

INS. CASE OWNER:

Johnny Joe

CC 3, LK 1800 7219, Flwas

IDAC:

Surveyor:

Aure

DOI:

ASSIGNMENT

12/4/18

Date / Time:

12/4/18

Registered in Merimen:

18/4/18

Re-assign / CCU / FTE



Insured Vehicle No.:

SLJ 29916

Name of Insured:

LORKE PLC

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

16/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Leo Kwok King

Driver Tel No.:

9206639

(V/L: YES / NO)

Claim No.:

397996424656

Policy No.:

0999994827

Make / Model:

Honda Grace

Place of Accident:

210W RD

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

Insured Liability:

%

Final ? Yes / No

SH7751C



INSRS:

WSP:

Tel:

Liability:

RMKS:

0068 10406



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time:

25/4/18

SH7751C - X, SLJ 29916 - 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:

25/4/18 email, video

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

50

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost: 3650.25

S\$ 1826.13

Loss of Rental (LOR): 287.00

S\$ 143.25

(25 days) x 112.00

Loss of Use (LOU): 125.00

S\$ 62.50

(\$ 50 x 25 days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search 749

S\$ 249

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/Independent)

Legal Cost:

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total: 4072.24

S\$ 2039.87

Global Sum S\$: 2050.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 2050.00

Name 1:

Comfortallgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Ques: : Kalvin

## ASSIGNMENT

Veh No: SH 77512 Yr Regn: Nov, 2015

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

Truck / Trailer or

Make: Hyundai Z40 C.C. 1685

Colour Blue A/C: Insured / Std / NI / NA

Sp. Reading 207478 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KMHLB414164 080591

Gen. Cond: Good / ~~Fair~~ / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order Jammed / Leaked / Burnt or

Modl: Nil / S/Rlm / STD A/Rlm or

Tyre Size: F: 205/60R16

R.

Front

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 16/4/88 D.O.I. 17/4/88

Survey held at: CDGE (Lancaster)

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

o/s p. 4.

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

Date / Time	Action / Instruction
18/4/18	Continued P/p \$3413.32 / 3 Rps.

AZG  
PIF

(24) = \$1066.72  
24%

☐: Prel. Report

☐ : Final Report

Days Of Repair:

2)

Resurvey No. of Trip:

Survey Fee:

Transportation:

Photos

Add Fee: ☐ : Site Insp (\$ ) 8+RS \$

☐ Interview (S) ☐ Photo



## 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/LCR18007219/K1wa3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 18-04-2018		
		Code : LCR		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SLJ 2991G	Veh. Inspected	SH 7751C	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	18/04/2018	
<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	16/04/2018	Inspection Date	17/04/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<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.				

Page : 1

**JOB CARD** Sales Order:

JC No305142585

ccident Date: 16.04.2018  
ATURE: 3P 16.04.2018

### JOB DESCRIPTION

/NO	LABOR CODE	DESCRIPTION
-----	------------	-------------

CKED & PASSED OUT BY:

## SERVICE ADVISOR

CUSTOMER'S SIGNATURE \_\_\_\_\_

Wedge ment Slip

Exit Page

No. SH 7751C CHIANG

Vehicle No.: SH 7751C

of Service Advisor

Signature/Date

Name of Service Advisor

Date \_\_\_\_\_

returned to Service Reception upon collection

To be kept by Security Guard

Our Job Ref No : 305142585  
Date : 16/04/18



## COMFORTDELGRO ENGINEERING

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

### FINALIZATION FORM

To : LKK  
Attn : KALVIN  
Vehicle Reg No. : SH 7751C  
Fax :  
16/04/2018

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

1. The repair job shall bill to: AIG SLJ2991G
2. The finalized amount shall be:
  - (a) Spare Parts after List discount \$1,743.32
  - (b) Labour Charges \$1,670.00
  - Total for Part-By-Part Repair Cost \$3,413.32**
  - (c.) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: \_\_\_\_\_  
**Final Lumpsum Repair cost** \_\_\_\_\_
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.  
  
Signature : \_\_\_\_\_  
Name : CHIANG  
Tel : 62148314  
Fax : 65468156
- We confirm the estimates and finalized amount  
  
Signature : \_\_\_\_\_  
Name : KALVIN  
Date : 18/4/18

### 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:

COMPANY : THIRD PARTY'S CLAIMS (CAS)  
 CUSTOMER: 7010045  
 ADDRESS : COMFORT TRANSPORTATION PTE LTD  
 383 SIN MING DRIVE  
 SINGAPORE SINGAPORE 575717  
 65508755

JOB NO : 305142585  
 REGN NO : SH 7751C  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : I-40  
 DATE OF REGN : 26.11.2015  
 DATE/TIME IN : 16.04.2018 12:35  
 ACCIDENT DATE : 16.04.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0103-0595-G	I40VC PANEL ASSY-RR DR RH	1	1,351.10	20.00	1,080.88
0002 04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
0003 28-01-0103-2013-A	I40V3 APP LOGO REAR DOOR	1	80.00	2.00-	80.00
0004 28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1	75.00	0.20	75.00
0005 04-01-0103-0810-G	I40VC MOULDING ASSY-SIDE	1	483.60	20.00	386.88

SUB-TOTAL : 1,743.32

## JOB NATURE

0000 L	PANEL BEATING	600.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	1000.00
0002 20-00	TUFF COAT ON AFFECTED PARTS.	20.00
0003 20-02	REMOVE/REFIX DOOR PARTS TO ASSIST REP	50.00

SUB-TOTAL : 1,670.00

COMPANY : THIRD PARTY'S CLAIMS (CAS)  
CUSTOMER: 7010045  
ADDRESS : COMFORT TRANSPORTATION PTE LTD  
383 SIN MING DRIVE  
SINGAPORE SINGAPORE 575717  
65508755

JOB NO : 305142585  
REGN NO : SH 7751C  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 26.11.2015  
DATE/TIME IN : 16.04.2018 12:35  
ACCIDENT DATE : 16.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,413.32

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :

[illegible]



## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SH 7751C

DATE 16/4/2018 16:53

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Door (RH) — <i>best</i>			\$ 1,351.10
	Rear Wheel Hub-Cap (RH) — <i>best</i>			\$ 150.70
	<i>Rear Bumper X repair</i> SUB TOTAL			\$ 1,501.80
	<i>Front Door (RH) X repair</i> LESS 20%			\$ 300.36
	DISCOUNTED TOTAL			\$ 1,201.44
	<i>Rear Bumper Panel handle (RH) — <i>on</i></i>		\$ 483.60	
	Rear Bumper Rubber Mat X <i>on</i>			\$ 50.00
	Rear Door Comfortdelgro & Apps Sticker (RH) — <i>net</i>			\$ 80.00
	Front Door Coloured Comfort Logo (RH) — <i>net</i>			\$ 75.00
				\$ 205.00
	<b>Labour Charge</b>			
	Panel Beating-Repair Fender			\$ <del>1,000.00</del> <i>600</i>
	Spray Painting Charge			\$ <del>1,250.00</del> <i>1000</i>
	Wiring Charge			\$ <del>50.00</del> <i>X on</i>
	Tuff Kote			\$ <del>50.00</del> <i>20</i>
	Remove/Refix Reverse Sensor			\$ <del>120.00</del> <i>X on</i>
	Transfer of Door			\$ <del>120.00</del> <i>50</i>
	<b>TOTAL LABOUR</b>			\$ 2,590.00
	<b>ESTIMATE TOTAL</b>			\$ 3,996.44

*Kelvin 11/14*  
*17/4/18 1040 hrs*  
*3 Days*  
*P/P Before Part photo*

LKK Auto Consultants hereby 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 subject to final approval from Insurance Company

Accepted by Repairer  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

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.

*4990.00*

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SH 7751C

DATE 16/4/2018 16:53

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Door (RH) —			\$ 1,351.10	
	Rear Wheel Hup-Cap (RH) —			\$ 150.70	
	<i>Rear Bumper X Repair</i> SUB TOTAL			\$ 1,501.80	
	<i>Front Door (RH) X Repair</i> LESS 20%			\$ 300.36	
	DISCOUNTED TOTAL			\$ 1,201.44	
	<i>Rocker Panel handle (RH) —</i>				
	Rear Bumper Rubber Mat X			\$ 50.00	Nett
	Rear Door Comfortdelgro & Apps Sticker (RH) —			\$ 80.00	Nett
	Front Door Coloured Comfort Logo (RH) —			\$ 75.00	Nett
				\$ 205.00	
	<b>Labour Charge</b>				
	Panel Beating-Repair Fender			\$ 1,000.00	600
	Spray Painting Charge			\$ 1,250.00	1000
	Wiring Charge			\$ 50.00	X
	Tuff Kote			\$ 50.00	20
	Remove/Refix Reverse Sensor			\$ 120.00	X
	Transfer of Door			\$ 120.00	50
	<b>TOTAL LABOUR</b>			\$ 2,590.00	
	<b>ESTIMATE TOTAL</b>			\$ 3,996.44	
	<i>16/4/18</i>				
	<i>17/4/18 1040hrs</i>				
	<i>3 Days</i>				
	<i>P/P Before Paint photo</i>				
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.					

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party surplus is on "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary charges must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Our Ref : T 0418 / SH 7751C /CL(st)  
Your Ref:  
Date : 4-May-18

**AIG ASIA PACIFIC INSURANCE PTE LTD**  
**CHARTIS Building**  
**78 Shenton Way**  
**#07-16**  
**Singapore 079120**

**Attn : Motor Claims Department WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SH 7751C YOUR INSURED SLJ2991G**  
**AND OTHER ON 16.04.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 7751C** which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving **SLJ2991G** we are submitting these claim for your consideration on behalf of the claimants.

**TAXI OWNER'S CLAIM**

1	Cost of Repair	\$ 3,652.25
2	3 days Loss of Rental @ \$ 115.00 per day	\$ 345.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
<b>Sub Total :</b>		<b>\$ 4,004.74</b>

**HIRER'S CLAIM**

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
<b>Total Claims :</b>		<b>\$ 4,244.74</b>

We enclose herewith the following documents to support the claims: -

- a) Original repair bill and photocopies of photographs : 9 pcs.  
b) LTA search slip/s of : SLJ2991G  
c) GIA / Police report/s of : SH 7751C  
d) Letter of authority from owner / hirer / operator  
( X ) Photograph/s of Accident Scene ( ) Certificate of Insurance  
( ) Witness statement/s ( x ) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

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

CDGE Taxi Claims Dept  
59 Loyang Drive 4th Floor  
Singapore 508969

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Mainline +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198290449R

Workshops

**Braddell**  
205 Braddell Road  
Singapore 579701

**Loyang**  
59 Loyang Drive  
Singapore 508969

**Sin Ming**  
383 Sin Ming Drive  
Singapore 575717

**Pandan**  
45 Pandan Road  
Singapore 609286

**Ubi**  
320 Ubi Road 3  
Singapore 408649

**Senoko**  
24 Senoko Loop  
Singapore 758156

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 728791

**Defu**  
6 Defu Avenue 1  
Singapore 539537

**Yishun**  
501 Yishun Industrial Park A  
Singapore 768732

**Vivian Lau (LKKAUTO)**

---

**From:** Vivian Lau (LKKAUTO)  
**Sent:** Wednesday, 25 April, 2018 2:34 PM  
**To:** 'eyap@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)  
**Subject:** ACCIDENT INVOLVING SLJ 2991G AND SH 7751C ON 16/04/2018

**Our Ref: CC3/LCR18007219/K1wa3**

18 April 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLJ 2991G AND SH 7751C ON 16/04/2018**

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

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within 7 days i.e. by **05/04/2018**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONG

i 40 SH7751C , SLJ2991G

ON 16-Apr-18 11:15

RIVER VALLEY RD TWDS DELTA RD B4 JUNCTION OF ZION RD/HOOT KIAM...

I / We

TEO KOK HENG

(Hirer) NRIC No.: S6815288G

and/or

(Relief) NRIC No.:

Taxi Number

SH7751C

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

16-Apr-2018

Name of Hirer

TEO KOK HENG

Hirer NRIC

S6815288G

Signature :



Address

313 BUKIT BATOK STREET 32 #10-35  
650313

Contact No.

81279930

**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 \$ 2,050.00 (Global Sum) for vehicle no. SH 7751C that was damaged pursuant to the accident which occurred on 16/04/2018 (date) along ZION RD (location) involving vehicle no/s SLJ 2991G.

This is pursuant to the inspection conducted on 17/04/2018 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SH 7751C 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".

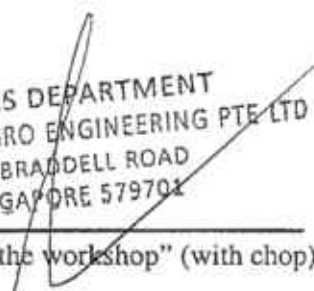
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SH 7751C (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 \_\_\_\_\_ (day) of \_\_\_\_\_ - 1 AUG 2018 (month) 20\_\_\_\_ (year)

Awt -  
  
Signed by appointed surveyor

  
CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
205 BRADDELL ROAD  
SINGAPORE 579701

Signed by "the workshop" (with chop)

"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, CHARTIS BUILD  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SH 7751C

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
26.11.2015

CHASSIS CODE  
KMHLB41UMGU080591

INV. NO/DATE  
91370320 30.04.2018

JOB NO.  
305142585

ODOMETER READING

DATE/TIME IN  
16.04.2018 12:35

Description : 3P 16.04.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0595	140VC PANEL ASSY-RR DR RH	1	1,351.10	20.00	1,080.88
0002	04-01-0103-0658	140VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
0003	28-01-0103-2013	140V3 APP LOGO REAR DOOR	1	80.00	0.00	80.00
0004	28-01-0103-0003	(140)FRONT DOOR LOGO SONATA	1	75.00	0.00	75.00
0005	04-01-0103-0810	140VC MOULDING ASSY-SIDE	1	483.60	20.00	386.88
SUB-TOTAL				:		1,743.32

### JOB NATURE

0001	L	PANEL BEATING	600.00	600.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	1,000.00	1,000.00
0003	20-00	TUFF COAT ON AFFECTED PARTS.	20.00	20.00

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

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 DAYS FROM SUCH DELIVERY, OR NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

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

PLEASE EXAMINE THIS 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 THIS 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	91370320	3,652.25	



GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SH 7751C

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
26.11.2015

CHASSIS CODE  
KMHLB41UMGU080591

INV. NO/DATE  
91370320 30.04.2018

JOB NO.  
305142585

ODOMETER READING

DATE/TIME IN  
16.04.2018 12:35

S/No	Part No.		Qty	Unit Price	%Disc	Net
0004	20-02	REMOVE/REFIX DOOR PARTS TO ASSIST REP		50.00		50.00
SUB-TOTAL				:		1,670.00

Items total	3,413.32
Add GST @ 7.000 %	238.93
Invoice amount	3,652.25

Issued by : KATHERINETAN 30.04.2018 15:44:47  
Repair type : CLSO/57/57  
Payment type/Term: /Credit 30 days

WHILST 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 PARKED AT OWNERS' RISK.  
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN RECEIVED IN GOOD ORDER.  
INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICES FOR THE PERIOD OF DEFAULT.  
PLEASE EXAMINE THIS 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 THIS 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	91370320	3,652.25	



Our Ref: CT18040415

Date: 19 April 2018



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	16/04/2018 @ 11:15 hrs
ALONG	RIVER VALLEY RD TWDS DELTA RD B4 JUNCTION
	OF ZION RD/HOOT KIAM RD
INVOLVING	SLJ2991G

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SH7751C** (the "Taxi"). The Taxi was hired to **TEO KOK HENG IC NO S6815288G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte 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.

MILEAGE READING		HOURS OPERATED (TIME)		MILEAGE TRAVELLED (KM)	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO			FROM	TO			
0641	2	8:00	8:40	11/4/18	Teo Kok Heng	208397	365.4	7:30	9:30	
0662	7	8:00	9:40	12/4/18	"	208762	277.0	7:30	8:30	
0676	8	6:30	12:10	13/4/18	"	209039	244.4	6:30	4:15	
0690	9	6:30	10:40	14/4/18	"	209284	244.4	"	"	
0719	4	6:30	10:35	15/4/18	"	209284	53.5	3:00	9:30	
0749	0	6:30	10:05	16/4/18	"	209337				
0770	1			16/04/18	9	8477576		12:35	-	
0770	1			18/04/18	9	Accident Report		-	17:30	
0770	1	12:00	9:00							
0793	4	6:30	6:55							
0830	3	10:00	10:15							

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLJ2991G	16 Apr 2018 / 11:15:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)[OK](#)

SH775LC

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

Express

### CLAIM SUBFOLDER TRACKING


















Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	18 Apr 2018 <a href="#">Edit Reg</a>		17 Apr 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$3,413.32</b> <a href="#">Edit Estimates</a>	<b>\$3,413.32</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>LCRF PTE LTD</b> , Co. Reg. No.: 201624597K									
Main Claimant: <b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R									
Vehicle Reg. No.:	<b>SH7751C</b>	Date of Loss:	16/04/2018 11:00 - :59 [28 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 3979964246SG</b>	Policy/Cover Note No.:	0999994827						
Vehicle Reg. No. (Insured):	<b>SLJ2991G</b>	Policy No. (Claimant):	MCOM0015						
		Excess:							
Repairer: <b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Chong, Joee</b> ]									
Claimant's Insurer: <b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 27/04/2018]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<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

\*SH7751C (3979964246SG)  
[SLJ2991G]  
TP  
COMFORT TRANSPORTATION PTE LTD  
Apr 16 2018 11:00AM  
[LCRF PTE LTD]  
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement – Payment Breakdown														Edit				
Assessment Reports															1 per page		<input type="checkbox"/>			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	19/04/18 10:31	Accident Statement From: SC - Reg. No: SLJ2991G, Claimant: LCRF PTE LTD														Load HTM				
Photos/Images															3 per page		<input type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
2	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
3	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
4	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
5	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
6	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
7	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
8	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
9	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
10	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
11	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
12	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
13	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
14	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
15	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
16	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
17	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
18	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
19	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
20	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
21	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
22	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
23	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
24	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
25	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
26	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
27	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
28	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
29	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				
30	19/04/18 07:50	General View														Load JPG <input checked="" type="checkbox"/>				

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	19/04/18 07:50	General View	 Load JPG	<input checked="" type="checkbox"/>
32	19/04/18 07:50	General View	 Load JPG	<input checked="" type="checkbox"/>
33	19/04/18 07:50	General View	 Load JPG	<input checked="" type="checkbox"/>
34	19/04/18 07:50	General View	 Load JPG	<input checked="" type="checkbox"/>
35	19/04/18 07:50	General View	 Load JPG	<input checked="" type="checkbox"/>
36	19/04/18 08:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	19/04/18 08:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	19/04/18 08:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	19/04/18 08:14	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	19/04/18 00:50	TP ESTIMATE - MARKED	 Load PDF	
2	19/04/18 00:50	TP GIA REPORT	 Load PDF	
3	07/08/18 09:13	WORKSHOP INVOICE	 Load PDF	
4	07/08/18 09:13	AUTHORISATION TO ACT FORM	 Load PDF	
5	07/08/18 09:13	Release Voucher	 Load PDF	
6	07/08/18 09:13	RENTAL RECEIPT	 Load PDF	
7	07/08/18 09:13	LTA SEARCH	 Load PDF	
8	07/08/18 09:13	LETTER TO OI	 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>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLJ2991G (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SH7751C (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	16/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No	
Repair Estimate	:	\$		<b>4,690.15</b>
Final Repair Cost	:	\$		2,050.00
Loss of Use	:	\$		2.50 days at \$50.00 per day
Rental (if any)	:	\$		2.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		2,050.00

**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: \_\_\_\_\_

\_NIL\_

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	:	2,050.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

07 Aug  
2018

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: CC3/LCR18007219/K1WA3Q2

Date: 07/08/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994827  
**Claimant Vehicle No :** SH7751C **Insured Vehicle No :** SLJ2991G  
 Date of Loss: 16/04/2018 Nature of Claim: TP Claim No: 3979964246SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SH7751C**  
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A) Engine No: D4FDFU564091  
 Reg. Date: 26/11/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU080591  
 Colour: Blue Odometer: 209478 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: Yes

## 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	1,793.32	1,743.32	50.00	2.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,590.00	1,670.00	920.00	35.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>4,383.32</b>	<b>3,413.32</b>	<b>970.00</b>	<b>22.13</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>306.83</b>	<b>238.93</b>	<b>67.90</b>	<b>22.13</b>
<b>Nett Amount (S\$)</b>	<b>4,690.15</b>	<b>3,652.25</b>	<b>1,037.90</b>	<b>22.13</b>
<b>+ Loss of Use (2.5 x S\$50.00/day) (S\$)</b>		125.00		
<b>+ Car Rental (2.5 x S\$115.00/day) (S\$)</b>		287.50		
<b>(S\$)</b>		<b>4,064.75</b>		
<b>Liabie Amount (50.00%) (S\$)</b>		<b>2,032.38</b>		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>2,039.87</b>		
<b>Global Sum Settlement (S\$)</b>		<b>2,050.00</b>		

## INSPECTION



Date of Assignment: 17/04/2018  
Date Inspected: 17/04/2018 Inspected At: ComfortDelGro Engineering Pte Ltd  
(Loyang)  
59 Loyang Drive  
Singapore 508969  
Estimated Period of Repair: 3.0 days

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**Adjuster:** KALVIN ANG WEI KUN

**Manager:** VIVIAN LAU PEI FENG

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR DOOR (RH)	Dented	1,351.10 FL	*1,351.10 FL
2	1		*REAR WHEEL HUP-CAP (RH)	Grazed	150.70 FL	*150.70 FL
3	1		*REAR BUMPER (NPA)	Repair	0.00 FL	*- FL
4	1		*FRONT DOOR (RH) (NPA)	Repair	0.00 FL	*- FL
5	1		*ROCKER PANEL GARNISH (RH)	Cracked	483.60 FL	*483.60 FL
6	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*- FS
7	1		*REAR DOOR COMFORTDELGRO & APPS STICKER (RH)	Necessary	80.00 FS	*80.00 FS
8	1		*FRONT DOOR COLOURED COMFORT LOGO (RH)	Necessary	75.00 FS	*75.00 FS

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

<b>Sub Total (\$\$)</b>	<b>2,190.40</b>	<b>2,140.40</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>397.08</b>	<b>397.08</b>
<b>Total Parts (\$\$)</b>	<b>1,793.32</b>	<b>1,743.32</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	PANEL BEATING -REPAIR FENDER	New	1,000.00	600.00
2	SPRAY PAINTING CHARGE	New	1,250.00	1,000.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	20.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
6	TRANSFER OF DOOR	New	120.00	50.00
Gross Labour Cost (S\$)			2,590.00	1,670.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >