| (504/446) | Clore | CC 4 /FWD 1800 | 7342, | m1 003 4,10 | AC: | |
|--|--|-------------------------------|-----------------|--|-------------------|---------|
| INS. CASE OWNER | | ASSIGN | | 101 | Chie. | |
| Surveyor | MACF | DOI: | | Date / Time / | 19/04/ | 8 . |
| Pro-essign / CCU / | FTE | | | Registered in Merinien | | 6 |
| Insured Vehicle No | CT1 | 9089P | Claim No. | 12018000 | 84726 | |
| # # | KAO Men | 1 1000 | | DNDU | 1017 -020A | 3050 |
| Name of Insured | bile lieu | 1 97107-04 | Policy No. | r (- (m) | 14 | // 5.0 |
| Insured Tel No. | (91) | HP: 70607487 | Make / Model | | 7.117 | |
| Excess Sec II :SS | | DOY: 119041.8 | Place of Accid | ent: PU W SH | on comple | X BIL |
| Is driver the owner | ? (YES / NO) | Nature of Accident | | | \sim | |
| If NO, Driver Nam | ne / Age : | | OI GIA REPO | RT: YES/NO : TP GI | A REPORT: VIES IN | NO. |
| Driver Tel ? | No.: | (V/L: YES / NO) | Insured Liabili | ty: % Fi | nal? Yes/No | |
| 5148 948 | 10 | | | | | |
| | | | | | | _ |
| INSRS: WSP. Lund | WSP: | | INSRS: | | INSRS: | |
| A Tel: | Tel: | 10—7 | WSP: Tel | 0-0 | WSP: Tel: | |
| Liability: | Liabili | 1.4 | Liability: | R-9 | Liability: | |
| RMKS: | RMKS | | RMKS: | | RMKS: | |
| Date/Time | - B - 6 - 6 - 6 | | | | | |
| 4744 | 2 KA 8484D - X - | 611 d13 db - X | | STAGE | DATE/ | PIC |
| Arm | | | | Non-Reporting ltr (1st): Non-Reporting ltr (2nd): | | |
| v | | | | Non-Reporting ltr (Final | | |
| 3.5.18 | Printed Gally Menta | (ISAR. | | Notification ltr (if non-pi | ickup) | |
| 2-210 | Street say prisoners | Gen. | | After call ltr to OI: | | |
| 18.9-18 | FILE PRISS TO TYPIST | TO PROPRIE REPORT. | | Documentation Check | List: Handler Ty | pist |
| | | | | Notification ltr (if non-pr | ickup) | |
| | | | | After call ltr to OI: | | \perp |
| | | | | Authorisation To Act: Release Voucher: | | + |
| | | | | Final Repair Bill: | | |
| | | | | Car Rental Invoice: | 1 | |
| | | | | Towing Invoice | | |
| | DEAL | | | LTA/GIA: | | |
| | MECEIVI | D 2 0 NOV 2018 | | Medical Bill: | | + |
| | | 2018 | | Mandato/Reject Instru | otion: | |
| | | | | LOD | (| |
| Education and the second | | | | Payment Breakdown F | orm | |
| PRELIMINARY ADVICE | Date/Time: | Sent By: | | Post-Repair Photos: | | |
| FINALIZATION | Date/Time: | Confirm with: Mon 1 | rn. | Others: Confirm by: MAF | | |
| | | | 42 % | | anil / Call | |
| FINAL SETTLEMENT | Date/Time: 69-11-3016 | Confirm with from 15m | | Email Call | | |
| Final Liability: | The state of the s | / Assessed) BOLA S/N No.: No. | L. | If NO or B 28, Ass. Li | a | |
| The state of the s | 00-183182 | | EVERSED HIT TP | | W.OEMST | |
| Loss of Rental (LOR): Loss of Use (LOU): | SS \$00,00 (E | days) > +100) | | (D) | 001.4 | |
| oss of Income (LOI): | S\$ (\$ x | | | WIL. | 811118 | |
| OR only LOU only | The Control of the Co | OR + LOI Tick only on | e) | | | |
| GIA/LTA Search | 55 - | | | | | |
| Medical: Disbursement: | 22 - | In a Toy I believe to | et à | Claim status; Nagus Report Format: | | ile |
| Asoursement: Legal Cost | S\$ + | (e.g. Tow/Independe | | 3) Survey fee: | +500 | |
| l'otal: | S\$3.6H-00 | Global Sum SS: | | | | |
| FINAL PAYMENT | Dute/Time: 69-11-18 | Confirm with: Mom Lim | | Email Call | | |
| Payee 1: | S\$ 3,414.00 | Name 1: Jours Offer HORK | HCDISMOP | | | |
| Payee 2: (Strike if N.A.) | SS | Name 2: | | | | |
| Payce 3: (Strike if N.A.) | 85 | Name 3: | | | | |

| - 1 | C - 2 | -40 | - A | | | | _ |
|------|-------|-------|-----|------|-------|------|-----|
| - 12 | | 481 | - 1 | W. I | 5.2.1 | | V 1 |
| | | 7 A N | | .711 | | B-41 | |
| | | | | | | | |

| From Date: | Vali No. SKE9481D. Yr Ragn. APL 2012 |
|--|---|
| Estimated Cost. | Type: Mear IJM. Cycle / Bus / Van / Lorry / Taxi / Prime Mover / |
| OD / TP / WS / TP RES / OD RES / EVA / INV / MY | Truck / Trailer or |
| To Inspect Vehicle No. | Make TONOTA LETTLE. as 1598 |
| at Workshop m/s | Colour GREN . A/C Insured / Std / NI / NA |
| of | Sp.Reading On SCY _ T/Radio: Insured / Std / NI / NA |
| Insured. | Eng/Na |
| Policy No. | CINO: WROS3REGIO4134543. |
| Claims No. | Gen. Cond Good / Fair / Poor / Burnt |
| Sum Insured Excess: | Steering: Norder / Jammed / Leaked / Burnt or |
| (Client's Record) | Brake: norder / Jammed / Leaked / Burnt or |
| Make of Veh: | Modi: Nil / S/Rim / STD A/Rim or |
| | Tyre Size: F: 195 657245 |
| (Policy Condition) | R: |
| Remark: The veh had commenced its N/S 0/S | BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / |
| repair at the time of inspection. | TOYO/YOKO OF R. S |
| Bal. or Market Value | Front Rear C |
| IDAC Accident Rport: Consistent? : Yes or No | R/Bal. A mm R/Bal. A mm |
| GIA / PR Seen: Consistent? : Yes or No | L/Bail d' mm L/Bail d' mm |
| Est Repairs: 4 days Res. Yes or No | D.O.A. 1614/2018 D.O.I. ZO/4/2018 |
| Lum Sum: >o % 3 Val. Yes or No | Survey held at |
| CA / REV / REP. / 24 HRS | Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or |
| CA / REV / REP. / 24 HRS Vehicle: IN / OUT | Ox 797 |
| Date: Person Contacted: | The U/C / Chassis frame / Body Structure affected due to collision. |
| Date / Time Action / Instruction | |
| 1/5:+1,700 (850:+1,703.57 47/7) | |
| - ISTTINE (CO. TINOS ST. TON) | |
| | |
| - | |
| | |
| | |
| | |
| Datu/Tone, File Pass 107 : Preli, Report | Days Of Repair: |
| : Final Report | Resurvey No. of Trip: Survey Fee: |
| Constitute, File Rature to? | Transposition |
| a Add Fee | |
| | Interview (S .) Phone |
| Report Format : | Tech Invs (\$) Others |
| Lump Sum / I.B.I: (S | Weeksad (\$) |
| A CONTRACTOR OF THE PARTY OF TH | TOTAL |



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 Internat | ionale Des Experts En Autor | nobile | | | |
|---------------------|--|---|---------------------------------|-------------|--|--|--|
| FW | D SINGAPORE PT | ELTD | Ref : CC4/FWD1800 | 07342/M1ea3 | | | |
| | EMASEK BOULEV -01 SUNTEC TOW | ARD ER 4SINGAPORE 038986 | Date : 20-04-2018 Code : FWD | | | | |
| 1. | | Policy Particular | ilars :- THIRD PARTY CLAIM | | | | |
| | Insured Veh. | SJJ 9089P | Veh. Inspected | SKE 9481D | | | |
| | Policy No. | | Coverage (\$) | 0.00 | | | |
| | Claim No. | 1201800004726 | Excess (\$) | 0.00 | | | |
| Т | Assign From | | Assign Date | 20/04/2018 | | | |
| 2. | | Vehicle Par | ticulars & Condition | | | | |
| | Make & Model | | c.c | 0 | | | |
| | Engine No. | HIDDEN | Year of Reg. | | | | |
| | Chassis No. | | Colour | | | | |
| | Odometer | * | Steering | | | | |
| Brakes Modification | | | | | | | |
| | General | | | | | | |
| 3. | | Condi | itions 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. | | Descrip | tion of Damages | | | | |
| 5. | | Gener | ral Information | | | | |
| | Accident Date | 16/04/2018 | Inspection Date | 20/04/2018 | | | |
| | Survey held at | KUM CHEW MOTOR WORKS | НОР | | | | |
| | 160 SIN MING DRIVE #05-08 SIN MING AUTOCITY SINGAPORE 575722 | | | | | | |
| 5a. | WILLIAM THE | | Remarks | | | | |
| | | ON WAS CONDUCTED ON A"W CE TO YOUR INSTRUCTIONS. | | | | | |

KUM CHEW MOTOR WORKSHOP

160, SIN MING DRIVE #05-08

SIN MING AUTOCITY, SINGAPORE 575722.

Tel No.: 64536256/64563715 Fax No.: 64557754

E-Mail: kumchew1@singnet.com.sg

GST Reg.No.: M90367665T Buss. Reg. No.: 52865130K

| M/S FWD SINGAPORE PTE LTD 6, TEMASEK BOULEVARD #18-01 SUNTEC TOWER FOUR, SINGAPORE 038986. | | | 01 | Estimate: ES004345 Date: 20/04/2018 Vehicle Num.: SKE 9481 D | | | | | |
|--|---|--|--|--|--|--|--|--|--|
| Atten | ntion : Motor (| Claim Departme | ent | Make/Model: TOYOTA ALTIS Chassis/Eng#: | | | | | |
| | act : 6820888 | 8 Particular | LKK Auto Consultants nence notify the Repairer of the following: • To resurvey before latter spray painting • To display damaged partial during resurvey • Parts prices are subject to confirmation | Accident Date: 16/04/2018 Claim No.: Reference: KC/TP9481/1804-09 Policy No.: | | | | | |
| S/N | Quantity | Particular | Third party survey is on a "Without Prejudice" basis No illegal modification(s) is allowed. | Unit Price Amount S\$ | | | | | |
| 1. 2. 3. 4. 5. 6. 7. 8. 9. | 1 PC 1 PC 2 PCS 2 PCS 1 PC 1 PC 9 PCS 1 PC 1 PC | FRT BUMPI FRT BUMPI FRT FENDE FRT FENDE FRT FENDE FRT HEADI WIPER TAN List TotalS\$ 25.00% Dis | * Subplementary item(s) must be resurveyed and is subject to final approval from insurance Company :: Acknowledged by Repairer ER REINFORCEMENT ER RETAINER CLIPS ER - RH ER DUST COVER - RH ER DUST COVER CLIPS _AMP - RH IK :: count S\$: (NOCK ON ACCIDENT PORTION & CHANG & PAINT ON ACCIDENT PORTION. | # 514.93 291.25 48.02 12.96.14 5.00 12.95.55 M. 5.00 25.46.00 460.22 122.95 2.044.49 511.12 A FACTURE WIND 511.12 A BOVE PART. 40 550.60 40 Clark Sov. 550.60 | | | | | |
| Sinah | Inlians - Two The | | dred Twenty-Three & Cents Thirty-Seven Only | 11,000100 | | | | | |
| - arrigin | Zonais . THO TH | Audina Nine Fruni | and (wally-filled a cents fillity-seven only | | | | | | |

KUM CHEW MOTOR WORKSHOP

41700/2 41/200/2 Corm Total S\$:

2,923.37

LKK Auto Consultants Pte Ltd (Co.Reg. No. 199607 198R)

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

FWD Singapore Pte. Ltd. To: 6 Temasek Boulevard

#18-01 Suntec Tower 4 Singapore 038986

From: LKK Auto Consultants Pte Ltd

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

Attn: Clara Li Zi Rong Date: 26 Apr 2018

Preliminary Advice

Insured Vehicle No : SJJ9089P

TP Vehicle No

: SKE9481D

Accident Date

: 16/04/2018

Make

TOYOTA COROLLA ALTIS

Assignment Date

: 20/04/2018

Date of Inspection : 20/04/2018

Est. Duration of Repair

4 days

Inspection At

: Kum Chew Motor Workshop (160 Sin Ming) (HQ) 160 Sin Ming Drive, #05-08 Sin Ming Autocity

Singapore 575722

Point of Impact / General Description of Damages

The vehicle sustained impact / damages O/S front... portion and parts claimed are consistent to the accident.

| Repairer's Estimate (Gross) | :S\$ | 2,923.37 |
|-----------------------------|------|----------|
| Revised Amount | :S\$ | 1,700.00 |
| Check Items (Estimated) | :S\$ | 0.00 |
| Total | :S\$ | 1,700.00 |

Lump Sum Repair :S\$

Total Loss Consideration

| New for Old Value | SS |
|--------------------|------|
| Pre-Accident Value | :S\$ |
| COE / PARF Rebate | :S\$ |
| Salvage Value | :S\$ |
| Margin for Repair | SS |

Remarks

| 1 |) | The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. |
|---|---|--|
| | | Kindly let us have your authorisation. |

-) The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Thursday, 3 May 2018 2:47 PM

To:

'kumchew1@singnet.com.sg'

Subject:

RE: RE: ACCIDENT INVOLVING SKE 9481 D & SJJ 9089 P ON 16/04/2018. Our Ref:

1201800004726

WTHOUT PREJUDICE

Hi Sir/Mdm.

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: <u>ashersng@likkauto.com</u> | fax: 6741-4108 Blx 51, Paya Ubl Industrial Park, Ubl Avenue 1, #02-25 | 5(408933)

From: kumchew1 [mailto:kumchew1@singnet.com.sg]

Sent: Thursday, 19 April, 2018 3:04 PM To: Motor Claims SG - SG Common

Subject: RE: RE: ACCIDENT INVOLVING SKE 9481 D & SJJ 9089 P ON 16/04/2018. Our Ref: PNPV2017-00007050

Dear Ms Clara.

Refer to your email below.

Kindly appoint LKK Auto Consultants Pte Ltd to pre-inspection our insured vehicle.

Thanks & Best Regards,

Mdm Lim

. From: motorclaims.sg@fwd.com [mailto:motorclaims.sg@fwd.com]

Sent: Thursday, April 19, 2018 2:33 PM

To: kumchew1@singnet.com.sg

Subject: RE: RE: ACCIDENT INVOLVING SKE 9481 D & SJJ 9089 P ON 16/04/2018. Our Ref: PNPV2017-00007050

WITHOUT PREJUDICE

Dear Mdm Lim,

We refer to your letter dated 19 April 2018 of the PRI Notice of your client's vehicle SKE9481D.

Please find our panel surveyors as follows: -

- LKK AUTO CONSULTANTS PTE LTD
- 2. INFINITI APPRAISAL SERVICE
- 3. AJAX INSPECTION SERVICES PTE LTD
- 4. Appraisals Associates Pte Ltd
- 5. VICOM Ltd

If you are not agreeable to any of the above, we reserve our rights to request for pre-repair inspection of your client's vehicle.

We look forward to receiving your reply.

Thank you.

*Please note that we do not accept fax. Hence, please send in any correspondences related to Motor Claims via e-mail to motorclaims.sa@fwd.com. Thank you.

Kind Regards

Clara Li

Senior Executive, Claims

FWD Singapore Pte. Ltd.

6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5722

E_clara.li@fwd.com

W fwd.com.sg





Endowment Plan
Get the biggest guaranteed return for a 3
year plan available ordine
Limited time offer!





*From: kumchew1 [mailto:kumchew1@singnet.com.sg]

"Sent: Thursday, 19 April, 2018 11:08 AM

To: Clara Li Zirong - SGUser

Subject: FW: RE: ACCIDENT INVOLVING SKE 9481 D & SJJ 9089 P ON 16/04/2018. Our Ref: PNPV2017-00007050

Dear Sir.

We are action on behalf of M/s Comfortdelgro Rent-A-Car Pte Ltd, the owner of SKE 9481 D in the above matter.

Kindly arrange for pre-repair inspection with the following details.

Venue

: Kum Chew Motor Workshop 160, Sin Ming Drive #05-08

Sin Ming Autocity Singapore 575722.

Contact No.

64536256

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

Thanks & Best Regards, Mdm Lim

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

Claim Audit

| œ. | On | Audit | Remarks | Dy |
|------------|----------------------|---|--|-----------|
| 777 | 57.11 | area area area area area area area area | 1151000.000 | [A] |
| | 20 Apr 2018 | Cim Mah Madal Channed | (204808) HONDA VEZEL 1.5 (A). | HOV |
| 1 | 14:00 | Cim Ven Model Changed | (204808) HONDA VEZEC 1.5 (A) | ME |
| | | | | KWA |
| | | | | [A] |
| | 20 Apr 2018 | Clm Created | Reg No: SKE9481D. Acct Date: 2018/04/16. Claim Type: TP. Insurer: FWD Singapore Pt | HO |
| • | 14:00 | | e. Ltd. (HQ). Workshop: Kurn Chew Motor Workshop (160 Sin Ming) (HQ) | KWA |
| | | | | [A] |
| | 20 Apr 2018 | | LKK Auto Consultants Pte Ltd (HQ);; RR Region: FWD - Ext Auto Ad) Assignment. Sugg | HO |
| 3 | 20 Apr 2018 14:00 | Adj Co Assigned | ested Adj. : LKK Auto Consultants Pte Ltd. | ME |
| | | | | KW/ |
| | | | | [A |
| | 20 Apr 2018 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date: 2018/05/02 | HO |
| • | 14:00 | real frest tipe analysis | Martin Committee | KWA |
| | | | | |
| | 20 4 2010 | | | (A |
| £ | 20 Apr 2018 14:00 | Adj Mandate Set | Approved:0.00.Reinsp:Adj decides. | ME |
| | 14:00 | | | KW |
| | | | | IA |
| | 20 Apr 2018 | | INC. 1 - ME CUIN FROM | HO |
| 6 | 14:00 | Adj Adjuster Assigned | [None] -> MA CHIN FOOK | ME |
| | | | | KW |
| | 20 Apr 2018 | Clm Registration | 2010 100 100 100 100 100 100 100 100 100 | [1] |
| 7 | 14:24 | Modified | Pol No:->PNPV2017-00007050. | Clari |
| | | | | ZI Ro |
| | 36 Apr 3010 | | | [A |
| В | 26 Apr 2018 19:41 | Clm Veh Model Changed | (204808) -> (203311) TOYOTA COROLLA ALTIS 1.6 (A). | ME |
| | 42.74 | | | KWA |
| | | | | IA |
| 9 | 26 Apr 2018 | Adj Im. Advice | Next Rpt:Final Rpt.Due Date:2018/05/02 | HO |
| <i>a</i> . | 19:43 | Submitted | ment operation operate passes actors and ex | ME |
| | | | | KWA |
| | 15.5 2010 | | | IA |
| .0 | 18 Sep 2018 17:09 | Label Added | (20005):Direct Settlement . | Ash 5n |
| | 47.02 | | | Rong |
| | | | | IA |
| | 27 Can 2010 | | | JOAN |
| 1 | 27 Sep 2018 14:29 | Adj Rpt Initiated | | LE |
| | 4 7 - 6.5 | | | KHA |
| | | | | MI |
| | | | | IA |
| 2 | 27 Sep 2018 | Clm Dti Modified | JP3 Reg. Date: -> 2012/04/19. | JOAN |
| - | 27 Sep 2018 14:29 | cini bu rivalilea | and make agreed as contribution | KHA |
| | | | | MI |
| | | | | ÍΑ |
| | 27 Sep 2018 14:29 | ARE TO SELECT A STREET AND ARREST | | JOAN |
| 3 | 14:29 | Clm Details Notified | | LE |
| | A. (425) | | | KHA |
| | | | | MII |
| | 02 04 2010 | | Cur.Req:2519.00:LIABILITY: 100% B:NIL OI REVERSED HIT TP QUANTUM: (a) COR w/ | Ash |
| 4 | 03 Oct 2018 14:22 | Adj Mandate Request | GST: \$1,819.00 + (b) LOR: \$700.00 (7days x \$100) Total: a+b = \$2,519.00 PLEASE R | Sn |
| | | | EVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY, | Rong |
| | | om 4 E | Date To | |

ACTIVITY

[03/05/2018 14:42] Asher Sng Rong Yi: FILE REVIEW: 100% B:NIL OID REVERSED AND HIT TP

| terimen Billin | g for this case - 1 | ransaction H | istory | | | | |
|----------------|---------------------|--------------|------------------------------------|---|----------|----------|---------|
| Bill Bill No. | Bill Date | Acc. Type | Acc Name | Co-Name (Branchi | Bef.1 | | denount |
| 1788650 | 26/04/2018 19:43 | Motor | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ) | SKE9481D | SJJ9089P | 10.70 |

Print Received Message

This mail is associated with:

*SKE9481D (1201800004726) [SJJ9089P] TP COMFORTDELGRO RENT-A-CAR PTE LTD Apr 16 2018 12:00AM

[Kao Meng Leong] Kum Chew Motor Workshop (160 Sin Ming)

Kum Chew Motor Workshop (160 Sin Ming

From

FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 10/10/2018 18:02 PM.

To LKK_H

Subject Alert - Adj Mandate Approved (S\$2419.00) - SKE9481D - Claim Handler: Josey Loh

Approved:2419.00:HII Please offer LOR at 6 days

KUM CHEW MOTOR WORKSHOP

160, Sin Ming Drive Sin Ming Autocity #05-08, Singapore 575722. TEL: 6453 6256, 6456 3715 FAX: 6455 7754 Email:kumchew1@singnet.com.sg

Date : 06/05/2018

FWD SINGAPORE PTE LTD 6, TEMASEK BOULEVARD #18-01 SUNTEC TOWER FOUR SINGAPORE 038986.

Dear Sir/Madam

ACCIDENT INVOLVING SKE 9481 D & SJJ 9089 P ON 16/4/2018.

We act for M/S Comfortdelgro Rent-A-Car Pte Ltd, the owner of motor vehicle No. SKE 9481 D which involved in the above accident.

Our client has suffered loss and damage as a result of your agent and/or servant/your insured's negligence in the driving of motor vehicle No. SJJ 9089 P.

We quantify our client's claim as follows;-

Cost of Repair (inclusive of GST) : \$1819.00

Rental Charge (\$100 x 11 days) : \$1100.00 \$2919.00

32717,00

The following supporting documents are enclosed herewith:-

1. Tax invoice from Kum Chew Motor Workshop.

Vehicle Replacement Voucher from Comfortdelgro Rent-A-Car.

Thank you,

Yours faithfully

Mdm Lim

AUTHORISATION TO ACT

With regard to the accident involving my/our motor vehicle <u>SKE 9481D</u> and other(s) <u>SJJ 9089P</u> on <u>16/04/2018</u> at/along <u>FU LU SHOU COMPLEX CARPARK</u>, I/We, <u>COMFORTDELGRO RENT-A-CAR PTE LTD</u>, NRIC/Company Reg. No. <u>198105775H</u> hereby authorize and appoint <u>KUM CHEW MOTOR WORKSHOP</u> ("Workshop") to act for me/us for the purpose of making a third party claim.

I/We further authorize the Workshop to settle my/our above mentioned claim in any manner that they deem fit and the Workshop is also authorized to receive any payment on my behalf for the settlement of my/our claim with the cheque or payment to be made in favor of the Workshop.

I / We also knowledge that any settlement the Workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the drivers/owners/ insurers of the other vehicles are concerned.

Dated this 25 day of Nov 2018

Interpreted and/or witnessed by

Signature

Name O

NRIC 19810577 H

Signature

Name

. Sha

NRIC

1981057KH

RELEASE

| Claim Reference: | 1201800004726 |
|-----------------------|-----------------------|
| Surveyor's Reference: | CC4/FWD18007342/M1ea3 |
| TP Reference: | SKE 9481D |

We, KUM CHEW MOTOR WORKSHOP ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SKE 9481D ("Vehicle") to accept the sum of \$2,419.00, being the amount claimed for \$1,819.00 (repair costs), \$600.00 (loss of rental/ ***), \$ - (loss of income), \$ - (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 16/04/2018 (date of accident) at / along FU LU SHOU COMPLEX CARPARK (location) involving vehicle no/s. SKE 9481D and SJJ 9089P.

This is pursuant to the inspection conducted on 20/04/2018 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of <u>SJJ 9089P</u> be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 10 day of NOV 2018

CLAIMANT UEN: 052865130K

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"

(LKK)

MCF

[FWD's appointed surveyor with Co. Stamp]
For and on behalf of FWD Singapore Pte. Ltd.

KUM CHEW MOTOR WORKSHOP

160, SIN MING DRIVE #05-08

SIN MING AUTOCITY, SINGAPORE 575722.

Tel No.: 64536256/64563715 Fax No.: 64557754

E-Mail: kumchew1@singnet.com.sg

GST Reg.No.: M90367665T Buss. Reg. No.: 52865130K

M/S FWD SINGAPORE PTE LTD 6. TEMASEK BOULEVARD #18-01 SUNTEC TOWER FOUR, SINGAPORE 038986.

Attention: Motor Claim Department

Contact: 68208888

Tax Invoice: TP001763

Date: 03/05/2018 Vehicle Num.: SKE 9481 D Make/Model: TOYOTA ALTIS

Chassis/Eng#:

Accident Date: 16/04/2018

Claim No.:

Reference: KC/TP9481/1804-09

Policy No.:

LUMP SUM REPAIR

Amount S\$

1,700.00

SingDollars: One Thousand Eight Hundred Nineteen Only

Total S\$:

1,700.00

GST@7% S\$:

119.00

Amount Due SS:

1,819.00

KUM CHEW MOTOR WORKSHOP

COMFORTDELGRO RENT-A CAR

COMFORTDELGRO RENT-A-CAR PTE LTD (Rental)

| Vehicle Replacement Voucher (Rental) | | | | | | | DV070 | | |
|--|---|------------------------|----------------|-------|-------|-------|-------|--------------------------------|--|
| Customer's Name Sato Kogyo (S) Pte Ltd | | | | | _ | | | RV8708 | |
| Hirer's Name Mr Morishima Motohiro | | - | _ | _ | _ | _ | _ | Station | |
| Ref. Contact Morishima Motohiro | | | | | | | | | |
| Exchange Logation | | | | | | | | Tel 9661 8531 | |
| Jurong West Ave 2 Site Offi Org. Veh. Nr. | | | | | | | | Tel | |
| SKE9481D | IU Nr. 1124603366 | Repl. | Veh.N 16030 | Vr. | | | | IU Nr. | |
| Org. Veh. Make TOYOTA ALTIS 1.6 A | K/R/RK | Repl. | Veh. N | lake | Y 1.6 | 5 A | | 1125832360 K/R/RK | |
| Mark X' on damaged parts before Resn/tlir, ln AR Km 9 2 5 7 5 Km Out 9 2 5 1 4 | Faux1/Lets Date / Time in 1235 Date / Time Out 120 4/ 08 20 | Km In Out | R | amage | | 6 | o 7 | Date / Time In Date / Time Out | |
| Drvn 61 | | KM Drvn | - | | 4 | 2 | 3 | 1704/0830 | |
| Petrol Level Indicates petrol level wher vehicle was replaced. Indicates petrol level wher vehicle was returned. Remarks / Miscelfaneous | | | Petro | | | | | of Amt \$ | |
| - Cashcard (Yes S (No) - Decals (Yes - / Expired) 26' L 18 ar 98.7 | - 1 incar com - 1 HP Holder | Remark Svc A/R - | 16/4 (f | ledge | | er di | горрі | ng) | |
| Hirer's Signature: Date: | | Checked | | y | | 1 | 100 | ked In By | |
| By your signature, Hirer accepts the new of original vehicle according to the term original rental agreement. | w vehicle in replacement s & conditions of the | Signature | | | | 1 | Signa | | |

Printed Date:

15-Apr-2018 17:09

Page 1 of 1

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

| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'ed | Status | |
|---------------------------------|------------------------------|--------------------|--------------------------------------|-------------------------------|--------------------------|---|---|-------------|
| Main | 20 Apr 2018 Edit Reg | | 19 Apr 2018 00:00 Edit Adj Rpt | S\$1,700.00 Edit Estimates | \$\$1,700.00 View Rpt | | Pending for Survey Report Cancel Case | |
| | Main |) R | eference | Claim De | tails | Documents | | Show All |
| CLAIM SI | BFOLDER D | ETAILS | | | [Create | d by adjuster] | | |
| Insured: | Kao Men | Leong, ID: 51 | 164674C | | | | | |
| Main Claimant: | COMFOR | TDELGRO RENT- | -CAR PTE LTD, | Co. Reg. No.: 1981 | 5775H | | | |
| Vehicle Re No.: | 9. SKE948 | 1D | | Date of | | 018 00:00 - :59 ths and 28 Days Fro | m LTA Reg Dat | e (Man Yr)] |
| Claim Type | TP / 120 | 1800004726 | | Policy/I Note N | | PNPV2017-00007050 (Comprehensive) | | |
| Vehicle Re No. (Insured): | \$339089P POLICY NO. M460802 | | | | | | | |
| | | | | Excess | | | | |
| Repairer: | Kum Che 3715 | w Motor Worksh | op (160 Sin Ming) | (HQ) 160 Sin Ming | Drive, #05-08 S | Sin Ming Autocity, 57 | 75722 Sin Ming | - Tel: 6456 |
| Handling Insurer: | FWD Sing | papore Pte. Ltd. (| (HQ) - Tel: 6727 57 | 700 [Handled by | losey Loh] | | | |
| Claimant's Insurer: | India Int | ernational Insur | ance Pte Ltd (HQ) | - Tel: 63476100 | | | | |
| Adjuster: | LKK Auto | Consultants Pte | Ltd (HQ) - Tel: 62 | 256-3561 [Handle | d by MA CHIN | OOK] [Final R | pt due 02/09 | [/2018] |
| ASSOCIA | TED MAIL RE | CEIVED | | | | Vie | w All Comp | ose Case Ma |
| FWD_S | G (10/10/2018 |): Alert - Adj Ma | ndate Approved (| \$\$2419.00) - SKE | 481D - Claim I | landler: Josey Loh | | |
| ALL ASS | DCIATED TAS | KS = | | | View All | Search Tasks C | reate New Task | Complet |
| Due Dat | | Type Task | Group Subject | t Handler | Assigned By | Completed On | Created (| n Done |

Claim Documents

*SKE9481D (1201800004726)

[SJJ9089P]

TP

COMFORTDELGRO RENT-A-CAR PTE LTD

Apr 16 2018 12:00AM

[Kao Meng Leong]

Kum Chew Motor Workshop (160 Sin Ming)

| _ | | load Photos Compose New Letter | | View in Brow | 1 |
|-----|---|--|--------|--|-----------------|
| Let | ters/Corresponder | | 1 per | page v | \square |
| Νo | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print |
| 1 | (Draft) | Third Party Express Settlement – Payment Breakdown | 0 | Edit | |
| Ass | sessment Reports | | I per | page V | V |
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | | |
| 1 | 26/04/18 19:43 | Adjuster Immediate Advice | 0 | 1 Load HTM | |
| Pho | otos/Images | | 13.00 | page V | |
| No | Relabel/Reorder | LVV A. I. Committee to the LL (UC) | 3 per | Market Street, | and the same of |
| 1 | 18/09/18 17:10 | LKK Auto Consultants Pte Ltd (HQ) General View | | Thumbnail | 1000 |
| - | 101010000000000000000000000000000000000 | 7.000000 | 0 | Load JPG | ₩. |
| 2 | 18/09/18 17:10 | General View | 0 | Load 3PG | N |
| 3 | 18/09/18 17:10 | General View | 0 | Load JPG | V |
| 4 | 18/09/18 17:10 | Odometer Reading | 0 | Load 3PG | V |
| 5 | 18/09/18 17:10 | General View | 0 | Load JPG | V |
| 6 | 18/09/18 17:10 | Chassis Number | 0 | Load JPG | 12 |
| 7 | 18/09/18 17:10 | General View | 0 | Load JPG | V |
| 8 | 18/09/18 17:10 | General View | 0 | Load JPG | N/ |
| 9 | 18/09/18 17:10 | General View | 0 | Load JPG | 3 |
| 10 | 18/09/18 17:10 | General View | 0 | Load JPG | V |
| 11 | 18/09/18 17:10 | General View | 0 | Load JPG | V |
| 12 | 18/09/18 17:10 | General View | 0 | Load JPG | V |
| 13 | 18/09/18 17:10 | General View | 0 | Load JPG | W |
| 14 | 18/09/18 17:10 | General View | 0 | Load JPG | V |
| 15 | 18/09/18 17:10 | General View | 0 | Load JPG | W |
| Dod | cumentation | | Farmer | - I1 | 1770 |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | 1 per | Thumbnail | ₩. |
| 1 | 20/04/18 14:01 | ACKNOWLEDGEMENT EMAIL TO FWD DD 19.04.2018 | 0 | Load PDF | Print |
| 2 | 20/04/18 14:01 | EMAIL - FWD TO OI DD 20.04.2018 | ŏ | Load PDF | |
| 3 | 02/05/18 20:34 | TP ESTIMATE - MARKED | 0 | Load PDF | |
| 4 | 02/05/18 20:34 | TP GIA REPORT | ŏ | Load PDF | |
| 5 | 27/09/18 14:34 | WORKSHOP INVOICE | Ö | Load PDF | $\overline{}$ |
| 6 | 27/09/18 14:34 | RENTAL RECEIPT | 0 | Load PDF | |
| 7 | 27/09/18 14:34 | LOD | Ō | Load PDF | |
| В | 29/11/18 09:47 | AUTHORISATION TO ACT FORM | 0 | Load PDF | |
| 9 | 29/11/18 09:47 | Release Voucher | 0 | Load PDF | |
| No. | Finalized On | FWD Singapore Pte. Ltd. (HQ) | | Thumbnail | Print |
| 1 | 20/04/18 14:25 | OI GIA Report | 0 | Load PDF | |

Documents Checklist

Merimen e-Claims Page 2 of 2

| DOCUMENTS CHECKLIST | Reset Save Print |
|--|------------------|
| There are no document checklists configured. | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) | |
| | ^ |
| | ~ |
| Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties. | |

| NOTE: | TO DE | COMPI | ETER | DV | SURVEYOR | b |
|-------|-------|-------|------|-----|----------|----|
| NUIE: | IUBE | COMPL | EIED | D 1 | SURVETUR | ٩. |

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| Vehicle No: | SKE9481D (TP veh) 16/04/2018 | | | Model: | 1.6 (A) |
|--------------------------------------|---------------------------------|-------------|----------------|---------------------|---------------------------------|
| Date of Accident: | | | | | 1.0 (4) |
| | | | | | |
| Global Sum Settlem | ent : | 11 | Yes | [X] No | 1 |
| Repair Estimate | | | : \$ | 3,128.01 | |
| Final Repair Cost | | | : \$ | 1,819.00 | |
| Loss of Use | | | : \$ | | days at \$0.00 per day |
| Rental (if any) | | | : \$ | 600.00 | 6 days |
| LTA / GIA Search F | ee | | : \$ | 0.00 | |
| Others: | | | : \$ | 0.00 | Ī |
| | | | : \$ | | |
| Final Settlement Su | m | | : \$ | 2,419.00 | 1 |
| is Third Party Wor below) | | ATR | | 32 (Carol A | X] NO (Kindly indicate |
| A) For Non GIA R | egistere | d Workst | iop: | Agreed Liability | 100(%) |
| B) For GIA Regist BOLA Liability: | | | | _ | le: Yes/ No BOLA Scenario No: |
| * Assessed Lia | bility to b | e filled on | ly for chain o | ollisions and for c | ases where BOLA does not apply. |
| Remarks | | | | | |
| Payment Instruction | n: Paye | e's Break | down | 74 - 144 | |
| 1) Kum Chew Mo | tor Work | shop | | : \$ | 2,419.0 |
| 2) | | | | : \$ | |
| JOANNE I | | | _ | 29 Nov 2018 | |
| LKK Auto C | onsultan | ts Pte Ltd | | Date | |

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

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/FWD18007342/M1EA3Q2

Date:

29/11/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd.

Policy No:

PNPV2017-00007050

Claimant Vehicle

SKE9481D

Insured Vehicle No:

SJJ9089P

Date of Loss:

16/04/2018

Nature of Claim:

TP

Claim No: 1201800004726

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

No:

SKE9481D

Make & Model:

TOYOTA COROLLA ALTIS, 1.6 (A)

Engine No:

1ZRX185790

92544 km

Reg. Date:

19/04/2012 (Man. Year: 2012)

Chassis No: Odometer:

MR053REE104134543

Colour: 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):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition: No

Yes

CONDITION OF TYRES

Front Tyre Size:

195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side:

Bridgestone 8 mm

Rear Left Side: Rear Right Side: Bridgestone 8 mm Bridgestone 8 mm

Front Right Side: Bridgestone 8 mm The above values represent the remaining tyre treads depth

| COST OF CLAIMS | | Repairer's | Adjuster's | Difference | Diff % |
|---------------------|-----------------------------------|--------------------|------------|------------|--------|
| Parts | | 1,533.37 | 1,167.91 | 365.46 | 23.83 |
| Miscellaneous Items | | 0.00 | 0.00 | 0.00 | |
| Labour | | 1,390.00 | 980.00 | 410.00 | 29.50 |
| Paintwork Labour | | 0.00 | 0.00 | 0.00 | |
| Towing | | 0.00 | 0.00 | 0.00 | |
| | Calculated Gross Total (S\$) | 2,923.37 | 2,147.91 | 775.46 | 26.53 |
| | Approved Total (Overridden) (S\$) | | 1,700.00 | | |
| | (S\$) | 2,923.37 | 1,700.00 | 1,223.37 | 41.85 |
| | + GST 7.00/7.00% (S\$) | 204.64 | 119.00 | 85.64 | 41.85 |
| | Nett Amount (S\$) | 3,128.01 | 1,819.00 | 1,309.01 | 41.85 |
| | + Car Rental (6.0 x S\$1 | 00.00/day) (S\$) | 600.00 | | |
| | Ne | tt Liability (S\$) | 2,419.00 | | |

INSPECTION

Date of Assignment:

19/04/2018

Date Inspected:

20/04/2018 Inspected At:

Kum Chew Motor Workshop (160 Sin

Ming) (HQ)

160 Sin Ming Drive, #05-08 Sin Ming

Autocity Singapore 575722

Estimated Period of Repair:

4.0 days

Adjuster: MA CHIN FOOK 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

| Referen | ce | |
|--------------|----------------|---|
| Part Source | : MRM-SG | Version: 1.0 (Last Synchronised: 27 Sep 2018) |
| Parts: | 143 | TOYOTA COROLLA ALTIS 1.6 (A) (Catalogue:Merimen Singapore 1.0) |
| Labour: | Repairer's | (Price-denominated Standard List) |
| Print Code: | (Unsubmitted | no print-code for SKE9481D) |
| Validity: | | tes are valid only if they contain the print code (above) on all estimate pages, running page the END OF ESTIMATES marker on the last estimate page |
| Further Info | : Items/values | not in reference catalogue are prefixed with an asterisk *. |

Recommended Parts

| Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|--------|---------------------|---------------------------------------|---|--|---|
| 1 | | *FRT BUMPER | Deformed | 514.93 FL | *514.93FL |
| 1 | | *FRT BUMPER REINFORCEMENT | Serviceable | 291.25 FL | *-FL |
| 1 | | *FRT BUMPER RETAINER (2 PCS) | Necessary (1PCS ONLY) | 96.14 FL | *48.07 FL |
| 2 | | *FRT BUMPER RETAINER CLIPS | Necessary | 10.00 FL | *5.00 FL |
| 1 | | *FRT FENDER -RH | Dented | 359.55 FL | *359.55 FL |
| 1 | | *FRT FENDER DUST COVER -RH | Distorted | 144.45 FL | *144.45 FL |
| 1 | | *FRT FENDER DUST COVER -CLIPS (9 PCS) | Necessary | 45.00 FL | *25.00 FL |
| 1 | | *FRT HEADLAMP -RH | Cracked | 460.22 FL | *460.22 FL |
| 1 | | *WIPER TANK | Serviceable | 122.95 FL | *-FL |
| nchise | part. L=ListIt | temDisc. | SHOULD HARVE | 2015/41/07:5 | V-02-53 |
| | | | Sub Total (S\$) | 2,044.49 | 1,557.22 |
| | | - List Item Discour | it on L Items 25.00/25.00% (S\$) | 511.12 | 389.31 |
| | | | Total Parts (S\$) | 1,533.37 | 1,167.91 |
| | 1 1 2 1 1 1 1 1 1 1 | 1 1 1 2 1 1 1 1 | 1 *FRT BUMPER 1 *FRT BUMPER REINFORCEMENT 1 *FRT BUMPER RETAINER (2 PCS) 2 *FRT BUMPER RETAINER CLIPS 1 *FRT FENDER -RH 1 *FRT FENDER DUST COVER -RH 1 *FRT FENDER DUST COVER -CLIPS (9 PCS) 1 *FRT HEADLAMP -RH 1 *WIPER TANK nchise part. L=ListItemDisc. | 1 *FRT BUMPER REINFORCEMENT Serviceable 1 *FRT BUMPER RETAINER Necessary (1PCS ONLY) (2 PCS) 2 *FRT BUMPER RETAINER CLIPS Necessary 1 *FRT FENDER -RH Dented 1 *FRT FENDER DUST COVER -RH Distorted 1 *FRT FENDER DUST COVER -CLIPS Necessary (9 PCS) 1 *FRT HEADLAMP -RH Cracked 1 *WIPER TANK Serviceable nchise part. L=ListItemDisc. Sub Total (S\$) - List Item Discount on L Items 25.00/25.00% (S\$) | 1 *FRT BUMPER Deformed 514.93 FL 1 *FRT BUMPER REINFORCEMENT Serviceable 291.25 FL 1 *FRT BUMPER RETAINER Necessary (1PCS ONLY) 96.14 FL 2 *FRT BUMPER RETAINER CLIPS Necessary 10.00 FL 1 *FRT FENDER -RH Dented 359.55 FL 1 *FRT FENDER DUST COVER -RH Distorted 144.45 FL 1 *FRT FENDER DUST COVER -CLIPS Necessary 45.00 FL 1 *FRT HEADLAMP -RH Cracked 460.22 FL 1 *WIPER TANK Serviceable 122.95 FL nchise part. L=ListIttemDisc Sub Total (S\$) 2,044.49 - List Item Discount on L Items 25.00/25.00% (S\$) 511.12 |

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| Particulars | Lab.Type | Repairer's | Amount |
|---|--|--|--|
| our Items | | | |
| TO PULL KNOCK ON ACCIDENT PORTION & CHARGE ABOGE PART | New | 550.00 | 400.00 |
| TO SPRAY & PAINT ON ACCIDENT PORTION | New | 780.00 | 550.00 |
| TO CHECK WIRING FUNCTIONS | New | 60.00 | 30.00 |
| Gross L | abour Cost (S\$) | 1,390.00 | 980.00 |
| | TO PULL KNOCK ON ACCIDENT PORTION & CHARGE ABOGE PART TO SPRAY & PAINT ON ACCIDENT PORTION TO CHECK WIRING FUNCTIONS | TO PULL KNOCK ON ACCIDENT PORTION & CHARGE New ABOGE PART TO SPRAY & PAINT ON ACCIDENT PORTION New | TO PULL KNOCK ON ACCIDENT PORTION & CHARGE New 550.00 ABOGE PART TO SPRAY & PAINT ON ACCIDENT PORTION New 780.00 TO CHECK WIRING FUNCTIONS New 60.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >