

Surveyor:

TAUMIKH

DOI:

ASSIGNMENT

07/03/18

Date / Time:

25/4/18

Registered in Merimen:

25/4/18

Pre-assign / CCU / FTE

SBF 15



Insured Vehicle No.:

PHUAH BEG LEE

Claim No.:

HC20182355

Name of Insured:

Policy No.:

M 493480

Insured Tel No.:

HP:

Make / Model:

T. Vellfire

Excess Sec II :SS

D.O.A.:

23/4/18

Place of Accident:

TPWU Kamp Rd

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

HASIAN CHONG BIN ABDULLAH @
CHONG CHENG SE
23/08/82

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

Driver Tel No.:

Insured Liability: %

Final ? Yes / No

SUH 81616



INSRS:

WSP:

Tel:

Liability:

RMKS:

OK



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

27/4	OK	SUH 81616 - X
27/04/18		SBF 15 - CIVIL/ACCIDENT/INVESTIGATION; 0000.20/1/12
06/05/18		PLG REVIEWED. OLD INVOLVED IN A 4 VEH. C.C. IN UNO BROK CAR. BROK LIABILITY WADAPTS. LA KEMBO 1/5.
11/02/19		BULK LIABILITY CHECK PINKLEAD ORIGINAL TP LOD IP TYPE REPORT FOR MANDATE APPROVAL REPORT DONE
25/02/19		BROK WADAPTS APPROVAL TO U-
26/02/19		LA APPROVED MANDATE
27/02/19		SEND ACCEPTANCE BULK TO TP.
06/03/19		KELUPOD ORIG. DV. ALL BOOK IN ORDER. TO CLOSE.

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: R/P	SS 15,297.00 (9 days)	Reduction: 39 %	Email <input type="checkbox"/> Call <input type="checkbox"/>

FINAL SETTLEMENT	Date/Time:	Confirm with:	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100 (Assessed)	BOLA S/N No.:	28
Repair Cost: (w/GRC)	SS 16,367.79		
Loss of Rental (LOR) (w/GRC)	SS 2,889.00 (15 days) x \$180		
Loss of Use (LOU):	SS - (5 x days)		
Loss of Income (LOI):	SS - (5 x days)		
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search	SS 2.00		
Medical:	SS -		
Disbursement:	SS -	(e.g Tow/Independent)	
Legal Cost:	SS -		
Total:	SS 19,258.79	Global Sum SS:	-

FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 19,258.79	Name 1:	CYRUS K CHENG AUTOMOTIVE PTB LTD
Payee 2: (Strike if N.A.)	SS -	Name 2:	-
Payee 3: (Strike if N.A.)	SS -	Name 3:	-

8/3/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$600.00

Signature

Tanpin

REF:

III

2016/11/18

②

ASSIGNMENT

From: _____ Date: 07062018

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No: SLH 8161G

at Workshop n/s: Cycle & Carriage

of: 209 Pandan Garden

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: Andre Lam

(Policy Condition)

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

Sal. or Market Value: \$106K

IDAC Accident Rport: Consistent? - Yes or No

GIA / PR Seen: Consistent? - Yes or No

Est. Repair: 9 days Res: Yes or No

Lum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle IN / OUT

Veh No: SLH 8161G Yr Regn: 2016 Nov

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

Truck / Trailer or _____

Make: Mitsubishi Outlander cc 2360

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

Sp. Reading: 36072 T/Radio: Insured / Std / NI / NA

Eng No: _____

C/No: Jany XTGF SWG 7004220

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or _____

Brake: Inorder / Jammed / Leaked / Burnt or _____

Mod: Nil / S/Rim / STD A/Rim or _____

Tyre Size: F: 225/55R18 R: _____

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

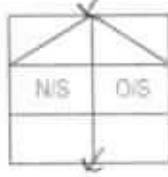
TOYO / YOKO or _____

Front		Rear	
R/Bal.	6 mm	R/Bal.	6 mm
L/Bal.	6 mm	L/Bal.	6 mm
D.O.A.		D.O.I.	7/5/18 21130

Survey held at: CRR Pandan Garden

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

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



Date / Time	Action / Instruction
11/12	waiting heavy photos, e-mail w/s
14/12	
	\$15297, 9 days email to w/s.
	CR2010: \$10,105.00 (59%)

Date/Time, File Pass to? : Prel. Report

ii : Final Report

Date/Time, File Return to? _____

Report Format: _____

Lump Sum / L.B.I: (\$ _____)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: Site Insp \$ _____

Interview \$ _____

Tech Insp \$ _____

Weekend \$ _____

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 Internationale Des Experts En Automobile			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III18007648/ha3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 25-04-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SBF 1S	Veh. Inspected	SLH 8161G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	25/04/2018
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	23/04/2018	Inspection Date	
Survey held at	CYCLE & CARRIAGE AUTOMOTIVE PTE LTD 209 PANDAN GARDENS SINGAPORE 609339		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**ESTIMATE**

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
MS TING SHEAU MING	Cust No/Name /MS TING SHEAU MING
BLK 691B CHOA CHU KANG CRESCENT #07-60 SINGAPORE 682691	Reg No/Reg Date SLH8161G / 21/11/2016
Contact No Mobile: 90291389	Date In/Mileage / 0
	Chassis No JMYXTGF3WGZ004222
	Engine No 4B12RR3685
	Make/Model MIT/OUTLANDER 2.4 CVT AWD (G43)
	Colour/Trim A03 COOL SILVER MET/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
CSM00041	Cash	24/04/2018/ 12:24		265 / AndreChow	24769			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M SUNDRY								✓ 80.00
SUPPLY REAR WINDSCREEN SEALANT								✓ 240.00
M SUNDRY								bt ✓ 120.00
SUPPLY ANTI CORROSION FOR AFFECTED PORTIONS								✓ 160.00
M SUNDRY								✓ 240.00
SUPPLY FRONT AND REAR NUMBER PLATE WITH FRAME								275 550.00
M SUNDRY								275 550.00
SUPPLY BODY SEALANT								80 150.00
E PNT88000								60 100.00
REMOVE AND INSTALL REAR WINDSCREEN GLASS								✓ 200.00
E PNT88000								MAX 550.00
REMOVE AND INSTALL REAR TAILGATE TRIM, MECHANISM AND ELECTRONICS TO FACILITATE REPAIRS								hw ✓ 220.00
E PNT88000								2475 4950.00
REMOVE AND INSTALL REAR COMPARTMENT TRIM, SPARE TYRE TO FACILITATE REPAIRS								8100 2940.00
E PNT88000								
REMOVE AND INSTALL REAR PARKING SENSORS								
A 54900099								
CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM								
A 10028901								
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST								
A 54900099								
RENEW REAR EXHAUST								
M SUNDRY								
SUPPLY REVERSE SENSORS TO FACILITATE REPAIRS								
E PNT88000								
RENEW ACCIDENT DAMAGED PORTION ON FRONT BUMPER, FRONT BUMPER REINFORCEMENT, REAR BUMPER, REAR TAILGATE, REAR END PANEL, REPAIR REAR FLOOR PANEL, LH REAR FENDER AND REALIGN TO THE SAME								
E PNT98000								
RESPRAY FRONT BUMPER, REAR BUMPER, REAR TAILGATE, REAR END PANEL, REAR								

Estimate

Confirm & accepted by

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**ESTIMATE**

Co Reg No : 1977014696

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
MS TING SHEAU MING BLK 691B CHOA CHU KANG CRESCENT #07-60 SINGAPORE 682691 Contact No Mobile: 90291389	Cust No/Name	/MS TING SHEAU MING
	Reg No/Reg Date	SLH8161G / 21/11/201
	Date In/Mileage	/ 0
	Chassis No	JMYXTGF3WGZ004222
	Engine No	4B12RR3685
	Make/Model	MIT/OUTLANDER 2.4 CVT AWD (G43)
	Colour/Trim	A03 COOL SILVER MET/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00041	Cash	24/04/2018/ 12:24		265 / AndreChow	24769

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
FLOOR PANEL, LH REAR FENDER AND OTHER AFFECTED PORTIONS				new 40.00
M SUNDRY				30 60.00
SUPPLY C&C LOGO				de 873.00
M SUNDRY				bt 78.00
SUNDRY				mtx 78.00
M FACE,RR BUMPER	1.00	873.00	00.00	net 12.00
M REINFORCEMENT,RR BUMPER,LH	1.00	78.00	00.00	net 12.00
M REINFORCEMENT,RR BUMPER,RH	1.00	78.00	00.00	net 20.00
M BRKT,R/BMPR FACE SIDE,RH	1.00	12.00	00.00	de 230.00
M BRKT,R/BMPR FACE SIDE,LH	1.00	12.00	00.00	de 105.00
M CLIP,FR BUMPER	10.00	2.00	00.00	cut 211.00
M EXTENSION,RR BUMPER	1.00	230.00	00.00	mtx 196.00
M MOULDING,RR BUMPER,RH	1.00	105.00	00.00	net 196.00
M MOULDING,RR BUMPER,LH	1.00	105.00	00.00	de 489.00
M W/STRIP,TAILGATE OPENING	1.00	211.00	00.00	bt 924.00
I GAS SPRING,TAILGATE,LH	1.00	196.00	00.00	net 12.00
M GAS SPRING,TAILGATE,RH	1.00	196.00	00.00	net 54.00
M GARNISH,TAILGATE	1.00	489.00	00.00	net 41.00
M PANEL ASSY,TAILGATE	1.00	924.00	00.00	net 6.00
M DAM,TAILGATE,UPR	1.00	12.00	00.00	bt 470.00
P DAM,TAILGATE SIDE	2.00	27.00	00.00	mtx 71.00
M DAM,TAILGATE,LWR	1.00	41.00	00.00	net 12.00
M STOPPER,WINDSHIELD GLASS	2.00	3.00	00.00	net 6.00
M LATCH,TAILGATE	1.00	470.00	00.00	bt 243.00
M SWITCH,POWER T/GATE CLOSE	1.00	71.00	00.00	net 12.00
M FASTENER,WINDSHIELD	2.00	6.00	00.00	net 12.00
M PANEL,RR END	1.00	243.00	00.00	bt 243.00
M GARNISH,FR BUMPER SIDE	1.00	110.00	00.00	de 110.00
M GARNISH,FR BUMPER SIDE	1.00	218.00	00.00	cut 218.00
M GARNISH,FR BUMPER SIDE	1.00	48.00	00.00	net 48.00
M EXTENSION,FR BUMPER	1.00	421.00	00.00	de 421.00
M CLIP,INST PANEL CONSOLE	6.00	3.00	00.00	mtx 18.00
M CLIP,ENG ROOM COVER	1.00	2.00	00.00	un 2.00

Confirm & accepted by

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056



ESTIMATE

Co Reg No : 1977014696

GST Reg No : MR-8500111-X

Table with 2 main columns: Invoice Name & Address, Owner Name & Vehicle Info. Includes details for MS TING SHEAU MING and vehicle specifications like SLH8161G, JMYXTGF3WGZ004222.

Table with 6 columns: Account No, Terms, Date/Time Printed, CSE, Operator, WIP No. Values include CSM00041, Cash, 24/04/2018/ 12:24, 265 / AndreChow, 24769.

Main table with 6 columns: Description of Goods / Services, Qty, Unit Price, Disc%, Amount. Lists various car parts like GARNISH, FR BUMPER, LAMP ASSY, etc.

Estimate

Form section for SURVEYOR NAME, SURVEYOR SIGNATURE, DATE, and REMARKS. Includes handwritten text: 'Resurvey before paint', 'sw @ lkkauto.com', '9 days'.

Table for 'Confirm & accepted by' and 'Authorized signatory and company stamp'. Includes a box with LKK Auto Consultants notification and a summary table with Net, GST, and Total Payable amounts.

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	4083H
Vehicle Details	
Vehicle No.:	SLH8161G
Vehicle to be Exported:	No
Intended De-registration Date:	08 May 2018
Vehicle Make:	MITSUBISHI
Vehicle Model:	OUTLANDER 2.4 CVT AWD S/R FACELIFT
Primary Colour:	Silver
Manufacturing Year:	2016
Engine No.:	4B12RR3685
Chassis No.:	JMYXTGF3WGWZ004222
Maximum Power Output:	123.0 kW (164 bhp)
Open Market Value:	\$24,003.00
Original Registration Date:	21 Nov 2016
First Registration Date:	21 Nov 2016
Transfer Count:	0
Actual ARF Paid:	\$25,605.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	20 Nov 2026
PARF Rebate Amount:	\$19,203.00
Intended COE Rebate Details	
COE Expiry Date:	20 Nov 2026
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$55,501.00
COE Rebate Amount:	\$47,360.00
Total Rebate Amount:	\$66,563.00

The information contained herein is correct as at 08 May 2018

OK

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5 vehicles

Mitsubishi Outlander

Advanced Search

	Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
Search Selection	Mitsubishi	Outlander	Any	Any	2014	Any	Any	Any	Available



Mitsubishi Outlander 2.4A Sunroof
\$106,800 \$12,100/yr 08-Apr-2016 2,360 cc 22,738 km SUV Available
22738km Driven Only, Sporty Back 7 Seater SUV, 1 Owner, Maintained by Agent, Flexible Loan Available, Please Call For Viewing Appointment, Don't Miss!
Posted: 04-May-2018 Tags: 2016 Mitsubishi Outlander, Mitsubishi Outlander, Mitsubishi, Outlander, Used Mitsubishi



Mitsubishi Outlander 2.4A Sunroof
\$99,388 \$11,880/yr 07-Jan-2016 2,360 cc 25,000 km SUV Available
One Owner, Selling To Upgrade, Accident Free, Immaculate Condition, Original Paintwork With No Dents/dings, Low Mileage, High Paper Value, Safe Buy, 7 Seater SUV, CMC With 3 Years Free Servicing, 5 Yrs...
Posted: 02-May-2018 Tags: 2016 Mitsubishi Outlander, Mitsubishi Outlander, Mitsubishi, Outlander, Used Mitsubishi



Mitsubishi Outlander 2.4A Sunroof
\$108,888 \$12,450/yr 11-Mar-2016 2,360 cc 18,000 km SUV Available
Brilliant Pearl White Colour Facelifted Model, Under 5 Years Cycle & Carriage Warranty, High Spec Model, Priced To Sell, Accident Free, Perfect Condition! A Perfect 7 Seater For A Family! Under Utilise...
Prem Roy Motoring
Posted: 26-Apr-2018 Tags: 2016 Mitsubishi Outlander, Mitsubishi Outlander, Mitsubishi, Outlander, Used Mitsubishi



Mitsubishi Outlander 2.4A Sunroof
\$106,888 \$11,150/yr 03-Oct-2016 2,360 cc 11,705 km SUV Available
Quartz Brown Metallic Colour, About 1 And A Half Years Old As Of March 2018. Also Added Chrome Trimmings For Rear Bumper, Lights And Fuel Tank Door. Stainless Steel Door Sill Protectors, Mat For Inter...
Posted: 03-Apr-2018 Tags: 2016 Mitsubishi Outlander, Mitsubishi Outlander, Mitsubishi, Outlander, Used Mitsubishi

Car Buying Car Selling Car Ownership
Car Aftermarket On The Move Lifestyle

GG33E Hidden Calculates For Sale



Mitsubishi Outlander 2.4A Sunroof
\$102,822 \$11,590/yr 30-Mar-2016 2,360 cc SUV Available
Latest Addition! 2016 Facelift Model With Better Locking Grips, Added Chrome Finishings Etc. Under Agent (CMC) 5Yrs Factory Warranty & 10Yrs Engine Warranty, Full AGT Service Till Date, Best Color Co...
Posted: 21-Mar-2018 Tags: 2016 Mitsubishi Outlander, Mitsubishi Outlander, Mitsubishi, Outlander, Used Mitsubishi

Save the search criteria, to get email alerts whenever a match is found.

Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
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Compare



Exceptional Journeys

Surveyor : Taufikh
Company : LKK

VEHICLE NO : SLH8161G
MODEL : MIT/OUTLANDER 2.4 CVT AWD
WIP : 24769

Material	: \$	8,702.00
Labour	: \$	6,595.00
Sub-Total	: \$	15,297.00
	:	
Less Excess	: \$	-
Total	: \$	15,297.00
GST 7%	: \$	1,070.79
Grand Total	: \$	16,367.79
Finalise By/Date	: JoJo dtd	27/08/2018

Email :

REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 9 WORKING DAYS + 2 Days (1) Weekends
+ Days () Public Holiday
TOTAL DAYS REPAIR TOOK = 11

TP Claim INDIA - SBF1S

Claim GIA / LTA fee \$ 2.00

Claim Loss Use Rental

Claim Medical Fee / Others

Third Party Report



CYCLE & CARRIAGE

**CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**PRO-FORMA INVOICE**

Co Reg No : 197701469G

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
MS TING SHEAU MING	Cust No/Name /MS TING SHEAU MING
BLK 691B CHOA CHU KANG CRESCENT #07-60 SINGAPORE 682691	Reg No/Reg Date SLH8161G / 21/11/2016
Contact No Mobile: 90291389 07/05/	Date In/Mileage 07/05/2018/ 36072
	Chassis/Package JMYXTGF3WGZ004222 /DC17
	Engine No 4B12RR3685
	Make/Model MIT/OUTLANDER 2.4 CVT AWD (G43)
	Colour/Trim A03 COOL SILVER MET/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00041	Cash	27/08/2018/ 13:44	TLA	881 / Jojo Cheng	24769

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M SUNDRY SUPPLY REAR WINDSCREEN SEALANT				✓80.00
M SUNDRY SUPPLY ANTI CORROSION FOR AFFECTED PORTIONS				✓240.00
M SUNDRY SUPPLY BODY SEALANT				✓160.00
E PNT88000 REMOVE AND INSTALL REAR WINDSCREEN GLASS				✓240.00
E PNT88000 REMOVE AND INSTALL REAR TAILGATE TRIM, MECHANISM AND ELECTRONICS TO FACILITATE REPAIRS				✓275.00
E PNT88000 REMOVE AND INSTALL REAR COMPARTMENT TRIM, SPARE TYRE TO FACILITATE REPAIRS				✓275.00
E PNT88000 REMOVE AND INSTALL REAR PARKING SENSORS				✓80.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM				✓60.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				✓200.00
E PNT88000 RENEW ACCIDENT DAMAGED PORTION ON FRONT BUMPER, FRONT BUMPER REINFORCEMENT, REAR BUMPER, REAR TAILGATE, REAR END PANEL, REPAIR REAR FLOOR PANEL AND REALIGN TO THE SAME				✓2475.00
E PNT98000 RESPRAY FRONT BUMPER, REAR BUMPER, REAR TAILGATE, REAR END PANEL, REAR FLOOR PANEL AND OTHER AFFECTED PORTIONS				✓2100.00
M SUNDRY SUPPLY C&C LOGO				✓40.00
M SUNDRY SUNDRY				✓30.00
S SPECIALISTJOB				✓120.00

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This is a computer generated document, no signature is required.



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**PRO-FORMA INVOICE****THIS IS NOT AN OFFICIAL TAX INVOICE**

GST Reg No : MR-8500111-X

Co Reg No : 197701469G

Invoice Name & Address	Owner Name & Vehicle Info
MS TING SHEAU MING	Cust No/Name /MS TING SHEAU MING
BLK 691B CHOA CHU KANG CRESCENT #07-60 SINGAPORE 682691	Reg No/Reg Date SLH8161G / 21/11/2016
Contact No Mobile: 90291389	Date In/Mileage 07/05/2018/ 36072
07/05/	Chassis/Package JMYXTGF3WGZ004222 /DC17
	Engine No 4B12RR3685
	Make/Model MIT/OUTLANDER 2.4 CVT AWD (G43)
	Colour/Trim A03 COOL SILVER MET/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
CSM00041	Cash	27/08/2018/ 13:44	TLA	881 / Jojo Cheng	24769			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
TO SUPPLY BOTH FRONT & REAR LICENSE PLATE RECTANGULAR & BLACK								220.00
S SPECIALISTJOB								
SUPPLY REVERSE SENSOR MIT OUTLANDER / A31					1.00	873.00	00.00	873.00
X	FACE,RR BUMPER				1.00	78.00	00.00	78.00
X	REINFORCEMENT,RR BUMPER,LH				1.00	12.00	00.00	12.00
X	BRKT,R/BMPR FACE SIDE,RH				1.00	12.00	00.00	12.00
X	BRKT,R/BMPR FACE SIDE,LH				1.00	12.00	00.00	12.00
X	CLIP,FR BUMPER				10.00	2.00	00.00	20.00
X	EXTENSION,RR BUMPER				1.00	230.00	00.00	230.00
X	MOULDING,RR BUMPER,LH				1.00	105.00	00.00	105.00
X	W/STRIP,TAILGATE OPENING				1.00	211.00	00.00	211.00
X	GARNISH,TAILGATE				1.00	489.00	00.00	489.00
X	PANEL ASSY,TAILGATE				1.00	924.00	00.00	924.00
X	DAM,TAILGATE,UPR				1.00	12.00	00.00	12.00
X	DAM,TAILGATE SIDE				2.00	27.00	00.00	54.00
X	DAM,TAILGATE,LWR				1.00	41.00	00.00	41.00
X	STOPPER,WINDSHIELD GLASS				2.00	3.00	00.00	6.00
X	LATCH,TAILGATE				1.00	470.00	00.00	470.00
X	SWITCH,POWER T/GATE CLOSE				1.00	71.00	00.00	71.00
X	FASTENER,WINDSHIELD				2.00	6.00	00.00	12.00
X	PANEL,RR END				1.00	243.00	00.00	243.00
X	GARNISH,FR BUMPER SIDE				1.00	110.00	00.00	110.00
X	GARNISH,FR BUMPER SIDE				1.00	218.00	00.00	218.00
X	EXTENSION,FR BUMPER				1.00	421.00	00.00	421.00
X	FACE,FR BUMPER				1.00	810.00	00.00	810.00
X	BRACKET,FR BUMPER SIDE,LH				1.00	18.00	00.00	18.00
X	BRACKET,FR BUMPER SIDE,RH				1.00	18.00	00.00	18.00
X	COVER,FR BUMPER				1.00	277.00	00.00	277.00
X	REINFORCEMENT,FR BUMPER				1.00	549.00	00.00	549.00
X	BOX,CARGO FLOOR				1.00	202.00	00.00	202.00
X	LAMP ASSY,COMB,RR LH				1.00	594.00	00.00	594.00
X	LAMP ASSY,TAIL,LH				1.00	501.00	00.00	501.00
X	BUZZER,KEYLESS OPERATIO,RR				1.00	90.00	00.00	90.00

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CYCLE & CARRIAGE

**CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**PRO-FORMA INVOICE**

Co Reg No : 197701469G

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
MS TING SHEAU MING	Cust No/Name /MS TING SHEAU MING
BLK 691B CHOA CHU KANG CRESCENT #07-60 SINGAPORE 682691	Reg No/Reg Date SLH8161G / 21/11/2016
Contact No Mobile: 90291389	Date In/Mileage 07/05/2018/ 36072
07/05/	Chassis/Package JMYXTGF3WGZ004222 /DC17
	Engine No 4812RR3685
	Make/Model MIT/OUTLANDER 2.4 CVT AWD (G43)
	Colour/Trim A03 COOL SILVER MET/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00041	Cash	27/08/2018/ 13:44	TLA	881 / Jojo Cheng	24769

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X CARRIER, SPARE TIRE	1.00	251.00	00.00	251.00
X MARK, OUTLANDER	1.00	94.00	00.00	94.00
X GRILLE ASSY, RADIATOR - SUPP	1.00	564.00	00.00	564.00
X TRIM, RR END	1.00	122.00	00.00	122.00

Z TEXT
INDIA TP CLAIM SBFIS
DOA: 23/04/2018
SURVEYOR: TAUFIQ NTUC 07/05/2018

Pro Forma

"Guarantee your warranty, maintain with Cycle & Carriage."

Parts	8,702.00 ✓			
Labour	5,705.00		Nett	15,297.00
Standard Menu	0.00	7% GST on	15297.00	1070.79
Specialist Job	340.00			
Diagnostics Job	0.00		Total Payable	16,367.79
Sundry/Others	550.00			
Total (w/o GST)	15,297.00			

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Exceptional Journeys

SUPPLEMENTARY

INSURANCE CO : INDIA INTERNATIONAL INSURANCE PTE LTD

REGISTRATION NO : SLH8161G

S/N	Description	Qty	Unit Price	Disc%	Amount
<u>PARTS</u>					
1	GRILLE ASSY, RADIATOR	1.00	564.00	0.00	564.00 <i>em</i>
				Total Parts	<u>564.00</u>
				7 % GST	<u>39.48</u>
				Grand Total	<u><u>603.48</u></u>

Thank You.

Yours faithfully

CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

JoJo Cheng

Customer Service

Tel : +65 6568 4554

Vic (LKKAuto)

From: Mei Kwan (LKKAuto)
Sent: Monday, 27 August, 2018 2:17 PM
To: Cheng Jo Jo; Taufikh (LKKAuto); Vic (LKKAuto)
Cc: Andre Chow En De; Lauro Araos Songcuan Jr; Loi Ai Ting; Admin A; Admin-D (LKKAuto)
Subject: RE: FINALISE - SLH8161G - INDIA *** LKK REF: CC4/III18007648/T1ha3
Attachments: scan.pdf

Dear Sir / Madam,

Thank you for your email.

Please note that : -

LKK ref	Officer in charge
CC4/III18007648/T1ha3	Vic - 6841 2096

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Cheng Jo Jo <jojo.cheng@cyclecarriage.com.sg>
Sent: Monday, 27 August, 2018 2:06 PM
To: Taufikh (LKKAuto) <Taufikh@lkkauto.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>
Cc: Andre Chow En De <andre.chow@cyclecarriage.com.sg>; Lauro Araos Songcuan Jr <lauro.songcuan@cyclecarriage.com.sg>; Loi Ai Ting <aiting.loi@cyclecarriage.com.sg>
Subject: FINALISE - SLH8161G - INDIA

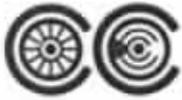
Hi Taufikh,

Attached here with the file for your kind perusal.

Kindly confirm finalise amount at **\$ 16,367.79** after GST.

Best Regards,

JoJo Cheng
Customer Service



CYCLE & CARRIAGE

Exceptional Journeys

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339
T: +65 6568 4554 • F: +65 6565 1240 • www.cyclecarriage.com.sg

 A member of the Jardine Cycle & Carriage Group

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Print Received Message

This mail is associated with :

***SLH8161G (MC20182355)
[SBF1S]**

TP

TING SHEAU MING

Apr 23 2018 3:00PM

[PHUAH BEE LEE]

Cycle & Carriage Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/02/2019 08:51 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$19258.79) - SLH8161G - Claim Handler: C. Meenachi

Approved:19258.79.

CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

MOTOR VEHICLE CLAIM

OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER

TO : INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04-05 IOB BUILDING
SINGAPORE 049711

VEHICLE OWNER : MS TING SHEAU MING

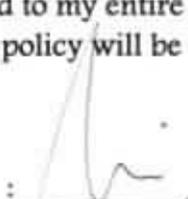
MOTOR POLICY NO : 2100490530 REGISTRATION NO : SLH8161G

VEHICLE MODEL : OUTLANDER 2.4 CVT AWD WIP NO : 24769

ACCIDENT DATE : 23.04.2018 THIRD PARTY : SBF1S

REPAIRER'S NAME : CYCLE & CARRIAGE AUTOMOTIVE PTE LTD
MITSUBISHI SERVICE CENTRE
209 PANDAN GARDENS
SINGAPORE 609339

I/We certify that the vehicle has been fully repaired to my entire satisfaction and that the payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.

OWNER/INSURED SIGNATURE : 

DATE : 27/5/18

TIME : 1320 hr



Exceptional Journeys

Surveyor : Taufikh
Company : LKK

Vic - 6841 2096

VEHICLE NO : SLH8161G
MODEL : MIT/OUTLANDER 2.4 CVT AWD
WIP : 24769

Material	: \$	<u>8,702.00</u>
Labour	: \$	<u>6,595.00</u>
Sub-Total	: \$	<u>15,297.00</u>
	:	
Less Excess	: \$	<u>-</u>
Total	: \$	<u>15,297.00</u>
GST 7%	: \$	<u>1,070.79</u>
Grand Total	: \$	<u>16,367.79</u>
Finalise By/Date	: <u>JoJo dtd 27/08/2018</u>	

Email : 27/08/18 2:64pm

REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 9 WORKING DAYS + 2 Days (1) Weekends
+ Days () Public Holiday
TOTAL DAYS REPAIR TOOK = 11

TP Claim INDIA - SBF1S

Claim GIA / LTA fee \$ 2.00

Claim Loss Use Rental

Claim Medical Fee / Others

Third Party Report

REPUBLIC OF SINGAPORE DRIVING LICENCE

License Number: **S7244083H**

Name: **TING SHEAU MING**

Birth Date: **26 Nov 1972**

Issue Date: **17 Nov 2009**

FOR C&C USE ONLY

081800126K




REPUBLIC OF SINGAPORE

IDENTITY CARD NO. **S7244083H**

Name: **TING SHEAU MING**

陈晓明

CHINESE

Date of Birth: **26-11-1972** Sex: **F**

Country of Birth: **SINGAPORE**




YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

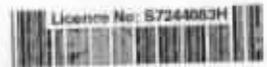
Class 2 Motor Cars and Motor Tractors the weight of which laden does not exceed 2500 kilograms

ISSUE DATE: **04 Dec 1996**

FOR C&C USE ONLY

License No: **S7244083H**

107 420A



8304453

FOR C&C USE ONLY

NRIC No: **S7244083H**

MALAYSIAN

Issue Date: **05-09-1998**

APT BLK 891B CHOA CHU KANG CRESCENT #07-80
SINGAPORE 682881

NRIC No: **S7244083H** Date: **14/05/2015**






Exceptional Journeys

Cycle & Carriage Automotive Pte Ltd

Mitsubishi Service Centre
209 Pandan Gardens Singapore 609339
Tel: 6568 4555 Fax: 6569 1056
Company no. 197701469G

Date: 27th February 2019

Mr Vic Alpeh (Case Handle)
LKK AUTO CONSULTANTS PTE. LTD.
Blk. 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Dear Sir/ Madam,

Re: Discharge Voucher for Accident Vehicles

Attached is the Discharge Voucher duly signed by the owner.

S/N	Discharge Voucher Claim Reference	Date of accident leading to claim	Vehicle No
1	MC20182355	23/04/2018	SLH8161H

Please issue the cheque to **CYCLE & CARRIAGE AUTOMOTIVE PTE LTD** and send the cheque to us at the following address.

CYCLE & CARRIAGE AUTOMOTIVE PTE LTD
209 PANDAN GARDENS,
SINGAPORE 609339.

We will be expecting to receive a cheque from you soon.

Regards,
JoJo Cheng
Customer Service
Cycle & Carriage - PG
Tel: +65 6568 4554

Our ref: SLH8161G
Your ref: CC4/III1807648/ha3

Date: 23rd January 2019

Mr Vic Alpeh (Case Handler)
LKK AUTO CONSULTANTS PTE. LTD.
Blk. 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Dear Sir/Madam,

RE: SUBMISSION OF DOCUMENTS FOR SLH8161G – DOA: 23/04/2018

Kindly be informed that our customer, Ms Ting Sheau Ming, owner of vehicle registration no. SLH8161G (insured with AIG) holds vehicle registration no. SBF1S which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below:

Repair Cost	:	\$ 16,367.79	
Loss of Use	:	\$ 2,889.00	(\$ 192.60 x 15 days)
GIA Search Fee	:	\$ 2.00	
Total	:	<u>\$ 19,258.79</u>	

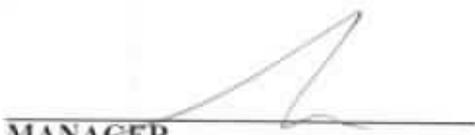
We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow En De at 91449137 or email him at andre.chow@cyclecarriage.com.sg **within 7 working days** from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be make payable to Cycle & Carriage Automotive Pte Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully,
CYCLE & CARRIAGE AUTOMOTIVE PTE LTD



MANAGER
SERVICE OPERATIONS - PG

AUTHORIZATION TO ACT

I, Ting Sheau Ming ("the third party claimant")
of Blk 691B Choa Chu Kang Crescent #07-60 S692691 (address), owner of
SLH8161G (vehicle no.) hereby authorize
Cycle & Carriage Automotive Pte Ltd
("the workshop") to act for me with respect to my claim for repair costs
and/or rental and/or loss of use ("claim") for my vehicle no. SLH8161G
that was damaged pursuant to the accident which occurred on 23/04/18
(date) along Irwell Bank Rd turning into River Valley Rd
(location) Involving vehicle no/s SBF 1S
(*the accident*).

I further authorized the workshop to settle my above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being
made in favour of the workshop.

I further acknowledge that any settlement the workshop any reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 24 day of 04 (month) 2018 (year)

Signed by "the third party claimant"

Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MC20182355
Claimant Ref: SLH8161G

CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

We/I, _____ ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 16,367.79 (repair cost), S\$ 2,889.00 (loss of ~~use~~rental), S\$ 2.00 (search fee), vehicle no. SLH8161G that was damaged pursuant to the accident which occurred on 23/04/2018 (date) at IRWELL BANK ROAD (location) involving vehicle no. SBF1S (insured vehicle). This is pursuant to the inspection conducted on 07/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TING SHEAU MING ("the third party claimant") of vehicle no. SLH8161G to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLH8161G (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 19,258.79 to CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

Dated this 27 day of February, 20 19

CLAIMANT:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____


Signed by "the workshop" (with chop) * 

Joo Cheng
G2581437T
209 Pandan Gardens
Singapore 609339

WITNESS:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____


Signed by appointed Surveyor 
LKK AUTO CONSULTANTS PTE LTD
199607198R
51 UBI AVENUE 1 #01-25
PAYA UBI INDUSTRIAL PARK (S) 408933



CYCLE & CARRIAGE

**CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**TAX INVOICE**

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

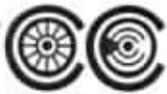
Invoice Name & Address	Owner Name & Vehicle Info
MS TING SHEAU MING BLK 691B CHOA CHU KANG CRESCENT #07-60 SINGAPORE 682691 Contact No Mobile: 90291389 07/05/	Cust No/Name /MS TING SHEAU MING Reg No/Reg Date SLH8161G / 21/11/2016 Date In/Mileage 07/05/2018/ 36072 Chassis/Package JMYXTGF3WGZ004222 /DC17 Engine No 4B12RR3685 Make/Model MIT/OUTLANDER 2.4 CVT AWD (G43) Colour/Trim A03 COOL SILVER MET/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00040	Cash	03/01/2019/ 14:35	TLA	881 / Jojo Cheng	24769	41426776

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M SUNDRY APPLY REAR WINDSCREEN SEALANT				80.00
M SUNDRY SUPPLY ANTI CORROSION FOR AFFECTED PORTIONS				240.00
M SUNDRY SUPPLY BODY SEALANT				160.00
E PNT88000 REPLACE REAR WINDSCREEN AND CONDUCT WATER LEAK TEST				240.00
E PNT88000 REMOVE AND INSTALL REAR TAILGATE TRIM, MECHANISM AND ELECTRONICS TO FACILITATE REPAIRS				275.00
E PNT88000 REMOVE AND INSTALL REAR COMPARTMENT TRIM, SPARE TYRE TO FACILITATE REPAIRS				275.00
E PNT88000 REMOVE AND INSTALL REAR PARKING SENSORS				80.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM				60.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				200.00
E PNT88000 RENEW DAMAGED PORTION ON FRONT BUMPER, FRONT BUMPER REINFORCEMENT, REAR BUMPER, REAR TAILGATE, REAR END PANEL, REPAIR REAR FLOOR PANEL AND REALIGN TO THE SAME				2475.00
E PNT98000 RESPRAY FRONT BUMPER, REAR BUMPER, REAR TAILGATE, REAR END PANEL, REAR FLOOR PANEL AND OTHER AFFECTED PORTIONS				2100.00
M SUNDRY SUPPLY C&C LOGO				40.00
M SUNDRY SUNDRY				30.00
S SPECIALISTJOB				120.00

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



CYCLE & CARRIAGE

**CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**TAX INVOICE**

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

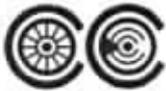
Invoice Name & Address	Owner Name & Vehicle Info
MS TING SHEAU MING BLK 691B CHOA CHU KANG CRESCENT #07-60 SINGAPORE 682691 Contact No Mobile: 90291389 07/05/	Cust No/Name /MS TING SHEAU MING Reg No/Reg Date SLH8161G / 21/11/2016 Date In/Mileage 07/05/2018/ 36072 Chassis/Package JMYXTGF3WGZ004222 /DC17 Engine No 4B12RR3685 Make/Model MIT/OUTLANDER 2.4 CVT AWD (G43) Colour/Trim A03 COOL SILVER MET/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00040	Cash	03/01/2019/ 14:35	TLA	881 / Jojo Cheng	24769	41426776

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
TO SUPPLY BOTH FRONT & REAR LICENSE PLATE RECTANGULAR & BLACK				
S SPECIALISTJOB				220.00
SUPPLY REVERSE SENSOR MIT OUTLANDER / A31				
X FACE,RR BUMPER	1.00	873.00	00.00	873.00
X REINFORCEMENT,RR BUMPER,LH	1.00	78.00	00.00	78.00
X BRKT,R/BMPR FACE SIDE,RH	1.00	12.00	00.00	12.00
X BRKT,R/BMPR FACE SIDE,LH	1.00	12.00	00.00	12.00
X CLIP,FR BUMPER	10.00	2.00	00.00	20.00
X EXTENSION,RR BUMPER	1.00	230.00	00.00	230.00
X MOULDING,RR BUMPER,LH	1.00	105.00	00.00	105.00
X W/STRIP,TAILGATE OPENING	1.00	211.00	00.00	211.00
X GARNISH,TAILGATE	1.00	489.00	00.00	489.00
X PANEL ASSY,TAILGATE	1.00	924.00	00.00	924.00
X DAM,TAILGATE,UPR	1.00	12.00	00.00	12.00
X DAM,TAILGATE SIDE	2.00	27.00	00.00	54.00
X DAM,TAILGATE,LWR	1.00	41.00	00.00	41.00
X STOPPER,WINDSHIELD GLASS	2.00	3.00	00.00	6.00
X LATCH,TAILGATE	1.00	470.00	00.00	470.00
X SWITCH,POWER T/GATE CLOSE	1.00	71.00	00.00	71.00
X FASTENER,WINDSHIELD	2.00	6.00	00.00	12.00
X PANEL,RR END	1.00	243.00	00.00	243.00
X GARNISH,FR BUMPER SIDE	1.00	110.00	00.00	110.00
X GARNISH,FR BUMPER SIDE	1.00	218.00	00.00	218.00
X EXTENSION,FR BUMPER	1.00	421.00	00.00	421.00
X FACE,FR BUMPER	1.00	810.00	00.00	810.00
X BRACKET,FR BUMPER SIDE,LH	1.00	18.00	00.00	18.00
X BRACKET,FR BUMPER SIDE,RH	1.00	18.00	00.00	18.00
X COVER,FR BUMPER	1.00	277.00	00.00	277.00
X REINFORCEMENT,FR BUMPER	1.00	549.00	00.00	549.00
X BOX,CARGO FLOOR	1.00	202.00	00.00	202.00
X LAMP ASSY,COMB,RR LH	1.00	594.00	00.00	594.00
X LAMP ASSY,TAIL,LH	1.00	501.00	00.00	501.00
X BUZZER,KEYLESS OPERATIO,RR	1.00	90.00	00.00	90.00

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



CYCLE & CARRIAGE

**CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**TAX INVOICE**

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
MS TING SHEAU MING BLK 691B CHOA CHU KANG CRESCENT #07-60 SINGAPORE 682691 Contact No Mobile: 90291389 07/05/	Cust No/Name /MS TING SHEAU MING Reg No/Reg Date SLH8161G / 21/11/2016 Date In/Mileage 07/05/2018/ 36072 Chassis/Package JMYXTGF3WGZ004222 /DC17 Engine No 4812RR3685 Make/Model MIT/OUTLANDER 2.4 CVT AWD (G43) Colour/Trim A03 COOL SILVER MET/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No	
CTP00040	Cash	03/01/2019/ 14:35	TLA	881 / Jojo Cheng	24769	41426776	
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
X	CARRIER, SPARE TIRE			1.00	251.00	00.00	251.00
X	MARK, OUTLANDER			1.00	94.00	00.00	94.00
X	GRILLE ASSY, RADIATOR			1.00	564.00	00.00	564.00
X	TRIM, RR END			1.00	122.00	00.00	122.00
Z	TEXT						
	INDIA TP CLAIM SBF1S						
	DOA: 23/04/2018						
	SURVEYOR: TAUFIKH NTUC 07/05/2018						
<i>"Guarantee your warranty, maintain with Cycle & Carriage."</i>							

Parts	8,702.00	Nett	15,297.00
Labour	5,705.00	7% GST on	1070.79
Standard Menu	0.00		
Specialist Job	340.00	Total Payable	16,367.79
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	550.00	Total Due	16,367.79
Total (w/o GST)	15,297.00		

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel 67532536 Fax:67567565
GST Reg No: 51-936900-M

Andra

chan's
www.chans.com.sg

TAX INVOICE

TING SHEAU MING

INVOICE : AR1805-0307
DATE : 23/05/2018
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201805-0049

ATTN: ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
Vehicle Reg No : SKT379Y	2,700.00
Make / Model : MITSUBISHI OUTLANDER 2.4 (AUTO)	
Rental Dates : Rental Billing From 07/05/2018 To 22/05/2018	
Period : 15 days	
Rental Rate : S\$ 192.60 Per Day (Including GST)	
Reference No : SLH8161G	

AMOUNT : S\$
TWO THOUSAND EIGHT HUNDRED EIGHTY-NINE
DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 2,700.00
GST 7% : 189.00
TOTAL S\$: 2,889.00

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

RENTAL AGREEMENT

201005-0049

Hirer's Name Timothy STEVEN MING		Date of Birth 26.11.1972	Passport/ Nric No. S7244083H	Nationality
Address 8913 PLOA CTR KANGI		Occupation	Driving Licence No	Date of Expiry
Crescent #0780		Postal Code 882891	Contact No	Mobile Phone No. 90291589
Joint Hirer's / Guarantor's Name SEAN POH JOO		Date of Birth	Passport/ Nric No. S1719849A	Nationality
Address		Occupation	Driving Licence No	Date of Expiry
Postal Code		Contact No	Mobile Phone No	

CHECK OUT

Date 7.5.18	Time 10.25am	Mileage KM	E	1/4	1/2	3/4	F
Date 20.5.18	Time 1.40pm	Mileage KM	Remarks India				

CHECK IN

IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability – First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability – First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	15	@	180	2700.00
DISCOUNT				
GST @ 7%				189.00
TOTAL				2889.00
EXTENSION				
Annotate				
Ret. SLH 8/6/16				
DEPOSIT (refundable) S\$			Nil	
CHANGED OVER FROM VEH.			DATE	

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
 I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature



for CHAN'S & SONS ENTERPRISE

VEHICLE NO.	SKT 379 Y	MODEL	Mai outback 24cc
FROM		RETURN	

*Estimate Date. For actual return see CHECK IN



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-061793
Date of Request: 24/04/2018

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd
241 Alexandra Road
Singapore 159931

Dear Sir/Madam,

Enquiry Date 24/04/2018
Enquiry By Andre Chow En De
TP Vehicle No. SBF1S
Accident Date 23/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SBF1S	India International Insurance Pte Ltd	08/08/2017-07/08/2018	63476100
SBF1S	India International Insurance Pte Ltd	20/09/2017-17/09/2018	63476100

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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RECORDS MANAGEMENT CENTRE

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Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-061793
Date of Request: 24/04/2018

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd
241 Alexandra Road
Singapore 159931

Dear Sir/Madam,

Enquiry Date 24/04/2018
Enquiry By Andre Chow En De
TP Vehicle No. SBF1S
Accident Date 23/04/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	26 Apr 2018 Edit Reg		25 Apr 2018 00:00 Edit Adj Rpt	\$15,297.00 Edit Estimates	\$15,297.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	PHUAH BEE LEE , ID: S7371367F								
Main Claimant:	TING SHEAU MING , ID: S7244083H								
Vehicle Reg. No.:	SLH8161G	Date of Loss:	23/04/2018 15:00 - :59 [17 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MC20182355	Policy/Cover Note No.:	M493480 (Comprehensive)						
Vehicle Reg. No. (Insured):	SBF1S	Policy No. (Claimant):	2100490530						
		Excess:							
Repairer:	Cycle & Carriage Automotive Pte Ltd (Pandan Gardens) 209 Pandan Gardens, 609339 West Coast - Tel: 65684501/65684518								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by C. Meenachi - 6347 6073]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 07/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • III_SG (26/02/2019): Alert - Adj Mandate Approved (\$19258.79) - SLH8161G - Claim Handler: C. Meenach... • III_SG (16/10/2018): Alert - Adj Mandate Approved (\$0.00) - SLH8161G - Claim Handler: C. Meenachi • III_SG (09/05/2018): Alert - Adj Mandate Approved (\$0.00) - SLH8161G - Claim Handler: C. Meenachi 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLH8161G (MC20182355)
[SBF1S]

TP

TING SHEAU MING

Apr 23 2018 3:00PM

[PHUAH BEE LEE]

Cycle & Carriage Automotive Pte Ltd

Upload Documents Upload Photos Compose New Letter			View	View in Browser
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/02/19 11:50	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
2	11/02/19 11:50	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
3	11/02/19 11:51	General View	 Load JPG	<input checked="" type="checkbox"/>
4	11/02/19 11:51	General View	 Load JPG	<input checked="" type="checkbox"/>
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
88	11/02/19 11:51	General View	 Load JPG	<input checked="" type="checkbox"/>
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128	11/02/19 11:51	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	25/04/18 17:57	ACCIDENT PHOTO 1	 Load JPG	<input checked="" type="checkbox"/>
2	25/04/18 17:57	ACCIDENT PHOTO 2	 Load JPG	<input checked="" type="checkbox"/>
3	25/04/18 17:57	ACCIDENT PHOTO 3	 Load JPG	<input checked="" type="checkbox"/>
4	25/04/18 17:57	ACCIDENT PHOTO 4	 Load JPG	<input checked="" type="checkbox"/>
5	25/04/18 17:57	ACCIDENT PHOTO 5.	 Load JPG	<input checked="" type="checkbox"/>
6	25/04/18 17:57	ACKNOWLEDGEMENT EMAIL TO III DD 25.04.2018	 Load PDF	
7	25/04/18 17:57	TP ESTIMATE + TP GIA REPORT	 Load PDF	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
8	03/05/18 13:22	EMAIL TO III		Load PDF
9	14/05/18 23:27	TP ESTIMATE - MARKED		Load PDF
10	14/02/19 12:31	WORKSHOP INVOICE		Load PDF
11	14/02/19 12:31	RENTAL RECEIPT		Load PDF
12	14/02/19 12:31	GIA SEARCH		Load PDF
13	14/02/19 12:31	LOD		Load PDF
14	06/03/19 11:01	DISCHARGE VOUCHER		Load PDF
15	06/03/19 11:01	AUTHORISATION TO ACT FORM		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	26/04/18 09:09	Singapore Accident Statement		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18007648/T1HA3Q2

Date: 06/03/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

M493480

Claimant Vehicle No : SLH8161G

Insured Vehicle No :

SBF1S

Date of Loss: 23/04/2018

Nature of Claim:

TP

Claim No: MC20182355

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLH8161G

Make & Model: MITSUBISHI OUTLANDER, 2.4 CVT (A)

Engine No: 4B12RR3685

Reg. Date: 21/11/2016 (Man. Year: 2016)

Chassis No: JMYXTGF3WGZ004222

Colour: Silver

Odometer: 36072 km

Engine Capacity: 2360 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: 225/55 R18

Rear Tyre Size: 225/55 R18

Front Left Side: Dunlop 6 mm

Rear Left Side: Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,692.00	9,112.00	5,580.00	37.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,710.00	6,185.00	4,525.00	42.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	25,402.00	15,297.00	10,105.00	39.78
+ GST 7.00/7.00% (S\$)	1,778.14	1,070.79	707.35	39.78
Nett Amount (S\$)	27,180.14	16,367.79	10,812.35	39.78
+ Car Rental (15.0 x S\$180.00/day + 7.00% GST) (S\$)		2,889.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		19,258.79		

INSPECTION

Date of Assignment: 25/04/2018

Date Inspected: 07/05/2018 Inspected At:

Cycle & Carriage Automotive Pte Ltd

(Pandan Gardens)

209 Pandan Gardens

Singapore 609339

Estimated Period of Repair: 9.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: VIC ALPEH

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

REPAIR DETAILS

Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 14 Feb 2019)
Parts: M1-SUV	MITSUBISHI OUTLANDER 2.4 CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLH8161G)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT AND REAR NUMBER PLATE WITH FRAME	Bent	120.00 FS	*120.00 FS
2	1		*REVERSE SENSOR TO FACILITATE REPAIRS	Not Working	220.00 FS	*220.00 FS
3	1		*C&C LOGO	Necessary	40.00 FS	*40.00 FS
4	1		*SUNDRY	Necessary	60.00 FS	*30.00 FS
5	1		*FACE,RR BUMPER	Deformed	873.00 FS	*873.00 FS
6	1		*REINFORCEMENT ,RR BUMPER,LH	Bent	78.00 FS	*78.00 FS
7	1		*REINFORCEMENT ,RR BUMPER,RH	Not Necessary	78.00 FS	*- FS
8	1		*BRKT ,R/BMPR FACE SIDE ,RH	Necessary	12.00 FS	*12.00 FS
9	1		*BRKT ,R/BMPR FACE SIDE ,LH	Necessary	12.00 FS	*12.00 FS
10	10		*CLIP,FR BUMPER	Necessary	20.00 FS	*20.00 FS
11	1		*EXTENSION ,RR BUMPER	Deformed	230.00 FS	*230.00 FS
12	1		*MOULDING ,RR BUMPER, RH	Not Necessary	105.00 FS	*- FS
13	1		*MOULDING ,RR BUMPER, LH	Deformed	105.00 FS	*105.00 FS
14	1		*W/STRIP ,TAILGATE OPENING	Cut	211.00 FS	*211.00 FS
15	1		*GAS SPRING ,TAILGATE ,LH	Not Necessary	196.00 FS	*- FS
16	1		*GAS SPRING ,TAILGATE ,RH	Not Necessary	196.00 FS	*- FS
17	1		*GARNISH ,TAILGATE	Deformed	489.00 FS	*489.00 FS
18	1		*PANEL ASSY ,TAILGATE	Bent	924.00 FS	*924.00 FS
19	1		*DAM ,TAILGATE ,UPR	Necessary	12.00 FS	*12.00 FS
20	2		*DAM,TAILGATE SIDE	Necessary	54.00 FS	*54.00 FS
21	1		*DAM,TAILGATE LWR	Necessary	41.00 FS	*41.00 FS
22	2		*STOPPER ,WINDSHIELD GLASS	Necessary	6.00 FS	*6.00 FS
23	1		*LATCH, TAILGATE	Bent	470.00 FS	*470.00 FS
24	1		*SWITCH ,POWER T/GATE CLOSE	Missing	71.00 FS	*71.00 FS
25	2		*FASTENER ,WINDSHIELD	Necessary	12.00 FS	*12.00 FS
26	1		*PANEL,RR END	Bent	243.00 FS	*243.00 FS
27	1		*GARNISH ,FR BUMPER SIDE	Deformed	110.00 FS	*110.00 FS
28	1		*GARNISH ,FR BUMPER SIDE	Cracked	218.00 FS	*218.00 FS
29	1		*GARNISH ,FR BUMPER SIDE	Not Necessary	48.00 FS	*- FS
30	1		*EXTENSION ,FR BUMPER	Deformed	421.00 FS	*421.00 FS
31	6		*CLIP,INST PANEL CONSOLE	Not Necessary	18.00 FS	*- FS
32	1		*CLIP,ENG ROOM COVER	Not Necessary	2.00 FS	*- FS
33	1		*GARNISH ,FR BUMPER ,LH	Not Necessary	78.00 FS	*- FS
34	1		*FACE,FR BUMPER	Deformed	810.00 FS	*810.00 FS
35	1		*BRACKET ,FR BUMPER SIDE ,LH	Necessary	18.00 FS	*18.00 FS
36	1		*BRACKET ,FR BUMPER SIDE ,RH	Necessary	18.00 FS	*18.00 FS
37	1		*COVER,FR BUMPER	Deformed	277.00 FS	*277.00 FS
38	1		*REINFORCEMENT ,FR BUMPER	Bent	549.00 FS	*549.00 FS
39	1		*REINF,FR BUMPER SIDE ,LH	Not Necessary	59.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*REINFORCEMENT ,FR BMPR SIDE	Not Necessary	21.00 FS	*- FS
41	1		*TRIM ,RR END	Deformed	122.00 FS	*122.00 FS
42	1		*BOX ,CARGO FLOOR	Deformed	202.00 FS	*202.00 FS
43	1		*LAMP ASSY ,COMB ,RR LH	Cut	594.00 FS	*594.00 FS
44	1		*LAMP ASSY ,LICENSE PLATE	Not Necessary	34.00 FS	*- FS
45	1		*LAMP ASSY ,TAIL ,LH	Cut	501.00 FS	*501.00 FS
46	1		*REFLECTOR ,TAIL LAMP ,LH	Not Necessary	99.00 FS	*- FS
47	1		*ANT ,KEYLESS OPERATION ,RR	Not Necessary	95.00 FS	*- FS
48	1		*BUZZER ,KEYLESS OPERATIO ,RR	Cracked	90.00 FS	*90.00 FS
49	1		*CARRIER ,SPARE TIRE	Bent	251.00 FS	*251.00 FS
50	1		*MUFFLER ,EXHAUST MAIN	Not Necessary	573.00 FS	*- FS
51	1		*PIPE,EXHAUST ,CTR	Not Necessary	1,624.00 FS	*- FS
52	1		*MARK ,OUTLANDER	Necessary	94.00 FS	*94.00 FS
53	1		*HEADLAMP ASSY ,LH	Not Necessary	2,104.00 FS	*- FS
54	1		*LAMP ASSY ,FOG ,FR	Not Necessary	220.00 FS	*- FS
55	1		*GRILLE ASSY ,RADIATOR	Cracked	564.00 FS	*564.00 FS
Total Parts (\$\$)					14,692.00	9,112.00

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	SUPPLY REAR WINDSCREEN SEALANT	New	80.00	80.00
2	SUPPLY ANTI CORROSION FOR AFFECTED PORTIONS	New	240.00	240.00
3	SUPPLY BODY SEALANT	New	160.00	160.00
4	REMOVE AND INSTALL REAR WINDSCREEN GLASS	New	240.00	240.00
5	REMOVE AND INSTALL REAR TAILGATE ,TRIM ,MECHANISM AND ELECTRONICS TO FACILITATE REPAIRS	New	550.00	275.00
6	REMOVE AND INSTALL REAR COMPARTMENT TRIM ,SPARE TYRE TO FACILITATE REPAIRS	New	550.00	275.00
7	REMOVE AND INSTALL REAR PARKING SENSORS	New	150.00	80.00
8	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM	New	100.00	60.00
9	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST	New	200.00	200.00
10	RENEW REAR EXHAUST	New	550.00	0.00
11	RENEW ACCIDENT DAMAGED PORTION ON FRONT BUMPER ,FRONT BUMPER REINFORCEMENT ,REAR BUMPER ,REAR TAILGATE ,REAR END PANEL ,REPAIR REAR FLOOR PANEL ,LH REAR FENDER AND REALIGN TO THE SAME	New	4,950.00	2,475.00
12	RESPRAY FRONT BUMPER ,REAR BUMPER ,REAR TAILGATE ,REAR END PANEL ,REAR FLOOR PANEL ,LH REAR FENDER AND OTHER AFFECTED PORTIONS	New	2,940.00	2,100.00
Gross Labour Cost (S\$)			10,710.00	6,185.00

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< END OF ESTIMATES >