.00</b>	<b>1,720.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >