

15/05/2018

INS. CASE OWNER:

MAVIS

CC 4 <sup>UP</sup> ATG1800

8134

D<sup>N</sup> 2/5/18

LKK:

IDAC:

Surveyor:

Bryan

DOI:

3/5/18

Date / Time:

2/5/18  
3/5/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLU7242A

Name of Insured:

UR

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

1/5/18

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

WFE 45 YR MASON

Driver Tel No.:

(V/L: YES / NO )

Claim No.:

22894656434

Policy No.:

94449414

Make / Model:

Toyota

Place of Accident:

MRL 45 BLDEFORD RD

OI GIA REPORT:

YES

NO

TP GIA REPORT:

YES

NO

Insured Liability:

%

Final ? Yes / No

SHA7876J



INSRS:

WSP:

Tel:

Liability:

RMKS:

Vhanni



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
2/5/18	SHA 7876J - NS / WSP / MRL / 45 YR MASON	Non-Reporting ltr (1st):	
2/5/18	SLU7242A - UR	Non-Reporting ltr (2nd):	
2/5/18		Non-Reporting ltr (Final):	
2/5/18		Notification ltr (if non-pickup):	
2/5/18		Call OI:	8/5/18 Email
2/5/18		After call ltr to OI:	01/06/18
8/5/18	Email letter to OI	Documentation Check List:	Handler Typist
31/05/18	1 mand 4/5 19K with 13 days. 2 m	Notification ltr (if non-pickup)	
31/05/18	Assignment sheet with handler	After call ltr to OI:	
31/05/18		Authorisation To Act:	
31/05/18		Release Voucher:	
31/05/18		Final Repair Bill:	
31/05/18		Car Rental Invoice:	
31/05/18		Towing Invoice:	
31/05/18		LTA / GIA:	
31/05/18		Medical Bill:	
31/05/18		PIR:	
31/05/18		Mandate/Reject Instruction:	
31/05/18		LOD:	
31/05/18		Payment Breakdown Form:	
31/05/18		Post-Repair Photos:	
31/05/18		Others:	

<b>PRELIMINARY ADVICE</b>		Date/Time:	Sent By:
<b>FINALIZATION</b>		Date/Time:	Confirm with:
Repair Cost:	SS	( days)	Reduction: %
<b>FINAL SETTLEMENT</b>		Date/Time:	Confirm with:
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.:
Repair Cost:	SS	20330.00	
Loss of Rental (LOR):	SS	( days)	X117.00
Loss of Use (LOU):	SS	(\$50 x days)	
Loss of income (LOI):	SS	(\$ x days)	
LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>
LOR + LOU	<input type="checkbox"/>	LOR + LOI	<input type="checkbox"/>
[Tick only one]			
GIA/LTA Search	SS	7.45	
Medical:	SS	-	
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost	SS	-	
Total:	SS		
<b>GLOBAL SUM \$:</b>			
<b>FINAL PAYMENT</b>		Date/Time:	Confirm with:
Payee 1:	SS	Name 1:	
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

COPY SENT  
20/8/18

- 1) Claim status: Normal/Reject/Private Settle  
 2) Report Format: WSP  
 3) Survey fee: \$320.00

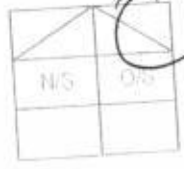
834/ pwb

COE Sept 2024  
2016 Sept

SHA 78365

From: \_\_\_\_\_ Date: \_\_\_\_\_  
Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
Inspected Vehicle No: \_\_\_\_\_  
Workshop ref: \_\_\_\_\_  
at: \_\_\_\_\_  
Insured: \_\_\_\_\_  
Policy No: \_\_\_\_\_  
Claims No: \_\_\_\_\_  
Sum Insured: \_\_\_\_\_ Expenses: \_\_\_\_\_  
(Client's Record)  
Make of Vch: \_\_\_\_\_

Type: M Car / M Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
Truck / Trailer or  
Make: Hyundai I40 1685  
Colour: Blue A/C: Insured / Std / NI / NA  
Sp Reader: 217648 Tilt: Insured / Std / NI / NA  
Eng No: D4FDG U672873  
C No: KMHLB41UMGU093648  
Gen Cond: 6 / Fair / Poor / Burnt  
Steering: 6 / Jammed / Leaked / Burnt or  
Brake: 6 / Jammed / Leaked / Burnt or  
Mod: 0 / S/Rim / STD A/Rim or  
Tyre Size: F: 205/60 R16  
R: ———



BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or Hankook

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

Bal. or Market Value: \_\_\_\_\_  
IDAC Accident Report: \_\_\_\_\_ Consistent? Yes or No  
GIA / PP / Gen: \_\_\_\_\_ Consistent? Yes or No  
Est. Repair: 13 days Res: Yes or No  
Lum Sum: 20 % 3-Val: Yes or No

Front: \_\_\_\_\_ Rear: \_\_\_\_\_  
R/Bal: S mm R/Bal: S mm  
L/Bal: S mm L/Bal: S mm  
D.O.A: 01/05/2018 D.O.I: 03/05/18

CA / REV / REP / 24 HRS

Survey held at: Chunni AMK

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

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

Front o/s

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

Date / Time Action / Instruction

AIG SLU 7292A

8/6/18 confirm US \$19000.00 with 13 working days

(red- \$14908.04  
40-1.)

How/Time File Pass to? ☐ : Preli. Report  
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:  
Transportation

Report Format:

Lum Sum / LB / IS

Add Fee: ☐ Site Insp (\$)  
☐ Interview (\$)  
☐ Testimony (\$)  
☐ Witness fee (\$)





# 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 : CC4/LCR18008134/Dwb3

78 SHENTON WAY #08-16  
CHARTIS BUILDINGS SINGAPORE 079120

Date : 03-05-2018



Code : LCR

## Policy Particulars :- THIRD PARTY CLAIM

1.	Insured Veh.	SLU 7292A	Veh. Inspected	SHA 7836J
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	03/05/2018

## Vehicle Particulars & Condition

2.	Make & Model	c.c	0
	Engine No.	HIDDEN	Year of Reg.
	Chassis No.		Colour
	Odometer	-	Steering
	Brakes		Modification
	General		

## Conditions of Tyres

3.		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm

## Description of Damages

4.

## General Information

5.	Accident Date	01/05/2018	Inspection Date
	Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.	

## Remarks

5a.

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.  
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

Soon Hock  
To answer by (see)

DATE : 2.05.2018

TEL : 6542 5119

FAX : 6542 6039

AIG

MAKE	MODEL	Parts Description/ Labour	Type	Unit Price	Amount
VEHICLE NO : 512	HYUNDAI i40				
Qty					
		Bonnet <i>dent</i>		\$ 91.30	\$ 1,526.00
		Bonnet Hinge (LH/RH) <i>bt</i>			\$ 182.60
		Radiator Grille <i>chrome</i>			\$ 1,480.00
		Radiator Grille H Emblem <i>chrome</i>			\$ 290.80
		Radiator Grille Chrome Moulding <i>chrome</i>			\$ 395.50
		Front Bumper Cover <i>dent</i>			\$ 1,052.20
		Front Bumper Sponge <i>tear</i>			\$ 142.20
		Front Bumper Reinforcement <i>bt</i>			\$ 526.10
		Front Bumper Grille (RH) <i>deformed</i>			\$ 285.50
		Front Bumper Grille Airduct (RH) <i>s/c</i>			\$ 155.00
		Front Bumper Lip <i>s/c</i>			\$ 62.50
		Front Bumper Bracket Top (LH/RH) <i>o/s broken</i>	N/S <i>s/c</i>	\$ 22.40	\$ 44.80
		Front Bumper Bracket (LH/RH) <i>o/s broken</i>	N/S <i>s/c</i>	\$ 24.60	\$ 49.20
		Front Bumper Retainer Mounting <i>o/s broken</i>	N/S <i>s/c</i>	\$ 9.20	\$ 18.40
		Headlamp Support Top Cover <i>s/c</i>			\$ 398.00
		Headlamp Support Panel Assy <i>broken</i>		\$ 1,388.00	\$ 1,067.50
		Headlamp (LH/RH) <i>broken</i>			\$ 14.40
		Headlamp Halogen Bulb (RH) <i>s/c</i>			\$ 850.20
		Radiator <i>2 bt</i>			\$ 792.95
		Radiator Fan Blade, Cowling, Motor Assy <i>NA</i>			\$ 6.50
		Radiator Bracket (RH) <i>s/c</i>			\$ 35.00
		Radiator Guard <i>2 s/c</i>			\$ 619.00
		Front Fender (RH) <i>bt</i>			\$ 1,575.50
		Front Fender Apron Panel (RH) <i>bt</i>			\$ 169.80
		Front Fender Shield (RH) <i>distorted</i>			\$ 1,137.35
		Aircon Condenser <i>2 bt</i>			\$ 1,059.25
		Front Windscreen Glass <i>chips</i>			\$ 60.00
		Front Windscreen Moulding <i>chrome</i>			\$ 91.20
		Wiper Panel Top Garnish <i>s/c</i>			\$ 61.90
		Wiper Container <i>deformed</i>			\$ 65.90
		Wiper Container Motor <i>dam</i>			\$ 351.90
		Front Wheel Rim (RH) <i>NA</i>			\$ 150.70
		Front Wheel Hub Cap (RH) <i>NA</i>			\$ 258.50
		Front Wheel Bearing <i>2x dam</i>			\$ 342.20
		Front Shock Absorber (Assy) (RH) <i>distorted</i>			\$ 75.10
		Front Shock Absorber Mounting (RH) <i>NA</i>			\$ 1,069.55
		Front Drive Shaft (RH) <i>NA</i>			\$ 2,184.00
		Rack & Pinion Assy <i>distorted</i>			\$ 69.50
		STG Tie End <i>distorted</i>			\$ 252.30
		Stabilizer Bar <i>NA</i>			\$ 16.10
		Stabilizer Bar Bush (RH) <i>NA</i>			\$ 81.70
		Stabilizer Bar Link <i>NA</i>			\$ 24.00
		Stabilizer Bracket <i>NA</i>			\$ 715.10
		Front Suspension Lower Arm (RH) <i>distorted</i>			\$ 1,575.85
		Front Chassis Member <i>o/s bent</i>			\$ 582.95
		Knuckle Arm (RH) <i>distorted</i>			

			SHA 7836J	
Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Engine Under Cover & turn			S 343.10 ✓
	Engine Crossmember <del>not</del> distanced			S 2,236.90 ✓
	ABS Sensor, RH <del>not</del>			S 261.50 X
	Electric Power Steering <del>not</del>			S 4,880.50 X
				S 32,462.70
				S 6,492.54
				S 25,970.16
	SUB TOTAL		23687.60	
	LESS 20%		18950.08	
	DISCOUNTED TOTAL			
	Front Windscreen Sealant <del>not</del>			S 46.00 Nett ✓
	Front ERP Sticker <del>not</del>			S 26.00 Nett ✓
	Front Tyre (RH) <del>not</del>			S 216.00 Nett X
			72.00	
				S 288.00
	Labour Charge			S 1,600.00 1000/-
	Panel Beating			S 1,250.00 800/-
	Spray Painting Charge			S 50.00 20/-
	Wiring Charge			S 100.00 40/-
	Tuff Kote			S 60.00 <del>not</del>
	Towing Charge			S 400.00 180/-
	Front Chassis Alignment Charge			S 400.00 <del>not</del> 180/-
	Remove/Refix Undercarriage (FRT)			S 120.00 <del>not</del> 60/-
	FRT Wheel Alignment			S 150.00 80/-
	Remove/Refix Aircon & Refill Gas			S 120.00 80/-
	Remove/Refix Front Windscreen Glass			S 90.00 <del>not</del>
	Remove/Refix Cushion & Upholstery Front			
				S 4,340.00
	TOTAL LABOUR			
	ESTIMATE TOTAL			S 30,598.16
				21472.08
			Supp	3085.88
				24557.96
			L/S	19000/-

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 and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:

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

14-05-18:13:43 :Chunni Motor Works Pte Ltd

Soon Hock

# 1/1  
Kh Me

# CHUNNI MOTOR WORK PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHA 7836J (Supplementary)

DATE : 8.05.2018

TEL : 6542 5119

FAX : 6542 6039

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Fan Belt <i>turn</i>			S 155.00
	Fan Belt Tensioner <i>Down</i>			S 260.80
	Pulley-Idler <i>Down</i>			S 189.50
	Water Pump Assy <i>NN</i>			S 280.00
	Timing Chain Outlet Cover <i>Down</i>			S 958.40
	Timing Chain Casket Upper <i>NK</i>			S 128.50
	Timing Chain Casket Lower <i>NK</i>			S 100.80
	Alternator Assy <i>distorted</i>			S 1,124.15
	Radiator Spare Tank <i>crack</i>			S 48.00
	Aircon Suction & Liquid Hose <i>st</i>			S 658.90
	Aircon Discharge Hose <i>st</i>			S 233.30

3857.35

3085.88

SUB TOTAL  
LESS 20%  
DISCOUNTED TOTAL

15/05/2018 @ 1408 hrs.

*[Signature]*

LKK Auto

*[Signature]*

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Acknowledged by Repairer

Signature:

Date:

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



## CHUNNI MOTOR WORK PTE LTD

To Survey by (See)

## REPAIR ESTIMATE\*

DATE : 2.05.2018

VEHICLE NO : SHA 7836J

TEL : 6542 5119

MAKE :

FAX : 6542 6039 AIG

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Bonnet <i>dent</i>		\$ 91.30	\$ 1,526.00	✓
	Bonnet Hinge (LH/RH) <i>bt</i>			\$ 182.60	✓
	Radiator Grille <i>chrome</i>			\$ 1,480.00	✓
	Radiator Grille H Emblem <i>nic</i>			\$ 290.80	✓
	Radiator Grille Chrome Moulding <i>chrome</i>			\$ 395.50	✓
	Front Bumper Cover <i>Dented</i>			\$ 1,052.20	✓
	Front Bumper Sponge <i>turn</i>			\$ 142.20	✓
	Front Bumper Reinforcement <i>bt</i>			\$ 526.10	✓
	Front Bumper Grille (RH) <i>deformed</i>			\$ 285.50	✓
	Front Bumper Grille Airduct (RH) <i>svc</i>			\$ 155.00	x
	Front Bumper Lip <i>svc</i>			\$ 62.50	x
	Front Bumper Bracket Top (LH/RH) <i>o/s broken</i> <i>N/S SVC</i>	\$	22.40	\$ 44.80	✓
	Front Bumper Bracket (LH/RH) <i>o/s broken</i> <i>N/S SVC</i>	\$	24.60	\$ 49.20	✓
	Front Bumper Retainer Mounting <i>o/s broken</i> <i>N/S SVC</i>	\$	9.20	\$ 18.40	✓
	Headlamp Support Top Cover <i>svc</i>			\$ 398.00	x
	Headlamp Support Panel Assy <i>broken</i>			\$ 1,067.50	✓
	Headlamp (LH/RH) <i>broken</i>	\$	1,388.00	\$ 2,776.00	✓
	Headlamp Halogen Bulb (RH) <i>svc</i>			\$ 14.40	x
	Radiator <i>2 bt</i>			\$ 850.20	✓
	Radiator Fan Blade, Cowling, Motor Assy <i>nm</i>			\$ 792.95	x
	Radiator Bracket (RH) <i>svc</i>			\$ 6.50	x
	Radiator Guard <i>svc</i>			\$ 35.00	x
	Front Fender (RH) <i>bug</i>			\$ 619.00	✓
	Front Fender Apron Panel (RH) <i>bug</i>			\$ 1,575.50	✓
	Front Fender Shield (RH) <i>distorted</i>			\$ 169.80	✓
	Aircon Condenser <i>2 bt</i>			\$ 1,137.35	✓
	Front Windscreen Glass <i>chrome</i>			\$ 1,059.25	✓
	Front Windscreen Moulding <i>nic</i>			\$ 60.00	✓
	Wiper Panel Top Garnish <i>svc</i>			\$ 91.20	x
	Wiper Container <i>deformed</i>			\$ 61.90	✓
	Wiper Container Motor <i>dam</i>			\$ 65.90	✓
	Front Wheel Rim (RH) <i>nm</i>			\$ 351.90	x
	Front Wheel Hub Cap (RH) <i>nm</i>			\$ 150.70	x
	Front Wheel Bearing <i>dam</i>			\$ 258.50	x
	Front Shock Absorber (Assy) (RH) <i>distorted</i>			\$ 342.20	✓
	Front Shock Absorber Mounting (RH) <i>nm</i>			\$ 75.10	x
	Front Drive Shaft (RH) <i>nm</i>			\$ 1,069.55	x
	Rack & Pinion Assy <i>distorted</i>			\$ 2,184.00	✓
	STG Tie End <i>distorted</i>			\$ 69.50	✓
	Stabilizer Bar <i>nm</i>			\$ 252.30	x
	Stabilizer Bar Bush (RH) <i>nm</i>			\$ 16.10	x
	Stabilizer Bar Link <i>nm</i>			\$ 81.70	x
	Stabilizer Bracket <i>nm</i>			\$ 24.00	x
	Front Suspension Lower Arm (RH) <i>distorted</i>			\$ 715.10	✓
	Front Chasis Member <i>o/s Bent</i>			\$ 1,575.85	✓
	Knuckle Arm (RH) <i>distorted</i>			\$ 582.95	✓

# CHUNNI MOTOR WORK PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHA 7836J (Supplementary)

MAKE :

MODEL : HYUNDAI i40

DATE : 8.05.2018

TEL : 6542 5119

FAX : 6542 6039

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Fan Belt <i>turn</i>			\$ 155.00
	Fan Belt Tensioner <i>Dem</i>			\$ 260.80
	Pulley-Idler <i>Dem</i>			\$ 189.50
	Water Pump Assy <i>NN</i>			\$ 280.00
	Timing Chain Outlet Cover <i>Dem</i>			\$ 958.40
	Timing Chain Casket Upper <i>NK</i>			\$ 128.50
	Timing Chain Casket Lower <i>NK</i>			\$ 100.80
	Alternator Assy <i>distorted</i>			\$ 1,124.15
	Radiator Spare Tank <i>crack</i>			\$ 48.00
	Aircon Suction & Liquid Hose <i>is +</i>			\$ 658.90
	Aircon Discharge Hose <i>is +</i>			\$ 233.30
SUB TOTAL				\$ 4,137.35
LESS 20%				\$ 827.47
DISCOUNTED TOTAL				\$ 3,309.88

15/05/2018 @ 1408 hrs.

*[Signature]*

LKK Auto

*[Signature]*

LKK Auto Consultants hence notify the Repairer of the following:

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- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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



> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type: Company  
Owner ID: 3821R

### Vehicle Details

Vehicle No.: SHA7836J  
Vehicle to be Exported: Yes  
Intended De-registration Date: 16 May 2018  
Vehicle Make: HYUNDAI  
Vehicle Model: I40 1.7 CRDI F/L AT ABS AIRBAG 4DR  
Primary Colour: Blue  
Manufacturing Year: 2016  
Engine No.: D4FDGU672873  
Chassis No.: KMHLB41UMGU093648  
Maximum Power Output: 100.0 kW (134 bhp)  
Open Market Value: \$18,899.00  
Original Registration Date: 29 Sep 2016  
First Registration Date: 29 Sep 2016  
Transfer Count: 0  
Actual ARF Paid: \$18,899.00

### Intended PARF Rebate Details

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 28 Sep 2024  
PARF Rebate Amount: \$14,174.00

### Intended COE Rebate Details

COE Expiry Date: 28 Sep 2024  
COE Category: A - Car up to 1600cc & 97kW (130bhp)  
COE Period(Years): 8  
PQP Paid: \$42,672.00  
COE Rebate Amount: \$33,959.00  
Total Rebate Amount: \$48,133.00

### Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 16 May 2018

OK

118

**Vivian Lau (LKKAUTO)**

---

**From:** Vivian Lau (LKKAUTO)  
**Sent:** Tuesday, 8 May, 2018 2:37 PM  
**To:** 'eyap@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)  
**Subject:** ACCIDENT INVOLVING SLU 7292A AND SHA 7836J ON 01/05/2018

Our Ref: CC4/LCR18008134/Dwb3

08 May 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLU 7292A AND SHA 7836J ON 01/05/2018**

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.

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: fax: 6741-4108

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

Your Ref : SLU 7292A  
Our Ref : SHA 7836J

Abdul Rashid Bin Daud Mohamed Sultan c/o  
**CHUNNI MOTOR WORK PTE LTD**  
Blk 10 Ang Mo Kio Industrial Park 2A  
#03-19 AMK AutoPoint  
Singapore 568047

Date : 05/06/18

The Motor Claims Department

**WITHOUT PREJUDICE**

AIG to LKK Auto Consultants Pte Ltd  
51 Ubi Ave 1 #01-25  
Paya Ubi Ind Park  
Singapore 408933

Dear Sir / Madam,

**RE: ACCIDENT INVOLVING SHA 7836J / SLU 7292A On 01/05/2018**

**ALONG Junction of Bideford Rd & Cairnhill Circle**

I am the owner/hirer of motor vehicle/taxi, SHA 7836J, which was involved in the above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

1) Cost of Repair	S\$ 20,330.00
2) Loss of Rental	S\$ 2,457.00
3) Loss of Income	S\$ 1,050.00
4) GIA Report Fee	S\$
5) LTA Search Fee	S\$ 7.45
6) Survey Report Fee	S\$
	<u>S\$ 23,844.45</u>

We enclose herewith the following relevant supporting documents :

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully

Attached CTO doc!

**TAX INVOICE**

ABDUL RASHID BIN DAUD MOHAMED SULTAN APT BLK 187 PASIR RIS STREET 11 #09-90 SINGAPORE 510187	VEHICLE NO SHA 7836 J	DATE 30.05.2018
	MAKE HYUNDAI	INVOICE NO 8026
	MODEL I40	ACC DATE/TIME 01.05.2018 @ 06:25 HRS

Cost of Repair		\$ 19,000.00
	<b>Sub-total</b>	\$ 19,000.00
	<b>Add : 7 % - GST</b>	\$ 1,330.00
	<b>Total</b>	<u>\$ 20,330.00</u>

(SINGAPORE DOLLARS TWENTY THOUSAND THREE HUNDRED AND THIRTY  
ONLY)



## LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SHA 7836J / SLU 7292A

ALONG Junction of Bideford Rd & Cairnhill Circle ON 01.05.2018

I, Abdul Rashid Bin Daud Mohamed Sultar, NRIC NO. S 0252462G of

Blk 187 Pasir Ris Street 11 # 09-90 (S) 510187

Owner/hirer of motor vehicle Registration No SHA 7836J, insured by

Ms First Capital Insurance Ltd under Policy No. D-18088937MFSH

do hereby authorize M/s **Chunni Motor Work Pte Ltd** as my authorized representative to write,

negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle

Registration No. SLU 7292A in respect of the above mentioned accident. I also

hereby authorize that the agreed settlement sum ( cost of repair, loss of use, earnings and rental,

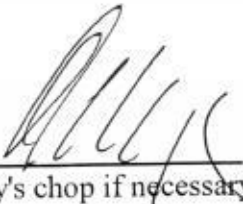
Survey report fee, LTA fee & GIA report fee ) be made in favour of my representative, M/s

**Chunni Motor Work Pte Ltd** and that the said payment be forwarded to them as full and final

discharge of my claim.

Dated : 01.05.2018

Signature :

  
( Company's chop if necessary )

SHA 78361

[illegible]



Our Ref: CT18050004

Date: 03 May 2018



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 01/05/2018 @ 06:25 hrs  
ALONG JUNCTION OF BIDEFORD RD AND CAIRNHILL CIRCLE  
INVOLVING SLU7292A

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 **SHA7836J** (the "Taxi"). The Taxi was hired to **ABD RASHID B D MD S IC NO S0252462G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** per day (inclusive of GST).

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

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

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

Yours faithfully

Christine Tay  
Assistant Manager, Fleet Safety

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

Receipt

[https://vrl.lta.gov.sg/lta/vrl/action/completePayment?FUNCTION\\_1...](https://vrl.lta.gov.sg/lta/vrl/action/completePayment?FUNCTION_1...)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 May 2018 / 09:07:40

Receipt Date/Time : 02 May 2018 / 09:07:40

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180502-000227

Previous Receipt No. :

**S/N Item Description/  
Business Transaction Reference  
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLU7292A

As at 01 May 2018/06:25:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLU7292A

Enquiry Fee

20180502090634604689

7.00 0.49 7.49

**Sub-Total**

7.00 0.49 7.49

**Total Before Rounding**

7.00 0.49 7.49

**Rounding Difference**

0.04

**Total Amount Payable**

7.45

**Paid By**20180502090645883 Direct Debit: eNETS Debit  
(Internet Banking)

7.45

**Total**

7.45

**Cash Change**

0.00

**Tendered Amount**

7.45

**Excess Refundable Amount**

0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Vehicle Insurance Particulars Enquiry

<https://vri.lta.gov.sg/ita/vri/action/insEnquiryPaymentAck?FUNCTI...>**Vehicle Insurance Particulars Result**

Vehicle No.	Incident Date/Time	Insurance Company Name
SLU7292A	01 May 2018 / 06:25:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Print

OK

Save as PDF

## View Received Message

This mail is associated with :

**\*SHA7836J (8289465643SG)**  
**[SLU7292A]**

TP  
COMFORT TRANSPORTATION PTE LTD  
May 1 2018 6:00AM  
[LCR PTE LTD]  
Chunni Motor Work Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 17/08/2018 16:10 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$21939.45) - SHA7836J - Claim Handler: Chew, Mavis

Approved:21939.45.

### DOCUMENTS SUMMARY

There are no documents.

## Vivian Lau (LKKAuto)

---

**From:** Mavis, Chew <Chew.Mavis@aig.com>  
**Sent:** Friday, 17 August, 2018 4:13 PM  
**To:** Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto); Zayyer (LKKAuto); Admin A; Admin-D (LKKAuto)  
**Subject:** #8289465643SG003#023# | Veh: SHA7836J, DOA: 01.05.18

Dear LKK

We have resolved this PD matter with Chunni Motor.

Appreciate if you can upload your survey report, photos, invoice and all other related documents in Merimen soonest possible.

Thank you.

Best Regards,

Ms. Mavis Chew

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120

Tel +(65) 6419 1970 | Fax +(65) 6835 7416

[chew.mavis@aig.com](mailto:chew.mavis@aig.com) | [www.aig.com.sg](http://www.aig.com.sg)

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 May 2018 <a href="#">Edit Reg</a>		03 May 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$19,000.00</b> <a href="#">Edit Estimates</a>	<b>S\$19,000.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>
------	-----------	---------------	-----------	--------------------------

**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	LCR PTE LTD, Co. Reg. No.: 20164597K			
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R			
Vehicle Reg. No.:	SHA7836J	Date of Loss:	01/05/2018 06:00 - :59 [19 Months and 2 Days From LTA Reg Date (Man Yr)]	
Claim Type:	TP / 8289465643SG	Policy/Cover Note No.:	0999994770	
Vehicle Reg. No. (Insured):	SLU7292A	Policy No. (Claimant):	D-18088936MFSH	
		Excess:		
Repairer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162			
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by <b>Chew, Mavis</b> ] Chew.Mavis@aig.com			
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311			
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by <b>BRYAN TANI</b> ] ... [Final Rpt due 14/05/2018]			

**ASSOCIATED MAIL RECEIVED** [View All](#) [Compose Case Mail](#)

- AIG\_SG\_EXPRESS (17/08/2018): Alert - Adj Mandate Approved (S\$21939.45) - SHA7836J - Claim Handler: Chew, Mavi...

**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

\*SHA7836J (8289465643SG)  
[SLU7292A]  
TP  
COMFORT TRANSPORTATION PTE LTD  
May 1 2018 6:00AM  
[LCR PTE LTD]  
Chunni Motor Work Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser</span>	
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Video			1 per page	<input checked="" type="checkbox"/>
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Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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165	30/05/18 10:23	Finishing Photo	Load JPG	<input checked="" type="checkbox"/>
166	30/05/18 10:23	Finishing 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	03/05/18 17:06	TP EST & GIA REPORT	Load PDF	
2	03/05/18 17:06	EMAIL FROM AIG DD 02052018	Load PDF	
3	08/05/18 14:39	Email letter to OI ACCIDENT INVOLVING SLU 7292A AND SHA 7836J ON 01.05.2018	Load PDF	
4	22/05/18 08:32	TP ESTIMATE- MARKED	Load PDF	
5	23/07/18 12:38	RENTAL RECEIPT	Load PDF	
6	23/07/18 12:38	LTA SEARCH	Load PDF	
7	10/08/18 11:41	Email to AIG to seek mandate SHA 7836J	Load PDF	
8	20/08/18 11:33	Email from AIG to survey report 20.8.18	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/05/18 11:45	OI GIA REPORT	Load PDF	

## Documents Checklist

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

**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)****Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

## 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/LCR18008134/DWB3Q2

Date: 20/08/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994770  
**Claimant Vehicle No :** SHA7836J **Insured Vehicle No :** SLU7292A  
 Date of Loss: 01/05/2018 Nature of Claim: TP Claim No: 8289465643SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SHA7836J**  
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDGU672873  
 Reg. Date: 29/09/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU093648  
 Colour: Blue Odometer: 217648 km  
 Engine Capacity: 1685 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16  
 Front Left Side: Hankook 5 mm Rear Left Side: Hankook 5 mm  
 Front Right Side: Hankook 5 mm Rear Right Side: Hankook 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	29,568.04	22,107.96	7,460.08	25.23
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,340.00	2,450.00	1,890.00	43.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>33,908.04</b>	<b>24,557.96</b>	<b>9,350.08</b>	<b>27.57</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>19,000.00</b>		
(S\$)	33,908.04	19,000.00	14,908.04	43.97
<b>+ GST 7.00/7.00% (S\$)</b>	<b>2,373.56</b>	<b>1,330.00</b>	<b>1,043.56</b>	<b>43.97</b>
<b>Nett Amount (S\$)</b>	<b>36,281.60</b>	<b>20,330.00</b>	<b>15,951.60</b>	<b>43.97</b>
<b>Global Sum Settlement (S\$)</b>		<b>0.00</b>		

## INSPECTION

Date of Assignment: 03/05/2018  
 Date Inspected: 03/05/2018 Inspected At: Chunni Motor Work Pte Ltd (HQ)  
 Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint  
 Singapore 568047  
 Estimated Period of Repair: 13.0 days



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**Adjuster:** BRYAN TANI**Manager:** VIVIAN LAU PEI FENG

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BONNET	Dented	1,526.00 FL	*1,526.00 FL
2	2		*BONNET HINGE (LH/RH)	Bent	182.60 FL	*182.60 FL
3	1		*RADIATOR GRILLE	Cracked	1,480.00 FL	*1,480.00 FL
4	1		*RADIATOR GRILLE H EMBLEM	Necessary	290.80 FL	*290.80 FL
5	1		*RADIATOR GRILLE CHROME MOULDING	Cracked	395.50 FL	*395.50 FL
6	1		*FRONT BUMPER COVER	Dented	1,052.20 FL	*1,052.20 FL
7	1		*FRONT BUMPER SPONGE	Torn	142.20 FL	*142.20 FL
8	1		*FRONT BUMPER REINFORCEMENT	Bent	526.10 FL	*526.10 FL
9	1		*FRONT BUMPER GRILLE (RH)	Distorted	285.50 FL	*285.50 FL
10	1		*FRONT BUMPER GRILLE AIRDUCT (RH)	Serviceable	155.00 FL	*- FL
11	1		*FRONT BUMPER LIP	Serviceable	62.50 FL	*- FL
12	1		*FRONT BUMPER BRACKET TOP (LH/RH)	O/S Broken / N/S Serviceable	44.80 FL	*22.40 FL
13	1		*FRONT BUMPER BRACKET (LH/RH)	O/S Broken / N/S Serviceable	49.20 FL	*24.60 FL
14	1		*FRONT BUMPER RETAINER MOUNTING	O/S Broken / N/S Serviceable	18.40 FL	*9.20 FL
15	1		*HEADLAMP SUPPORT TOP COVER	Serviceable	398.00 FL	*- FL
16	1		*HEADLAMP SUPPORT PANEL ASSY	Broken	1,067.50 FL	*1,067.50 FL
17	2		*HEADLAMP (LH/RH)	Broken	2,776.00 FL	*2,776.00 FL
18	1		*HEADLAMP HALOGEN BULB (RH)	Serviceable	14.40 FL	*- FL
19	1		*RADIATOR	Bent	850.20 FL	*850.20 FL
20	1		*RADIATOR FAN BLADE ,COWLING ,MOTOR ASSY	Not Necessary	792.95 FL	*- FL
21	1		*RADIATOR BRACKET (RH)	Serviceable	6.50 FL	*- FL
22	1		*RADIATOR GUARD	Serviceable	35.00 FL	*- FL
23	1		*FRONT FENDER (RH)	Buckled	619.00 FL	*619.00 FL
24	1		*FRONT FENDER APRON PANEL (RH)	Buckled	1,575.50 FL	*1,575.50 FL
25	1		*FRONT FENDER SHIELD (RH)	Dislodged	169.80 FL	*169.80 FL
26	1		*AIRCON CONDENSER	Bent	1,137.35 FL	*1,137.35 FL
27	1		*FRONT WINDSCREEN GLASS	Cracked	1,059.25 FL	*1,059.25 FL
28	1		*FRONT WINDSCREEN MOULDING	Necessary	60.00 FL	*60.00 FL
29	1		*WIPER PANEL TOP GARNISH	Serviceable	91.20 FL	*- FL
30	1		*WIPER CONTAINER	Deformed	61.90 FL	*61.90 FL
31	1		*WIPER CONTAINER MOTOR	Damaged	65.90 FL	*65.90 FL
32	1		*FRONT WHEEL RIM (RH)	Not Necessary	351.90 FL	*- FL
33	1		*FRONT WHEEL HUB CAP (RH)	Not Necessary	150.70 FL	*- FL
34	1		*FRONT WHEEL BEARING	Damaged	258.50 FL	*258.50 FL
35	1		*FRONT SHOCK ABSORBER (ASSY) (RH)	Distorted	342.20 FL	*342.20 FL
36	1		*FRONT SHOCK ABSORBER MOUNTING (RH)	Not Necessary	75.10 FL	*- FL
37	1		*FRONT DRIVE SHAFT (RH)	Not Necessary	1,069.55 FL	*- FL
38	1		*RACK & PINION ASSY	Distorted	2,184.00 FL	*2,184.00 FL
39	1		*STG TIE END	Distorted	69.50 FL	*69.50 FL
40	1		*STABILIZER BAR	Not Necessary	252.30 FL	*- FL
41	1		*STABILIZER BAR BUSH (RH)	Not Necessary	16.10 FL	*- FL
42	1		*STABILIZER BAR LINK	Not Necessary	81.70 FL	*- FL
43	1		*STABILIZER BRACKET	Not Necessary	24.00 FL	*- FL
44	1		*FRONT SUSPENSION LOWER ARM (RH)	Distorted	715.10 FL	*715.10 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
45	1		*FRONT CHASIS MEMBER O/S	Bent	1,575.85 FL	*1,575.85 FL
46	1		*KNUCKLE ARM (RH)	Distorted	582.95 FL	*582.95 FL
47	1		*ENGINE UNDER COVER	Torn	343.10 FL	*343.10 FL
48	1		*ENGINE CROSSMEMBER	Distorted	2,236.90 FL	*2,236.90 FL
49	1		*ABS SENSOR ,RH	Not Necessary	261.50 FL	*- FL
50	1		*ELECTRIC POWER STEERING	Not Necessary	4,880.50 FL	*- FL
51	1		*FRONT WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
52	1		*FRONT ERP STICKER	Necessary	26.00 FS	*26.00 FS
53	1		*FRONT TYRE (RH)	Not Necessary	216.00 FS	*- FS
54	1		*FAN BELT	Torn	155.00 FL	*155.00 FL
55	1		*FAN BELT TENSION	Damaged	260.80 FL	*260.80 FL
56	1		*PULLEY-IDLER	Damaged	189.50 FL	*189.50 FL
57	1		*WATER PUMP ASSY	Not Necessary	280.00 FL	*- FL
58	1		*TIMING CHAIN OUTLET COVER	Damaged	958.40 FL	*958.40 FL
59	1		*TIMING CHAIN CASKET UPPER	Necessary	128.50 FL	*128.50 FL
60	1		*TIMING CHAIN CASKET LOWER	Necessary	100.80 FL	*100.80 FL
61	1		*ALTERNATOR ASSY	Distorted	1,124.15 FL	*1,124.15 FL
62	1		*RADIATOR SPARE TANK	Cracked	48.00 FL	*48.00 FL
63	1		*AIRCON SUCTION & LIQUID HOSE	Bent	658.90 FL	*658.90 FL
64	1		*AIRCON DISCHARGE HOSE	Bent	233.30 FL	*233.30 FL

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

Sub Total (S\$) **36,888.05**    **27,616.95**  
 - List Item Discount on L Items 20.00/20.00% (S\$)    7,320.01    5,508.99

Total Parts (S\$) **29,568.04**    **22,107.96**

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	1,600.00	1,000.00
2	SPRAY PAINTING CHARGE	New	1,250.00	800.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	100.00	40.00
5	TOWING CHARGE	New	60.00	0.00
6	FRONT CHASSIS ALIGNMENT CHARGE	New	400.00	180.00
7	EMOVE/REFIX UNDERCARRIAGE (FRT)	New	400.00	180.00
8	FRT WHEEL ALIGNMENT	New	120.00	60.00
9	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	80.00
10	REMOVE/REFIX FRONT WINDSCREEN GLASS	New	120.00	80.00
11	REMOVE/REFIX CUSHION & UPHOLSTERY FRONT	New	90.00	0.00
Gross Labour Cost (\$\$)			<b>4,340.00</b>	<b>2,450.00</b>

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