

INS. CASE OWNER: Sam | CC3 / LCR 1800 1860 / Klapa's | IDAC:

Surveyor: Ank | DOI: ASSIGNMENT 23/4/18 | Date / Time: 23/4/18

Pre-assign / CCU / FTE: \_\_\_\_\_ | Registered in Merimen: 24/4/18



Insured Vehicle No.: SUM 70795 | Claim No.: 318875 21925G  
 Name of Insured: LEAF PL | Policy No.: 099909 4787  
 Insured Tel No.: \_\_\_\_\_ | HP: \_\_\_\_\_ | Make / Model: malda 3  
 Excess Sec II :SS \_\_\_\_\_ | D.O.A: 22/4/18 | Place of Accident: Canberra Lake  
 Is driver the owner? (YES / NO) | Nature of Accident: \_\_\_\_\_  
 If NO, Driver Name / Age: my Neek Neek | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO  
 Driver Tel No.: \_\_\_\_\_ | (V/L: YES / NO) | Insured Liability: % | Final ? Yes / No

19A

SHA 30915 → → → → →

INSRS: WSP: CDHE 10403 | Tel: \_\_\_\_\_ | Liability: \_\_\_\_\_ | RMKS: \_\_\_\_\_  
 INSRS: WSP: \_\_\_\_\_ | Tel: \_\_\_\_\_ | Liability: \_\_\_\_\_ | RMKS: \_\_\_\_\_  
 INSRS: WSP: \_\_\_\_\_ | Tel: \_\_\_\_\_ | Liability: \_\_\_\_\_ | RMKS: \_\_\_\_\_  
 INSRS: WSP: \_\_\_\_\_ | Tel: \_\_\_\_\_ | Liability: \_\_\_\_\_ | RMKS: \_\_\_\_\_

Date/Time	STAGE	DATE / PIC
<u>23/4</u>	Non-Reporting ltr (1st):	
<u>23/4</u>	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	<u>A/SR/ly 23/4/18 (by email)</u>
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

RECEIVED 1 JUN 2018

<b>PRELIMINARY ADVICE</b>	Date/Time:	Sent By:	Confirm by:
Repair Cost:	SS _____	( _____ days) Reduction:	% _____ Email <input type="checkbox"/> Call <input type="checkbox"/>
<b>FINAL SETTLEMENT</b>	Date/Time: <u>8/6/18</u>	Confirm with: <u>Cecilia</u>	Email <input type="checkbox"/> Call <input type="checkbox"/> <u>RTM</u>
Final Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No.:	<u>27</u>
Repair Cost:	W/6PT SS <u>3370.50</u>		
Loss of Rental (LOR):	SS <u>294.75</u>	( <u>3</u> days) X <u>\$98.25</u>	
Loss of Use (LOU):	SS _____	(\$ _____ x _____ days)	
Loss of Income (LOI):	SS <u>150.00</u>	(\$ <u>50</u> x <u>3</u> days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input checked="" type="checkbox"/>	[Tick only one]
GIA/LTA Search	SS <u>7.49</u>		
Medical:	SS _____		
Disbursement:	SS _____	(e.g. Tow/Independent)	
Legal Cost	SS _____		
<b>Total:</b>	SS <u>3822.74</u>	Global Sum SS:	<u>3850.00</u>
<b>FINAL PAYMENT</b>	Date/Time: <u>8/6/18</u>	Confirm with: <u>Cecilia</u>	Email <input type="checkbox"/> Call <input type="checkbox"/> <u>RTM</u>
Payee 1:	SS <u>3820.00</u>	Name 1:	<u>ComfortBelgro Engineering Pte Ltd</u>
Payee 2: (Strike if N.A.)	SS _____	Name 2:	
Payee 3: (Strike if N.A.)	SS _____	Name 3:	

COPY SENT 11/6/18

- 1) Claim status: Normal / Reject / Private Settle
- 2) Report Format: SP
- 3) Survey fee: \$ 20 + \$ 20

100/11/33

Since Mr: Kalvin

REF:

### ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimate of Cost \_\_\_\_\_  
 OD / TP / INS / TP RES / OD RES / EVA / INV / MV  
 To Insp of Vehicle No: \_\_\_\_\_  
 at Workshop No: \_\_\_\_\_  
 of \_\_\_\_\_  
 Insured: \_\_\_\_\_  
 Policy No: \_\_\_\_\_  
 Claims No: \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

Veh No: SHA 30915 Yr Regn: 13 Dec 2012  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / ~~Truck~~ / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: Hyundai Santa c.c. 1991  
 Colour: Blue A/C: Insured / Std / NI / NA  
 Sp. Reading: 670490 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: KMHET01VMCA831656  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: In order / 6 / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Brake: In order / 6 / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Modi: Nil / S/Rim / 6 / A/Rim or \_\_\_\_\_  
 Tyre Size: F: 215/60R16  
 R: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent?: Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No  
 Est. Repairs: 03 days Res.: Yes or No  
 Lum Sum: 20. % 3 Val.: Yes or No  
 CA / REV / REP. / 24 HRS  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 Vehicle: IN / OUT

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or Plank  
 Front 7 mm R/Bal. 1 mm  
 L/Bal. 7 mm  
 D.O.A. 22/4/8 D.O.I. 23/4/8  
 Survey held at LDGE (Layang)  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / U/C / Rooftop or  
Plank  
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	US \$ 3150 (Red \$ 4970.38 / 61%). <span style="float: right;">AZG 42</span>

Date/Time, File Pass to?  : Prell. Report  
 : Final Report  
 1) \_\_\_\_\_  
 Date/Time, File Return to?

Days Of Repair: \_\_\_\_\_  
 Resurvey No. of Trip: \_\_\_\_\_

Add Fee:  : Site Insp (\$ \_\_\_\_\_)  
 : Interview (\$ \_\_\_\_\_)  
 : Tech \_\_\_\_\_

Survey Fee:	_____
Transportation:	_____
S + RS \$	_____
Photos	_____
Other	_____



## 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/LCR18007560/K1pa3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 24-04-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLM 7079S	Veh. Inspected	SHA 3091S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	24/04/2018
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	22/04/2018	Inspection Date	23/04/2018
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.			



**COMFORTDELGRO ENGINEERING PTE LTD**

**REPAIR ESTIMATE\***

VEHICLE NO : *SHA 30915*

DATE: *23/4/18*

*F2*

MAKE :

MODEL : **HYUNDAI SONATA**

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid /			\$ 1,349.50
	Boot Lid Rubber X			\$ 110.90
	Boot Lid Lock Upper X			\$ 132.10
	Boot Lid Lock Lower X			\$ 30.30
	Boot Lid Key Lock X			\$ 78.20
	Boot Lid Sonata Plate /			\$ 43.60
	Boot Lid Hyundai Plate /			\$ 24.20
	Boot Lid 'H' Emblem /			\$ 26.10
	Boot Lid CRDI Plate /			\$ 22.70
	Boot Lid Lamp (LH/RH) <i>LH ✓ RH X</i>		\$ 230.20	\$ 460.40
	Licence Lamp (LH/RH) X		\$ 32.50	\$ 65.00
	Boot Lid Trimboard X			\$ 165.40
	Boot Lid Trimboard Clips (10pcs) X			\$ 10.00
	Rear Bumper /			\$ 578.40
	Rear Bumper Reinforcement /			\$ 483.30
	Rear Bumper Clip /			\$ 22.00
	Rear Bumper Sponge /			\$ 137.40
	Rear Bumper Under Cover X			\$ 185.80
	Rear Bumper Protector (LH/RH) <i>X 14 N</i>		\$ 38.00	\$ 76.00
	Tail Lamp (LH/RH) ?		\$ 344.00	\$ 688.00
	Rear Panel X <i>14-2</i>			\$ 391.80
	Rear Panel Garnish ?			\$ 95.80
	Exhaust Pipe Insulator ?			\$ 56.10
	Exhaust Silencer ^ ?			\$ 723.00
	Exhaust Pipe Hanger ?			\$ 56.10
	<b>SUB TOTAL</b>			<b>\$ 6,012.10</b>
	<b>LESS 20%</b>			<b>\$ 1,202.42</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 4,809.68</b>
	Boot Lid Comfort Logo & Tel No. Sticker			\$ 30.00 <b>Nett</b>
	Rear No. Plate X			\$ 25.00 <b>Nett</b>
	Rear Bumper Reverse Sensor /			\$ 135.70 <b>Nett</b>
	Rear Fender Advertisement Logo (LH/RH)		\$ 200.00	\$ 200.00 <b>Nett</b>
	<b>Labour Charge</b>			<b>\$ 390.70</b>
	Panel Beating			\$ 1,500.00
	Spray Painting Charge			\$ 1,000.00 <i>600</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 100.00 <i>20</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>20</i>
	Remove/Refix Exhaust Pipe			\$ 150.00 <i>30</i>
	<b>TOTAL LABOUR</b>			<b>\$ 2,920.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 8,120.38</b>

**LKK Auto Consultants** hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed
- is subject to final approval from insurance Company

Acknowledged by Repairer  
Signature: *Keh... 23/4/18 1520h.*  
Date: *23/4/18 1520h.*  
*3 Pys.*  
*45*  
*Athe Ryzp H*

*600*  
*20*  
*20*  
*30*

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305144756  
 Date : 28.04.2018

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

**FINALIZATION FORM**

To : LKK Fax : \_\_\_\_\_  
 Attn : KALVIN  
 Vehicle Reg No. : SHA3091S Date of Accident : 22.04.2018

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

1. The repair job shall bill to: AIG --- SLM7079S
2. The finalized amount shall be:
 

(a) Spare Parts after List discount	<u>\$0.00</u>
(b) Labour Charges	<u>\$0.00</u>
<b>Total for Part-By-Part Repair Cost</b>	<u>\$0.00</u>
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	<u>\$3,150.00</u>
<b>Final Lumpsum Repair cost</b>	<u>\$3,150.00</u>

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 : Calvin  
 Date : 30/4/18

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

COMFORT DELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE\*

VEHICLE NO : SHA30915

DATE: 23/4/18

T2

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>Part</i>			\$ 1,349.50
	Boot Lid Rubber <i>x sue</i>			\$ 110.90
	Boot Lid Lock Upper <i>x sue</i>			\$ 132.10
	Boot Lid Lock Lower <i>x sue</i>			\$ 30.30
	Boot Lid Key Lock <i>x sue</i>			\$ 78.20
	Boot Lid Sonata Plate <i>- ne</i>			\$ 43.60
	Boot Lid Hyundai Plate <i>- ne</i>			\$ 24.20
	Boot Lid 'H' Emblem <i>- ne</i>			\$ 26.10
	Boot Lid CRDI Plate <i>- ne</i>			\$ 22.70
	Boot Lid Lamp (LH/RH) <i>LH ✓ RH x sue</i>	\$	230.20	\$ 460.40
	Licence Lamp (LH/RH) <i>x sue</i>	\$	32.50	\$ 65.00
	Boot Lid Trimboard <i>x sue</i>			\$ 165.40
	Boot Lid Trimboard Clips (10pcs) <i>10 pcs</i>			\$ 10.00
	Rear Bumper <i>Rebrand</i>			\$ 578.40
	Rear Bumper Reinforcement <i>com</i>			\$ 483.30
	Rear Bumper Clip <i>- ne</i>			\$ 22.00
	Rear Bumper Sponge <i>- trim</i>			\$ 137.40
	Rear Bumper Under Cover <i>x sue</i>			\$ 185.80
	Rear Bumper Protector (LH/RH) <i>x sue</i>	\$	38.00	\$ 76.00
	Tail Lamp (LH/RH) <i>x sue</i>	\$	344.00	\$ 688.00
	Rear Panel <i>x sue</i>			\$ 391.80
	Rear Panel Garnish <i>x sue</i>			\$ 95.80
	Exhaust Pipe Insulator <i>x sue</i>			\$ 56.10
	Exhaust Silencer <i>x sue</i>			\$ 723.00
	Exhaust Pipe Hanger <i>x sue</i>			\$ 56.10
	<b>SUB TOTAL</b>			<b>\$ 6,012.10</b>
	<b>LESS 20%</b>			<b>\$ 1,202.42</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 4,809.68</b>
	Boot Lid Comfort Logo & Tel No. Sticker <i>ne</i>			\$ 30.00 <b>Nett</b>
	Rear No. Plate <i>x sue</i>			\$ 25.00 <b>Nett</b>
	Rear Bumper Reverse Sensor <i>- shldr</i>			\$ 135.70 <b>Nett</b>
	Rear Fender Advertisement Logo (LH/RH) <i>ne</i>	\$	100.00	\$ 200.00 <b>Nett</b>
	<b>Labour Charge</b>			<b>\$ 390.70</b>
	Panel Beating			\$ 1,500.00 <b>600</b>
	Spray Painting Charge			\$ 1,000.00 <b>600</b>
	Wiring Charge			\$ 50.00 <b>20</b>
	Tuff Kote			\$ 100.00 <b>20</b>
	Remove/Refix Reverse Sensor			\$ 120.00 <b>20</b>
	Remove/Refix Exhaust Pipe			\$ 150.00 <b>30.00</b>
	<b>TOTAL LABOUR</b>			<b>\$ 2,920.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 8,120.38</b>

Signature: *Kehin*  
 23/4/18 1520h.  
 3 Pgs.  
 45  
 After Repair

Our Ref : T 0418 / SHA3091S /CL(st)  
 Your Ref: \_\_\_\_\_  
 Date : 3-May-18

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

**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: 188262499

**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

**Attn : Motor Claims Department WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA3091S YOUR INSURED SLM7079S  
 AND OTHER \_\_\_\_\_ ON 22.04.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA3091S 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 SLM7079S we are submitting these claim for your consideration on behalf of the claimants.

**TAXI OWNER'S CLAIM**

1	Cost of Repair	\$ 3,370.50
2	<u>4</u> days Loss of Rental @ \$ 98.25 per day	\$ 393.00
3	Survey Report Fees ( <i>Surveyed by M/s LKK</i> )	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
<b>Sub Total :</b>		<b>\$ 3,770.99</b>

**HIRER'S CLAIM**

7	<u>4</u> days Loss of Income @ \$ 80.00 per days	\$ 320.00
<b>Total Claims :</b>		<b>\$ 4,090.99</b>

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
- b) LTA search slip/s of : SLM7079S
- c) GIA / Police report/s of : SHA3091S
- 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.

## Hsiao Tong (LKKAuto)

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**From:** Hsiao Tong (LKKAuto)  
**Sent:** Friday, 27 April 2018 3:12 PM  
**To:** 'Eileen, May Hwee Yap'  
**Subject:** ACCIDENT INVOLVING SLM 7079S(AIG) & SHA 3091S ALONG CANBERRA LINK ON 22/04/2018

Your Ref: **SLM 7079S**  
Our Ref: CC3/LCR18007560/K1pa3

Dear Sirs/Madam,

### **ACCIDENT INVOLVING SLM 7079S(AIG) & SHA 3091S ALONG CANBERRA LINK ON 22/04/2018**

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.

We have received a claim from SHA 3091S against your insurance policy.

Based on the accident report and accident scenario, liability is down against us.  
We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please call us if you have further queries.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@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****SONATA SHA3091S , SLM7079S  
CANBERRA LINK (TWDS YISHUN) X SEMBAWANG RD****ON 22-Apr-18 11:35**

I / We

**TOH BEE SENG**(Hirer) NRIC No.: **S1494892I**

and/or

(Relief) NRIC No.:

Taxi Number

**SHA3091S**

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

**23-Apr-2018**

Name of Hirer

**TOH BEE SENG**

Hirer NRIC

**S1494892I**

Signature :



Address

**672 WOODLANDS DRIVE 71 #08-69  
730672**

Contact No.

**92714033**

**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 **SS 3820-00** (Global Sum) for vehicle no. **SHA 3091S** that was damaged pursuant to the accident which occurred on **22/04/2018** (date) along **CANBERRA LINK (TWDS YISHUN) X SEMBAWANG** (location) involving vehicle no/s **SLM 7079S**.

This is pursuant to the inspection conducted on **23/04/2018** (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. **SHA 3091S** 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 3091S** (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 08 (day) of 06 (month) 2018 (year)



*AWC*

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

## TAX INVOICE

8010004  
AIG ASIA PACIFIC INSURANCE PTE LTD  
#08-16 78 SHENTON WAY, CHARTIS BUILD  
SINGAPORE 079120  
CONTACT NO: 64193000 3225094

VEHICLE NO  
SHA3091S  
INV. NO/DATE  
91370599 30.04.2018  
MAKE  
HYUNDAI  
JOB NO.  
305144756  
MODEL  
SONATA  
ODOMETER READING  
DATE OF REG  
13.12.2012  
CHASSIS CODE  
KMHT41VMCA831656  
JOB TYPE

Description : 3P 22.04.18

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt.		3,150.00
Add GST @ 7.000 %		220.50
<b>Total Invoice amount.</b>		<b>3,370.50</b>

Issued by : KATHKRINETAN 02.05.2018 12:16:00  
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 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 GIVE 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 PAYABLE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OR 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.

Our Ref: CT18040609

Date: 30 April 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                    22/04/2018 @ 11:35 hrs  
ALONG                            CANBERRA LINK (TWDS YISHUN) X SEMBAWANG RD  
INVOLVING                      SLM7079S

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 **SHA3091S** (the "Taxi"). The Taxi was hired to **TOH BEE SENG IC NO S1494892I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** 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.

SJA 30915

READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO			FROM	TO		FROM	TO
103	458	0330	1515	18/4/18	TOH	6678	48	410	0330	1645
389	286	1735	0230	18/4/18	Lim	6681	08	260	1645	0300
733	344	0330	1450	19/4/18	TOH	6685	10	402	0330	1530
031	298	1635	0250	19/4/18	Lim	6688	17	307	1635	0250
365	334	0330	1415	20/4/18	TOH	6692	01	384	0330	1525
711	346	1720	0250	20/4/18	Lim	6695	41	340	1630	0240
050	339	0330	1600	21/4/18	TOH	6699	21	380	0330	1525
467	417	0330	1525	21/4/18	Lim	6702	54	333	1620	0300
809	342	1640	0235	22/4/18	TOH	6709	90	234	0330	1520
178	369	0330	1430	22/4/18	Accident	6714		IN	1530	
438	260	1620	0210	23/4/18	Repair	6717		017	1145	

### Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLM7079S	22 Apr 2018 / 11:35:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

SHN 30915

### ...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	24 Apr 2018 <a href="#">Edit Reg</a>		23 Apr 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,150.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,150.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>LCRF PTE LTD</b> , Co. Reg. No.: 201624597K								
Main Claimant:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	<b>SHA3091S</b>	Date of Loss:	22/04/2018 00:00 - :59 [64 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 3188152192SG</b>	Policy/Cover Note No.:	0999994787						
Vehicle Reg. No. (Insured):	<b>SLM7079S</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>Kang, Sam-PL</b> ] Sam.Kang@aig.com								
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 04/05/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG (25/04/2018): <b>TP GIA REPORT</b>									
<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>									
<b>Due Date</b>	<b>Priority</b>	<b>Type</b>	<b>Task Group</b>	<b>Subject</b>	<b>Handler</b>	<b>Assigned By</b>	<b>Completed On</b>	<b>Created On</b>	<b>Done?</b>
No results.									

## Claim Documents

\*SHA3091S (3188152192SG)  
 [SLM7079S]  
 TP  
 COMFORT TRANSPORTATION PTE LTD  
 Apr 22 2018 12:00AM  
 [LCRF PTE LTD]  
 ComfortDelGro Engineering Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			View	View in Browser <input type="checkbox"/>
<b>Letters/Correspondences</b>			1 per page <input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>	 Edit	
<b>Assessment Reports</b>			1 per page <input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	25/04/18 11:15	<b>Accident Statement</b> <small>From: SC - Reg. No: SLM7079S, Claimant: LCRF PTE LTD</small>	 Load HTM	
<b>Photos/Images</b>			3 per page <input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/04/18 17:44	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	24/04/18 17:44	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	24/04/18 17:44	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	24/04/18 17:44	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	24/04/18 17:44	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	24/04/18 17:44	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
7	24/04/18 17:44	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8	24/04/18 17:44	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
9	24/04/18 17:44	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
10	24/04/18 17:44	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
11	24/04/18 17:44	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
12	24/04/18 17:44	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
13	24/04/18 17:44	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
14	24/04/18 17:44	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
15	24/04/18 17:44	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
16	24/04/18 17:44	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
17	24/04/18 17:44	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
18	24/04/18 17:44	<b>General View</b>	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
19	25/04/18 08:47	<b>Reinspection Photo</b>	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
20	25/04/18 08:47	<b>Reinspection Photo</b>	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
21	25/04/18 08:47	<b>Reinspection Photo</b>	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/05/18 21:15	<b>TP ESTIMATE - MARKED</b>	 Load PDF	
2	02/05/18 21:15	<b>TP GIA REPORT</b>	 Load PDF	
3	12/06/18 11:47	<b>WORKSHOP INVOICE</b>	 Load PDF	
4	12/06/18 11:47	<b>AUTHORISATION TO ACT FORM</b>	 Load PDF	
5	12/06/18 11:47	<b>Release Voucher</b>	 Load PDF	
6	12/06/18 11:47	<b>RENTAL RECEIPT</b>	 Load PDF	
7	12/06/18 11:47	<b>LTA SEARCH</b>	 Load PDF	
8	12/06/18 11:47	<b>LETTER TO OI</b>	 Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print

## 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; width: 100%;"></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:	SLM7079S (Insd veh)	Model:	HYUNDAI SONATA NF 2.0 CRDI AT ABS 2WD 4DR TURBO (A)
	SHA3091S (TP veh)		
Date of Accident:	22/04/2018		

Global Sum Settlement	: [ X ] Yes	[ ] No
Repair Estimate	: \$	8,688.81
Final Repair Cost	: \$	3,820.00
Loss of Use	: \$	3.00 days at \$50.00 per day
Rental (if any)	: \$	3 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	3,820.00
Is Third Party Workshop GIA Registered? [ X ] YES [ ] NO (Kindly indicate below)		
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability _____ (%)		
B) For <u>GIA Registered Workshop</u> : BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ 100 _____ (%) 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	: \$ 3,820.00
2)		: \$
3)		: \$
4)		: \$
5)		: \$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

12 Jun  
2018

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/LCR18007560/K1PA3Q2

Date: 12/06/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994787  
**Claimant Vehicle No :** SHA3091S **Insured Vehicle No :** SLM7079S  
 Date of Loss: 22/04/2018 Nature of Claim: TP Claim No: 3188152192SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SHA3091S**  
 Make & Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR TURBO (A) Engine No: D4EA7314708  
 Reg. Date: 13/12/2012 (Man. Year: 2012) Chassis No: KMHET41VMCA831656  
 Colour: Blue Odometer: 670490 km  
 Engine Capacity: 1991 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: 215/60 R16 Rear Tyre Size: 215/60 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	5,200.38	2,699.62	2,500.76	48.09
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,920.00	1,260.00	1,660.00	56.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>8,120.38</b>	<b>3,959.62</b>	<b>4,160.76</b>	<b>51.24</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,150.00</b>		
(S\$)	8,120.38	3,150.00	4,970.38	61.21
<b>+ GST 7.00/7.00% (S\$)</b>	<b>568.43</b>	<b>220.50</b>	<b>347.93</b>	<b>61.21</b>
<b>Nett Amount (S\$)</b>	<b>8,688.81</b>	<b>3,370.50</b>	<b>5,318.31</b>	<b>61.21</b>
<b>+ Loss of Use (3.0 x S\$50.00/day) (S\$)</b>		150.00		
<b>+ Car Rental (3.0 x S\$98.25/day) (S\$)</b>		294.75		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>3,822.74</b>		
<b>Global Sum Settlement (S\$)</b>		<b>3,820.00</b>		

## INSPECTION

Date of Assignment: 23/04/2018  
Date Inspected: 23/04/2018 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:** CHEW HSIAO TONG

*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		*BOOT LID	Dented	1,349.50 FL	*1,349.50 FL
2	1		*BOOT LID RUBBER	Serviceable	110.90 FL	*- FL
3	1		*BOOT LID LOCK UPPER	Serviceable	132.10 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Serviceable	30.30 FL	*- FL
5	1		*BOOT LID KEY LOCK	Serviceable	78.20 FL	*- FL
6	1		*BOOT LID SONATA PLATE	Necessary	43.60 FL	*43.60 FL
7	1		*BOOT LID HYUNDAI PLATE	Necessary	24.20 FL	*24.20 FL
8	1		*BOOT LID H EMBLEM	Necessary	26.10 FL	*26.10 FL
9	1		*BOOT LID CRDI PLATE	Necessary	22.70 FL	*22.70 FL
10	1		*BOOT LID LAMP (LH/RH)	N/S Cracked / O/S Serviceable	460.40 FL	*230.20 FL
11	2		*LICENCE LAMP (LH/RH)	Serviceable	65.00 FL	*- FL
12	2		*BOOT LID TRIMBOARD	Serviceable	165.40 FL	*- FL
13	10		*BOOT LID TRIMBOARD CLIPS	Not Necessary	10.00 FL	*- FL
14	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
15	1		*REAR BUMPER REINFORCEMENT	Cracked	483.30 FL	*483.30 FL
16	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
17	1		*REAR BUMPER SPONGE	Torn	137.40 FL	*137.40 FL
18	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
19	2		*REAR BUMPER PROTECTOR (LH/RH)	Repair	76.00 FL	*- FL
20	2		*TAIL LAMP (LH/RH)	Serviceable	688.00 FL	*- FL
21	1		*REAR PANEL	Repair	391.80 FL	*- FL
22	1		*REAR PANEL GARNISH	Serviceable	95.80 FL	*- FL
23	1		*EXHAUST PIPE INSULATOR	Serviceable	56.10 FL	*- FL
24	1		*EXHAUST SILENCER	Serviceable	723.00 FL	*- FL
25	1		*EXHAUST PIPE HANGER	Serviceable	56.10 FL	*- FL
26	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
27	1		*REAR NO PLATE	Serviceable	25.00 FS	*- FS
28	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
29	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

<b>Sub Total (\$\$)</b>	<b>6,402.80</b>	<b>3,283.10</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	1,202.42	583.48
<b>Total Parts (\$\$)</b>	<b>5,200.38</b>	<b>2,699.62</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
<b>Labour Items</b>				
1	PANEL BEATING	New	1,500.00	600.00
2	SPRAY PAINTING CHARGE	New	1,000.00	600.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	100.00	20.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
6	REMOVE/REFIX EXHAUST PIPE	New	150.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>2,920.00</b>	<b>1,260.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >