

INS CASE OWNER

CC3 / A16 1800 6192, PLW31

LKK:

IDAC:

Assignee:

Kalvin

DOI:

3-4-18

Date / Time:

3-4-18

Registered in Merimen:

4-4-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLX 26908

Name of Insured:

GARY HUSSELL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

3-4-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Hussein Stephanie Ann

Driver Tel No.:

94523819

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

KUSAN

Place of Accident:

New traffic junction at Carban Rd

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

Insured Liability: % Final ? Yes / No

SHA 87924



INSRS:

WSP:

Tel:

Liability:

RMKS:

CD66 6096



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

11/4

SHA 87924 11/4/18 09:12:08 (Gw) 11/4/18 09:12:08

SLX 26908-X

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:

14-12-18

TRANSFER: THIN2 TO JOY

14-12-18

3:34 PM W/OID. SHE CONFIRMED

ALL ACCORDING TO HER
SHE WAS ALREADY
STRAIGHT- TOLD HER HER
VEHICLE IN R/L LANE
AS SHELL BOTH ARE TO BE
DAMAGED AWAKE NED
11/4/18.

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: 3,239.36

SS

1,619.68

Loss of Rental (LOR): 242.28

SS

121.28

(2 days) 121.28

Loss of Use (LOU): -

SS

-

(5

x 2 days)

Loss of Income (LOI): 100

SS

50

(5

x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search 7.49

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost:

SS

-

Total: 3,589.41

SS

1,798.45

Global Sum SS: 1,790.XX

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,790.XX

Name 1:

COMFORT DELGRU ENGINEERING PTE LTD

Payee 2: (Strike if N/A)

SS

-

Name 2:

X

Payee 3: (Strike if N/A)

SS

-

Name 3:

X

COPY SENT
13/3/19



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 : CC3/AIG18006192/K1ua3 | | |
| 78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120 | | Date : 04-04-2018 | | |
| Code : AIG | | | | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| | Insured Veh. | SLX 2690B | Veh. Inspected | SHA 8792U |
| | Policy No. | | Coverage (\$) | 0.00 |
| | Claim No. | | Excess (\$) | 0.00 |
| | Assign From | | Assign Date | 04/04/2018 |
| 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 | 03/04/2018 | Inspection Date | 03/04/2018 |
| | Survey held at | COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969 | | |
| 5a. Remarks | | | | |
| A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. | | | | |

Our Job Ref No : 305138035
Date : 05.04.2018

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : KALVIN

Fax :

Vehicle Reg No. : SHA8792U

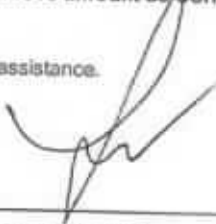
Date of Accident : 03.04.2018


The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG --- SLX2690B
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$2,187.44
 - (b) Labour Charges \$840.00
 - Total for Part-By-Part Repair Cost** \$3,027.44
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$0.00
Final Lumpsum Repair cost \$0.00

3. Estimated normal period for repairs: 3 working days.
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

We confirm the estimates and finalized amount.

Signature : 
Name : FAUZY BIN MOKHTAR
Tel : 62148319
Fax : 65468156

Signature : 
Name : Kaha
Date : 6/4/18

For Official Use Only

| Item | Amount | Document Attached Yes or No | Confirm By (Signature) | Remarks |
|--|--------|-----------------------------|------------------------|---------|
| 1. Rental Rate P/Day | | YES | | |
| 2. Loss of Income Paid | | N | | |
| 3. Survey Fees | | | | |
| 4. LTA Search Fee | 7.49 | | | |
| 5. Medical Fees (on behalf of driver, if applicable) | | | | |
| 6. Overrun | | | | |

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 05.04.2018

REPAIR ESTIMATE

Time: 18:15:47

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010070
 ADDRESS: CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305138035
 REGN NO : SHA8792U
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 14.07.2016
 DATE/TIME IN : 03.04.2018 08:55
 ACCIDENT DATE : 03.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

QTY REQUISITION

| | | | | | | |
|------|-------------------|---------------------------|---|----------|-------|----------|
| 0001 | 04-01-0103-0574-G | I40VC PANEL-FENDER LH# | 1 | 619.00 | 20.00 | 495.20 |
| 0002 | 04-01-0103-2322-A | I40V3 BUMPER W LIP & FOG | 1 | 562.30 | 20.00 | 449.84 |
| 0003 | 04-01-0103-0781-A | I40V2 LAMP ASSY-HEAD LH# | 1 | 1,388.00 | 20.00 | 1,110.40 |
| 0004 | 04-01-0103-0658-G | I40VC CAP ASSY-WHEEL HUB | 1 | 150.70 | 20.00 | 120.56 |
| 0005 | 04-01-0103-0639-G | I40VC BRACKET-FR BUMPER S | 1 | 14.30 | 20.00 | 11.44 |

SUB-TOTAL : 2,187.44

JOB NATURE

| | | | |
|------|---|-----------------------|--------|
| 0000 | L | PANEL BEATING | 400.00 |
| 0001 | L | SPRAY PAINTING CHARGE | 400.00 |
| 0002 | L | WIRING CHARGE | 20.00 |
| 0003 | L | TUFF KOTE | 20.00 |

SUB-TOTAL : 840.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 05.04.2018

Time: 18:15:47

Page: 2

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010070

ADDRESS: CITYCAB PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65551188

JOB NO : 305138035

REGN NO : SHA8792U

MILEAGE : 0000000000

MAKE : HYUNDAI

MODEL : I-40

DATE OF REGN : 14.07.2016

DATE/TIME IN : 03.04.2018 08:55

ACCIDENT DATE : 03.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,027.44

MVA NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :

REPAIR ESTIMATE*

VEHICLE NO : SHA 8792U

DATE 3/4/2018 11:47

MAKE :

MODEL : HYUNDAI i40

| Qty | Parts Description/ Labour | Type | Unit Price | Amount |
|-----|--|------|------------|------------------------|
| | Front Bumper Cover <i>Rebrand</i> | | | \$ 562.30 |
| | Front Bumper Sponge <i>Xue</i> | | | \$ 142.20 |
| | Front Bumper Reinforcement <i>Xue</i> | | | \$ 526.10 |
| | Front Bumper Grille (LH) <i>Xue</i> | | | \$ 40.30 |
| | Front Bumper Bracket Top (LH) <i>Xue</i> | | | \$ 22.40 |
| | Front Bumper Side Bracket <i>Xue</i> | | | \$ 14.30 |
| | Headlamp Support Panel Assy <i>Xue</i> | | | \$ 1,067.50 |
| | Headlamp (LH) <i>CR</i> | | | \$ 1,388.00 |
| | Front Fender (LH) <i>Ref</i> | | | \$ 619.00 |
| | Front Fender Shield (LH) <i>Xue</i> | | | \$ 169.80 |
| | Front Fender Retainer <i>Xue</i> | | | \$ 9.20 |
| | Frt Wheel Hub Cap, LH <i>Rebrand</i> | | | \$ 150.70 |
| | SUB TOTAL | | | \$ 4,711.80 |
| | LESS 20% | | | \$ 942.36 |
| | DISCOUNTED TOTAL | | | \$ 3,769.44 |
| | Labour Charge | | | 400 |
| | Panel Beating | | | \$ 750.00 |
| | Spray Painting Charge | | | \$ 500.00 |
| | Wiring Charge | | | \$ 20 50.00 |
| | Tuff Kote | | | \$ 20 50.00 |
| | Remove/Refix Aircon & Refill Gas | | | \$ X 150.00 |
| | Frt Wheel Alignment | | | \$ X 80.00 |
| | TOTAL LABOUR | | | \$ 1,580.00 |
| | ESTIMATE TOTAL | | | \$ 5,349.44 |

Kahri (LKK)

3/4/18 1425hr

3 Day

P/P

Before Paint photo

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 work/supplies is allowed
- Supplier work must be resurveyed and is subject to final approval from Insurance Company

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

am: ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO305138035

CUMER

3 CITYCAB PTE LTD
7010070
CUMER NO
383 SIN MING DRIVE
SBS Singapore SINGAPORE 575717
65551188
(R) (C)
(P)

UNIT CARD NO.

REGN NO

SHA8792U

MILEAGE

MAKE

HYUNDAI

FUEL

E.....1/2.....F

MODEL

I-40

03.04.2018 08:55

DATE/TIME IN

YR OF MANU

14.07.2016

TARGET DATE

CHASSIS CODE

KMHLB41UMGU092295

COMPLETION DATE/TIME

JOB DESCRIPTION

cident Date: 03.04.2018
TURE: 3P 03.04.18/C

NO

LABOR CODE

DESCRIPTION

KED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

No.: SHA8792U

FC AIG

Vehicle No.: SHA8792U

Service Advisor

Signature/Date

Name of Service Advisor

Date

Turned to Service Reception upon collection

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 8792U

DATE 3/4/2018 11:47

MAKE :

MODEL : HYUNDAI i40

| Qty | Parts Description/ Labour | Type | Unit Price | Amount |
|--|----------------------------------|------|------------|--|
| | Front Bumper Cover ✓ | | | \$ 562.30 |
| | Front Bumper Sponge ✓ | | | \$ 142.20 |
| | Front Bumper Reinforcement ? | | | \$ 526.10 |
| | Front Bumper Grille (LH) ✓ | | | \$ 40.30 |
| | Front Bumper Bracket Top (LH) ? | | | \$ 22.40 |
| | Front Bumper Side Bracket ? | | | \$ 14.30 |
| | Headlamp Support Panel Assy ? | | | \$ 1,067.50 |
| | Headlamp (LH) ✓ | | | \$ 1,388.00 |
| | Front Fender (LH) ✓ | | | \$ 619.00 |
| | Front Fender Shield (LH) ? | | | \$ 169.80 |
| | Front Fender Retainer ? | | | \$ 9.20 |
| | Frt Wheel Hub Cap, LH ✓ | | | \$ 150.70 |
| | SUB TOTAL | | | \$ 4,711.80 |
| | LESS 20% | | | \$ 942.36 |
| | DISCOUNTED TOTAL | | | \$ 3,769.44 |
| | Labour Charge | | | 400 |
| | Panel Beating | | | \$ 750.00 |
| | Spray Painting Charge | | | \$ 500.00 |
| | Wiring Charge | | | \$ 20 50.00 |
| | Tuff Kote | | | \$ 20 50.00 |
| | Remove/Refix Aircon & Refill Gas | | | \$ X 150.00 |
| | Frt Wheel Alignment | | | \$ X 80.00 |
| | TOTAL LABOUR | | | \$ 1,580.00 |
| | ESTIMATE TOTAL | | | \$ 5,349.44 |
| Kaha 11/11/18 3/4/18 1425h 3 Day P/P Before Paint photo | | | | 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 Pre-notice" basis • No illegal modification is allowed • Supplemental cost must be surveyed and is subject to final approval from insurance company |
| This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company. | | | | |



Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 14 December 2018 3:45 PM
To: gary.hassell@rocketmail.com
Cc: Admin A
Subject: ACCIDENT INVOLVING SLX 2690B AND SHA 8792U ON 03/04/2018

OUR REF: LKK: CC3/AIG18006192/K1ja3

GARY HASSELL

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING SLX 2690B AND SHA 8792U ON 03/04/2018

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

Based on the accident report and accident scenario, 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 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

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)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHA8792U , SLX2690B****ON 03-Apr-18 08:00****JUNCTION OF OUTRAM RD AND EU TONG SEN ST**

I / We

LIM CHEP CHER(Hirer) NRIC No.: **S0050580C**

and/or

(Relief) NRIC No.:

Taxi Number

SHA8792U

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of **"ComfortDelGro Engineering Pte Ltd"**.

Date

03-Apr-2018

Name of Hirer

LIM CHEP CHER

Hirer NRIC

S0050580C

Signature :



Address

**714 ANG MO KIO AVENUE 6 #02-40...
560714**

Contact No.

94554439

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

"We/I, **COMFORTDELGRO ENGINEERING PTE LTD** ("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\$1,790.00** (Global Sum) for vehicle no. **SHA 8792U** that was damaged pursuant to the accident which occurred on **03/04/2018** (date) along **JUNCTION OF OUTRAM ROAD** (location) involving vehicle no/s **SLX 2690B**. 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 **CITYCAB PTE LTD** ("the third party claimant") of vehicle no. **SHA 8792U** 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 **SHA 8792U** (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 **13** (day) of **03** (month) **2019** (year)


Signed by appointed surveyor


AILEEN TAN
Manager, Claims
Signed by "the workshop" (with chop)
CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
58 LOYANG DRIVE
SINGAPORE 508969

"The contents of this document apply to vehicle damages only.
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document"

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTERIS BUILDING
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA8792U

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
14.07.2016

CHASSIS CODE
KMHL841UMGU092295

INV. NO/DATE
91366782 09.04.2018

JOB NO.
305138035

OILMETER READING

DATE/TIME IN
03.04.2018 08:55

Description : 3P 03.04.18

| S/No | Part No. | | Qty | Unit Price | Disc | Net |
|------------------|-----------------|---------------------------|-----|------------|-------|----------|
| PART REQUISITION | | | | | | |
| 0001 | 04-01-0103-0574 | 140VC PANKI-PHONDER LH# | 1 | 619.00 | 20.00 | 495.20 |
| 0002 | 04-01-0103-2322 | 140V3 BUMPER W LIP & WGS | 1 | 562.30 | 20.00 | 449.84 |
| 0003 | 04-01-0103-0781 | 140V2 LAMP ASSY-HEAD LH# | 1 | 1,388.00 | 20.00 | 1,110.40 |
| 0004 | 04-01-0103-0658 | 140VC CAP ASSY-WHEEL HUB | 1 | 150.70 | 20.00 | 120.56 |
| 0005 | 04-01-0103-0639 | 140VC BRACKET-FR BUMPER S | 1 | 14.30 | 20.00 | 11.44 |
| SUB-TOTAL | | | | | | 2,187.44 |

JOB NATURE

| | | | | |
|------|---|-----------------------|--------|--------|
| 0001 | L | PANKI BRATING | 400.00 | 400.00 |
| 0002 | L | SPRAY PAINTING CHARGE | 400.00 | 400.00 |
| 0003 | L | WTRING CHARGE | 20.00 | 20.00 |

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WITHIN 7 DAYS FROM EACH DELIVERY DATE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF AMOUNTS DUE AND UNPAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY WITHHOLDING THEREOF WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|-------------|-------------|----------|--------------|
| 8010004 | 91366782 | 3,239.36 | |
| | | | |
| | | | |
| | | | |

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTEIS BUILDING
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA8792U

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
14.07.2016

CHASSIS CODE
KMHLE41UMGU092295

INV. NO/DATE
91366782 09.04.2018

JOB NO.
305138035

CYCOMETER READING

DATE/TIME IN
03.04.2018 08:55

| S/No | Part No. | Qty | Unit Price | Disc | Net |
|------|-----------|-------|------------|-------|--------|
| 0004 | L | 20.00 | | 20.00 | |
| | TUFF KOTK | | | | |
| | SUB-TOTAL | | : | | 840.00 |

| | |
|-------------------|----------|
| Items total | 3,027.44 |
| Add GST @ 7.000 % | 211.92 |
| Invoice amount | 3,239.36 |

Issued by : KATHKRINETAN 09.04.2018 15:07:09
Repair type : CPSO/57/57
Payment Type/Term: /Credit 30 days

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WITHIN FIVE DAYS FROM DATE OF DELIVERY AND NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- 3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF AMOUNT DUE AND DUE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE DUE OR PAYMENT (I.E. AFTER 30 DAYS) FROM THE DATE OF THE PERIOD OF DEFAULT.
- 4) PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHEQ No. |
|-------------|-------------|----------|---------------|
| 8010004 | 91366782 | 3,239.36 | |
| | | | |
| | | | |
| | | | |

Our Ref: CC18040043



Date: 09 April 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

| | |
|-------------|--|
| ACCIDENT ON | 03/04/2018 @ 08:00 hrs |
| ALONG | JUNCTION OF OUTRAM RD AND EU TONG SEN ST |
| INVOLVING | SLX2690B |

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA8792U** (the "Taxi"). The Taxi was hired to **LIM CHEP CHER IC NO S0050580C** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$121.28** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

Enquire Vehicle Insurer

| Vehicle No. | Incident Date/Time | Search Status | Insurance Company Code | Insurance Company Name |
|-------------|------------------------|---------------|------------------------|--------------------------------------|
| SLX2690B | 03 Apr 2018 / 08:00:00 | Successful | A04 | AIG ASIA PACIFIC INSURANCE PTE. LTD. |

Previous OK

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

Express



















| CLAIM SUBFOLDER TRACKING | | | | | | | |
|--------------------------|---|---------------|---|--|--|------------|---|
| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'd | Status |
| Main | 04 Apr 2018 Edit Reg | | 03 Apr 2018 00:00 Edit Adj Rpt | S\$3,027.44 Edit Estimates | S\$3,027.44 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|---|------------------------|--|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | GARY HASSELL , ID: G6431537X | | | | | | | | |
| Main Claimant: | CITYCAB PTE LTD , Co. Reg. No.: 199502839G | | | | | | | | |
| Vehicle Reg. No.: | SHA8792U | Date of Loss: | 03/04/2018 08:00 - :59 [20 Months and 20 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 6327360376SG | Policy/Cover Note No.: | 1800028402 (Comprehensive) Coverage: 22/03/2018 - 21/03/2019 | | | | | | |
| Vehicle Reg. No. (Insured): | SLX2690B | Policy No. (Claimant): | D-18088937MFSH | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: | ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300 | | | | | | | | |
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com | | | | | | | | |
| Claimant's Insurer: | MS First Capital Insurance Ltd (HQ) - Tel: 62222311 | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 13/04/2018] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| There are no mail for this case. | | | | | | | | | |
| 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

*SHA8792U (6327360376SG)
[SLX2690B]
TP
CITYCAB PTE LTD
Apr 3 2018 8:00AM
[GARY HASSELL]
ComfortDelGro Engineering Pte Ltd

| | | | | | | | | | | | | | | | | | | | | |
|-------------------------|-----------------|---|---------------|--|--|--------------------|--|--|--------------|--|--|--------------|--|----------------------------------|------------|-------------------------------------|----------------------------------|-------------------------------------|--|--|
| Upload Documents | | | Upload Photos | | | Compose New Letter | | | Upload Video | | | Upload Audio | | | View | | | View in Browser | | |
| Video | | | | | | | | | | | | | | | 1 per page | | <input type="button" value="v"/> | <input checked="" type="checkbox"/> | | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | | | | | | | | | | | Thumbnail | | Print | | | | |
| 1 | 20/07/18 10:07 | Video - Accident From:DD - Reg. No: SLX2690B, Claimant: GARY HASSELL | | | | | | | | | | | | <input type="button" value="1"/> | Load MP4 | | | | | |
| 2 | 20/07/18 10:07 | Video - Accident From:DD - Reg. No: SLX2690B, Claimant: GARY HASSELL | | | | | | | | | | | | <input type="button" value="1"/> | Load MP4 | | | | | |
| Letters/Correspondences | | | | | | | | | | | | | | | 1 per page | | <input type="button" value="v"/> | <input checked="" type="checkbox"/> | | |
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | | | Thumbnail | | Print | | | | |
| 1 | (Draft) | Third Party Express Settlement - Payment Breakdown | | | | | | | | | | | | <input type="button" value="1"/> | Edit | | | | | |
| Assessment Reports | | | | | | | | | | | | | | | 1 per page | | <input type="button" value="v"/> | <input checked="" type="checkbox"/> | | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | | | | | | | | | | | Thumbnail | | Print | | | | |
| 1 | 10/04/18 11:48 | Accident Statement From:DD - Reg. No: SLX2690B, Claimant: GARY HASSELL | | | | | | | | | | | | <input type="button" value="1"/> | Load HTM | | | | | |
| Photos/Images | | | | | | | | | | | | | | | 3 per page | | <input type="button" value="v"/> | <input checked="" type="checkbox"/> | | |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | | | Thumbnail | | Print | | | | |
| 1 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 2 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 3 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 4 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 5 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 6 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 7 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 8 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 9 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 10 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 11 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 12 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 13 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 14 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 15 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 16 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 17 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 18 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 19 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 20 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 21 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 22 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 23 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 24 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | <input checked="" type="checkbox"/> | | | | |
| 25 | 04/04/18 17:50 | General View | | | | | | | | | | | | <input type="button" value="1"/> | Load JPG | | | | | |

| Video | | | 1 per page | <input checked="" type="checkbox"/> |
|---------------|-----------------|---|--|-------------------------------------|
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail | Print |
| | | | | <input checked="" type="checkbox"/> |
| 26 | 04/04/18 17:50 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 27 | 04/04/18 17:50 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 28 | 04/04/18 17:50 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 29 | 04/04/18 17:50 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 30 | 04/04/18 17:50 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 31 | 05/04/18 09:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 32 | 05/04/18 09:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 33 | 05/04/18 09:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 34 | 05/04/18 09:05 | General View |  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 | 05/04/18 01:45 | TP ESTIMATE - MARKED |  Load PDF | |
| 2 | 05/04/18 01:45 | TP GIA REPORT |  Load PDF | |
| 3 | 14/03/19 14:09 | WORKSHOP INVOICE |  Load PDF | |
| 4 | 14/03/19 14:09 | AUTHORISATION TO ACT FORM |  Load PDF | |
| 5 | 14/03/19 14:09 | Release Voucher |  Load PDF | |
| 6 | 14/03/19 14:09 | RENTAL RECEIPT |  Load PDF | |
| 7 | 14/03/19 14:09 | RENTAL MILEAGE |  Load PDF | |
| 8 | 14/03/19 14:09 | LTA SEARCH |  Load PDF | |
| 9 | 14/03/19 14:09 | LETTER TO OI |  Load PDF | |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset | Save | Print |
|--|-------|------|-------|
| There are no document checklists configured. | | | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> | | | |
| Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small> | | | |

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| | | | |
|-------------------|---------------------|--------|----------------------------|
| Vehicle No: | SLX2690B (Insd veh) | Model: | HYUNDAI I40 1.7 D CRDI F/L |
| | SHA8792U (TP veh) | | ABS AIRBAG 4DR (A) |
| Date of Accident: | 03/04/2018 | | |

| | | | | |
|-----------------------------------|---|---|---------------------------------|------------------------------|
| Global Sum Settlement | : | <input checked="" type="checkbox"/> [X] Yes | <input type="checkbox"/> [] No | |
| Repair Estimate | : | \$ | | 5,723.90 |
| Final Repair Cost | : | \$ | | 1,790.00 |
| Loss of Use | : | \$ | | 2.00 days at \$50.00 per day |
| Rental (if any) | : | \$ | | 2 days |
| LTA / GIA Search Fee | : | \$ | | |
| Others: | : | \$ | | |
| | : | \$ | | |
| Final Settlement Sum (Global Sum) | : | \$ | | 1,790.00 |

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

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

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

BOLA Liability: 50 (%) 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) | ComfortDelGro Engineering Pte Ltd | : \$ | 1,790.00 |
| 2) | | : \$ | |
| 3) | | : \$ | |
| 4) | | : \$ | |
| 5) | | : \$ | |

JOANNE LEE KHANG MIN

14 Mar
2019

LKK Auto Consultants Pte Ltd

Date

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

LKK Auto Consultants Pte Ltd

(Co Reg No: 199607198R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18006192/K1JA3Q2

Date: 14/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800028402
Claimant Vehicle No : SHA8792U **Insured Vehicle No :** SLX2690B
 Date of Loss: 03/04/2018 Nature of Claim: TP Claim No: 6327360376SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA8792U**
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A) Engine No: D4FDGU660676
 Reg. Date: 14/07/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU092295
 Colour: Yellow Odometer: 243617 km
 Engine Capacity: 1685 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: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-----------------|-----------------------|-----------------|--------------|
| Parts | 3,769.44 | 2,187.44 | 1,582.00 | 41.97 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 1,580.00 | 840.00 | 740.00 | 46.84 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 5,349.44 | 3,027.44 | 2,322.00 | 43.41 |
| + GST 7.00/7.00% (S\$) | 374.46 | 211.92 | 162.54 | 43.41 |
| Nett Amount (S\$) | 5,723.90 | 3,239.36 | 2,484.54 | 43.41 |
| + Loss of Use (2.0 x S\$50.00/day) (S\$) | | 100.00 | | |
| + Car Rental (2.0 x S\$121.28/day) (S\$) | | 242.56 | | |
| | | (S\$) 3,581.92 | | |
| Liab Amount (50.00%) (S\$) | | 1,790.96 | | |
| + Doc/Search Fee (S\$) | | 7.49 | | |
| Nett Liability (S\$) | | 1,798.45 | | |
| Global Sum Settlement (S\$) | | 1,790.00 | | |

INSPECTION

Date of Assignment: 03/04/2018
Date Inspected: 03/04/2018 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969
Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-----|-----|----------|--------------------------------|-------------|-------------|--------------|
| 1 | 1 | | *FRONT BUMPER COVER | Deformed | 562.30 FL | *562.30 FL |
| 2 | 1 | | *FRONT BUMPER SPONGE | Serviceable | 142.20 FL | *- FL |
| 3 | 1 | | *FRONT BUMPER REINFORCEMENT | Serviceable | 526.10 FL | *- FL |
| 4 | 1 | | *FRONT BUMPER GRILLE (LH) | Serviceable | 40.30 FL | *- FL |
| 5 | 1 | | *FRONT BUMPER BRACKET TOP (LH) | Serviceable | 22.40 FL | *- FL |
| 6 | 1 | | *FRONT BUMPER SIDE BRACKET | Cracked | 14.30 FL | *14.30 FL |
| 7 | 1 | | *HEADLAMP SUPPORT PANEL ASSY | Serviceable | 1,067.50 FL | *- FL |
| 8 | 1 | | *HEADLAMP (LH) | Cracked | 1,388.00 FL | *1,388.00 FL |
| 9 | 1 | | *FRONT FENDER (LH) | Dented | 619.00 FL | *619.00 FL |
| 10 | 1 | | *FRONT FENDER SHIELD (LH) | Serviceable | 169.80 FL | *- FL |
| 11 | 1 | | *FRONT FENDER RETAINER | Serviceable | 9.20 FL | *- FL |
| 12 | 1 | | *FRT WHEEL HUB CAP ,LH | Grazed | 150.70 FL | *150.70 FL |

F=Franchise part. L=ListItemDisc.

| | | |
|---|-----------------|-----------------|
| Sub Total (\$\$) | 4,711.80 | 2,734.30 |
| - List Item Discount on L Items 20.00/20.00% (\$\$) | 942.36 | 546.86 |

| | | |
|---------------------------|-----------------|-----------------|
| Total Parts (\$\$) | 3,769.44 | 2,187.44 |
|---------------------------|-----------------|-----------------|

| |
|---|
| 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 | PANEL BEATING | New | 750.00 | 400.00 |
| 2 | SPRAY PAINTING CHARGE | New | 500.00 | 400.00 |
| 3 | WIRING CHARGE | New | 50.00 | 20.00 |
| 4 | TUFF KOTE | New | 50.00 | 20.00 |
| 5 | REMOVE/REFIX AIRCON & REFILL GAS | New | 150.00 | 0.00 |
| 6 | FRT WHEEL ALIGNMENT | New | 80.00 | 0.00 |
| Gross Labour Cost (S\$) | | | 1,580.00 | 840.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >