

INS. CASE OWNER:

CC4/III1800

8712, Subby

LKK:

IDAC:

Surveyor:

Shastrian

DOI:

ASSIGNMENT

8/5/18

Date / Time:

4/5/18

Registered in Merit:

8/5/18

Pre-assign / CCU / FTE:

SHC 8712



Insured Vehicle No. :

Name of Insured :

LPL

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A :

8/5/18

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : LEE HOON MIAN

Driver Tel No. :

(V/L YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

MY 1505053

MINOR

HYUNDAI

P18

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

Insured Liability : % Final ? Yes / No

SHB 11463



INSRS:

WSP:

Tel :

Liability :

RMKS:

SMRT



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

8/5/18
TH

SHB 11463 - 2

SHB 11463 - 2

Chain collision of 2nd vehicle.

RECEIVED 20 AUG 2018

RECEIVED 16 JUL 2018

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Lee Gek

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 28

If NO or B 28, As 123

Repair Cost:

S\$

2028.09

Loss of Rental (LOR):

S\$

816.41

(

7

days) x 116.63

Loss of Use (LOU):

S\$

280.00

(\$

40

x 7

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

3124.50

Global Sum S\$:

3120.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3120.00

Name 1:

SMRT TAXIS PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

REF:

II

ASSIGNMENT

From: Date: 19/05/2018

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: SHB 1146B

at Workshop n/s

of

SMRT
Woodlands

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt: Consistent? Yes or No

GIA / PR Seen: Consistent? Yes or No

Est. Repairs: 4 days Res: Yes or No

Lum Sum: PIP % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No: HB 1146B

Yr Regn: 12/11/2017

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

Truck / Trailer or

Make: Toyota Prius 4.

CC: 1798

Colour: Maroon

A/C: Insured / Std / NI / NA

Sp. Reading: 94117

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JTPKIS 31-4 2035-73057

Gen. Cond: Good / ☒ Fair / Poor / BurntSteering: ☒ Order / Jammed / Leaked / Burnt orBrake: ☒ Order / Jammed / Leaked / Burnt orModi: ☒ S/Rim / STD A/Rim or

Tyre Size: F: 195/65R15

R: "

BS / DUN / EXNOVA / ☒ 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: 3/5/18

D.O.A: 3/5/18

Survey held at: SMRT

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

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

Date / Time Action / Instruction

\$ 2028.09 (Red: \$ 1760.21 / 46%.)

TA x / 05/18/2014

LHK
14

SHC 8123R.

Date/Time: File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1) S + RT: \$

1) Prices:

1) Other:

TOTAL

Report Format:

Lump Sum / I.B.I: (\$

Add Fee:

☐

Site Insp: (\$

☐

Interview: (\$

☐

Tech. Insp: (\$

☐

Weekend: (\$



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/III18008312/Sub3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 07-05-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHC 8123R	Veh. Inspected	SHB 1146B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/05/2018

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	03/05/2018	Inspection Date
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705	

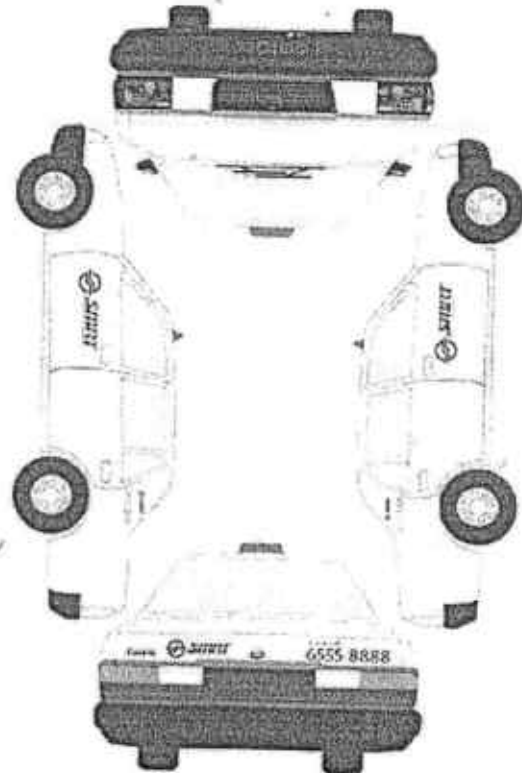
5a. Remarks

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

SMRT Accident Vehicle Repair Estimates

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHB1146B
Ref. No : TAX/05/18/2014
Reg. Date : 12/10/2017
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS4
Name of Driver : TAN PUAY LONG
Type of Accident : CHAIN COLLISION
Date / Time of Accident : 03/05/2018 02:15:00 PM
Accident Reported Date / Time : 03/05/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : Sebastian
Vehicle is Towed Back? : No
Towed Back Date/Time :
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024095877
Special Instruction to ARC, if any :
SHC8123R(COMFORT) - III P1
BEFORE PAINT PHOTO FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR SEBASTIAN (LKK)
& Email : sebastianyeang @lkkauto.com HP:90036121
Prepared Date : 03/05/2018 04:57:28 PM



9151865 Tan - 1315 ✓.

Recording Camera

☐ ☒

Radio Antenna

☐ ☒

1st witness

[Signature]

Date

7-5-18

2nd witness

Date

E 1/2 F
KM 94115

Vehicle to Wega Date In:	8/5	Towing:	
Time In:	1219	Driver:	Chen
Wega Job No:	05/0287		
Vehicle sent to SMRT Date In:	11/5/18	Towing:	
Time In:	1020	Driver:	<i>[Signature]</i>
Received by (SMRT):	<i>[Signature]</i>		

De 11/5/18 11:24 pm

Attached
Supplementary

Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No : JTDKB3FU203573057

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges :	507.00	400.00
Total Spray Painting Charges :	918.00	300.00
Total Material Charges :	1,336.65	1,298.09
Other Charges :	360.00	30.00
TOTAL :	3,121.65	2,028.09
Lump Sum Total :	0.00	0.00
No. of Repair Days :	5.00	4.00
Prepared / Adjusted By :		SEBASTIAN (LKK)
Arc / Surveyor Sign Off Date :	04/05/2018 10:02:21 AM	07/05/2018 04:04:11 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 04/05/2018 10:02:21 AM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No : QN-1805-0413

Invoice No :

Quotation Date : 18/5

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 5/4/2018 10:03:44 AM

Section D - Details of Repair Estimates**Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	507.00	400.00 /
Total Labour	507.00	400.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00	200.00 /
TO RESPRAY FILLER RR BUMPER RH	180.00	0.00
TO RESPRAY BUMPER BEAM	180.00	0.00
TO RESPRAY REAR PANEL	180.00	100.00 /
Total Spray Painting & Panel Beating	918.00	300.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	30.00 /
TO WASH AND VACUUM	60.00	0.00
TO REPLACE SUNDRY PARTS	100.00	0.00
Total Other Costs	360.00	30.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
5215947913			COVER, RR BUMPER ASSY	1	423.90	25.00	317.93	Replace	Replace S	No /
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No /
5246247030			PAD, RR BUMPER, RH & LH, 1	2	3.80	25.00	5.70	Replace	Check	No X
5246247020			PAD, RR BUMPER, RH & LH, 2	2	3.80	25.00	5.70	Replace	Check	No X
5246247010			PAD, RR BUMPER, RH & LH, 3	2	3.80	25.00	5.70	Replace	Check	No X
5219147030			SEAL, RR BUMPER ARM, RH & LH	2	11.00	25.00	16.50	Replace	Check	No X
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace S	No /
5216116010			CLIPS PIECE, FRT & RR BUMPER	10	1.50	25.00	11.25	Replace	Replace	No /
5245347010			GUARD, RR BUMPER, LOWER	1	568.30	25.00	418.73	Replace	Replace S	No /
5216947020			COVER, GUARD RR BUMPER LOWER	1	14.80	25.00	11.10	Replace	Replace S	No /
5246147010			PAD, RR BUMPER, CTR	3	2.20	25.00	4.95	Replace	Check	No X
5256547900			FILLER, RR BUMPER, RH	0	119.90	25.00	0.00	Replace	Not given	No X
5259147050			SEAL, RR BUMPER, RH	0	85.20	25.00	0.00	Replace	Not given	No X
5257547040			RETAINER, RR BUMPER, RH	0	112.70	25.00	0.00	Replace	Not given	No X
7539235220			RETAINER, OUTSIDE, RH & LH	0	3.30	25.00	0.00	Replace	Not given	No X
5202347030			REAR BUMPER REINFORCEMENT	1	318.80	25.00	239.10	Replace	Replace	No /
TOTAL MATERIALS							1,336.65	1,298.09		
TOTAL MATERIALS(Discounted)							1,336.65	1,298.09		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

1298.09 /
+ 400.00 /
+ 330.00 /

2028.09 /

Substituting
25/5/18

SMRT Accident Vehicle Repair Estimates



Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHB1146B
 Ref. No : TAX/05/18/2014
 Reg. Date : 12/10/2017
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS4
 Name of Driver : TAN PUAY LONG
 Type of Accident : CHAIN COLLISION
 Date / Time of Accident : 03/05/2018 02:15:00 PM
 Accident Reported Date / Time : 03/05/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by :
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024095877
 Special Instruction to ARC, if any :
 SHC8123R(COMFORT) - III
 Prepared Date : 03/05/2018 04:57:28 PM



Sebastian
 7/5/18.
 - Part by part repair.
 - Question Mark Item
 Photo.
 - Photo Before Paint

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:

Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No : JTDKB3FU203573057

Mileage

: 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 507.00	0.00
Total Spray Painting Charges	: 738.00	0.00
Total Material Charges	: 1,577.45	1,577.45
Other Charges	: 360.00	0.00
TOTAL	: 3,182.45	0.00
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 4.00	0.00
Prepared / Adjusted By	:	2 days
Arc / Surveyor Sing Off Date	: 04/05/2018 10:02:21 AM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 04/05/2018 10:02:21 AM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No :	Invoice No :
Quotation Date :	Invoice Date :
Invoice Amount : 0.00	Prepared Date : 5/4/2018 10:03:44 AM

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	507.00	0.00 300
Total Labour	507.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00	0.00 200
TO RESPRAY FILLER RR BUMPER RH	180.00	0.00 X
TO RESPRAY BUMPER BEAM	180.00	0.00 7
Total Spray Painting & Panel Beating	738.00	0.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 X
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 30
TO WASH AND VACUUM	60.00	0.00 X
TO REPLACE SUNDRY PARTS	100.00	0.00 X
Total Other Costs	360.00	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
5215947913			COVER, RR BUMPER ASSY	1	423.90	25.00	317.92	Replace	Replace <i>R</i>	No
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace <i>✓</i>	No
5246247030			PAD, RR BUMPER, RH & LH , 1	2	3.80	25.00	5.70	Replace	Replace <i>?</i>	No
5246247020			PAD, RR BUMPER, RH & LH , 2	2	3.80	25.00	5.70	Replace	Replace <i>?</i>	No
5246247010			PAD, RR BUMPER, RH & LH , 3	2	3.80	25.00	5.70	Replace	Replace <i>?</i>	No
5219147030			SEAL, RR BUMPER ARM, RH & LH	2	11.00	25.00	16.50	Replace	Replace <i>?</i>	No
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace <i>?</i>	No
5216116010			CLIPS PIECE, FRT & RR BUMPER	10	1.50	25.00	11.25	Replace	Replace <i>✓</i>	No
5245347010			GUARD, RR BUMPER, LOWER	1	558.30	25.00	418.72	Replace	Replace <i>R</i>	No
5216947020			COVER, GUARD RR BUMPER LOWER	1	14.80	25.00	11.10	Replace	Replace <i>?</i>	No
5246147010			PAD, RR BUMPER, CTR	3	2.20	25.00	4.95	Replace	Replace <i>?</i>	No
5256547900			FILLER, RR BUMPER , RH	1	119.90	25.00	89.92	Replace	Replace <i>X</i>	No
5259147050			SEAL, RR BUMPER , RH	1	85.20	25.00	63.90	Replace	Replace <i>X</i>	No
5257547010			RETAINER, RR BUMPER, RH	1	112.70	25.00	84.52	Replace	Replace <i>X</i>	No
539235210			RETAINER, OUTSIDE , RH & LH	1	3.30	25.00	2.47	Replace	Replace <i>X</i>	No
5202347010			REAR BUMPER REINFORCEMENT	1	318.80	25.00	239.10	Replace	Replace <i>?</i>	No
TOTAL MATERIALS								1,577.48	1,577.45	
TOTAL MATERIALS(Discounted)								1,577.45	1,577.45	

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	5369K
Vehicle Details	
Vehicle No.:	SHB1146B
Vehicle to be Exported:	No
Intended De-registration Date:	08 May 2018
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS HYBRID 1.8 CVT
Primary Colour:	Maroon
Manufacturing Year:	2017
Engine No.:	2ZRS098741
Chassis No.:	JTDKB3FU203573057
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$29,007.00
Original Registration Date:	12 Oct 2017
First Registration Date:	12 Oct 2017
Transfer Count:	0
Actual ARF Paid:	\$5,000.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	11 Oct 2025
PARF Rebate Amount:	\$3,750.00
Intended COE Rebate Details	
COE Expiry Date:	11 Oct 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$34,052.00
COE Rebate Amount:	\$31,603.00
Total Rebate Amount:	\$35,353.00
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 08 May 2018

OK

View Received Message

This mail is associated with :

***SHB1146B (MCT18050053)**
[SHC8123R]
TP
SMRT TAXIS PTE LTD
May 3 2018 2:00PM
[COMFORT TRANSPORTATION PTE LTD]
SMRT Automotive Services Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_5G), sent on 20/07/2018 14:10 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3202.82) - SHB1146B - Claim Handler: Sundari Nagarajan

Approved:3202.82:

DOCUMENTS SUMMARY
There are no documents.



SMRT AUTOMOTIVE SERVICES PTE LTD
60 Woodlands Industrial Park E4
Singapore 757705
Tel : 65 6866 2647
Fax : 65 6368 7421
www.smrt.com.sg

India International Insurance Pte Ltd
c/o LKK Auto Consultants Pte Ltd
No. 51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Date: 18 June 2018

Our Ref.: TAX/05/18/2014/LG

Dear Sirs,

**ACCIDENT ON 3/5/2018 INVOLVING SHB 1146B & SHC 8123R
ALONG PIE TOWARDS CHANGI AIRPORT (AFTER WHITLEY EXIT)**

LETTER OF CLAIM

We claim on behalf of SMRT Taxis Pte Ltd, the owner and the hirer of taxi no.: SHB 1146B. Your insured's negligent driving has caused the above accident. As a result, our clients have suffered the following losses:-

1. Cost of Repair	:	<u>\$2,028.04</u>
2. Loss of Rental for <u>7.75</u> days @ S\$ <u>116.63</u> /day	:	<u>\$ 903.88</u>
3. Loss of Income for <u>7.75</u> days @ S\$ <u>60.00</u> /day	:	<u>\$ 465.00</u>
4. Police Report/ SAS Report/ LTA Search Fee	:	<u>-</u>
5. Survey Fee	:	<u>-</u>
Total Claims :		<u>\$ 3396.92</u>

We enclose the following documents:

<input checked="" type="checkbox"/> Repair Invoice	<input checked="" type="checkbox"/> Letter of Authorisation
<input type="checkbox"/> Survey Report	<input type="checkbox"/> LTA Search result
<input type="checkbox"/> Photographs _____ pcs	<input checked="" type="checkbox"/> Others :
<input type="checkbox"/> Investigation results	1. <u>vehicle laid-up report</u>
<input checked="" type="checkbox"/> Proof of Loss of Use/Rental/Income	2. _____
<input checked="" type="checkbox"/> Police / SAS report of <u>SHB1146B</u>	3. _____

We look forward to your confirmation to settle our claims within 15 days from the date of this letter. Payment by cheque shall be crossed and made payable to **SMRT TAXIS PTE LTD**.

Yours sincerely,
SMRT AUTOMOTIVE SERVICES PTE LTD

Tan Lee Gek
For Manager, Claims
Claims Department
DID: 6866 2647
Email: leegeek@smrt.com.sg

AUTHORISATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, **SMRT TAXIS PTE LTD** (the third party claimant") of **60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705** (address), owner of **SHB 1146B** (vehicle no.) hereby authorize **SMRT AUTOMOTIVE SERVICES 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. **SHB 1146B** that was damaged pursuant to the accident which occurred on **03/05/2018** (date) along **PIE** (location) involving vehicle no/s **SHC 8123R** ("the accident").



I further authorize 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 **SMRT TAXIS PTE LTD.**

I further acknowledge that any settlement the workshop may 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 10 (day) of August (month) 20 18 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)



Date: 3/5/2018

Our Ref. No.:

Letter of Authorisation

I, Tan Puay Lory (NRIC No.: 1447228B) the registered hirer / relief driver / contract hirer of SMRT taxi registration number

SHB 1146 B hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and SHC 8123 R SGG 1275 Y happened on 03-05-18 1415pm along PIE TOWARD CHANGI AP.

(the "Accident") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name

Tan Puay Lory

Signature: 3/5/18

NRIC No.

1447228B

Tel No.

SHB 114 91556865

Address

.....
.....

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18050053
Claimant Ref: SHB1146B

We/I, SMRT Automotive Services Pte Ltd ("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\$ 3,120.00 (global sum) (loss of vehicle) SS (repair fee), vehicle no. SHB 1146B that was damaged pursuant to the accident which occurred on 03/05/2018 (date) at PIE (location) involving vehicle no. SHC 8123R (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 SMRT TAXIS PTE LTD ("the third party claimant") of vehicle no. SHB 1146B 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 SHB 1146B (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\$ 3120.00 to SMRT TAXIS PTE LTD

Dated this 10 day of August 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Tan Lee Gok

NRIC:

S14207861F

Address:

60 Woodlands Industrial Park E4
Singapore 757705
Tel: 65 6489 3868 Fax: 65 6368 7421
www.smrt.com.sg

Nationality:

Occupation:

WITNESS:

Signature:

YLP 

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

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

Nationality:

Occupation:



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180500518
Date : 25.05.2018
Vehicle No. : SHB1146B
Your Ref No. : TAX/05/18/2014
Our Ref No. : 24095877
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	(Discount) Amount	Amount
Parts					
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(25.00)	\$ 105.97	\$ 317.92
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
PAD, RR BUMPER, RH & LH , 1	0.00	\$ 3.80	(25.00)	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 2	0.00	\$ 3.80	(25.00)	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 3	0.00	\$ 3.80	(25.00)	\$ 0.00	\$ 0.00
SEAL, RR BUMPER ARM, RH & LH	0.00	\$ 11.00	(25.00)	\$ 0.00	\$ 0.00
SENSOR REVERSE	1.00	\$ 180.00	0.00	\$ 0.00	\$ 180.00
CLIPS PIECE, FRT & RR BUMPER	10.00	\$ 1.50	(25.00)	\$ 3.75	\$ 11.25
GUARD, RR BUMPER, LOWER	1.00	\$ 558.30	(25.00)	\$ 139.57	\$ 418.72
COVER, GUARD RR BUMPER LOWER	1.00	\$ 14.80	(25.00)	\$ 3.70	\$ 11.10
PAD, RR BUMPER, CTR	0.00	\$ 2.20	(25.00)	\$ 0.00	\$ 0.00
FILLER, RR BUMPER , RH	0.00	\$ 119.90	(25.00)	\$ 0.00	\$ 0.00
SEAL, RR BUMPER , RH	0.00	\$ 85.20	(25.00)	\$ 0.00	\$ 0.00
RETAINER, RR BUMPER, RH	0.00	\$ 112.70	(25.00)	\$ 0.00	\$ 0.00
RETAINER, OUTSIDE , RH & LH	0.00	\$ 3.30	(25.00)	\$ 0.00	\$ 0.00
REAR BUMPER REINFORCEMENT	1.00	\$ 318.80	(25.00)	\$ 79.70	\$ 239.10
Sub-Total					\$ 1298.09
Labour					
TO REPAIR REAR PORTION	1.00	\$ 400.00	0.00	\$ 0.00	\$ 400.00
Others					
TO CHECK WIRING AND SYSTEM FUNCTION	0.00	\$ 80.00	0.00	\$ 0.00	\$ 0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00


Authorized Signature
for SMRT Automotive Services Pte Ltd



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180500518
Date : 25.05.2018
Vehicle No. : SHB1146B
Your Ref No. : TAX/05/18/2014
Our Ref No. : 24095877
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount		Amount
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$	0.00	\$ 0.00
TO REPSRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$	0.00	\$ 200.00
TO RESPRAY FILLER RR BUMPER RH	0.00	\$ 180.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY BUMPER BEAM	0.00	\$ 180.00	0.00	\$	0.00	\$ 0.00
TO RESPRAY REAR PANEL	1.00	\$ 100.00	0.00	\$	0.00	\$ 100.00

GRAND TOTAL \$ 2,028.09

Remark :

Make/Model : PRIUS4
Accident Date : 03.05.2018

N.B. Payment by cheque should be crossed and
made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorised Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept
From: SMRT Taxis Pte Ltd

Our Ref: TAX/05/18/2014
Date: 14/5/2018

**ACCIDENT ON 03/05/2018 INVOLVING SHB 1146B & SHC 8123R
ALONG PIE TOWARDS CHANGI AIRPORT (AFTER WHITLEY EXIT)**

This is to confirm that the daily rental rate for SHB 1146B is \$116.63 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely
SMRT TAXIS PTE LTD



for Manager



Accident Vehicle Laid-Up Report

Registration No. : SHB1146B Accident Case No. : TAX/05/18/2014
Make / Model : TOYOTA PRIUS GEN4 Ref. No. : 24095877

Date and Time Vehicle off-road for Accident Repair : 03.05.2018 16:34:00
Date and Time Repair Completed : 11.05.2018 13:19:15

Remarks :

Generated by : POHSUAN
Printed on : 15.05.2018

7.7.7

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





































Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	08 May 2018 Edit Reg		04 May 2018 00:00 Edit Adj Rpt	\$52,028.09 Edit Estimates	\$52,028.09 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: -								
Main Claimant:	SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHB1146B	Date of Loss:	03/05/2018 14:00 - 159 [6 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18050053	Policy/Cover Note No.:	MC0M0015						
Vehicle Reg. No. (Insured):	SHCB123R	Policy No. (Claimant):	D-18090213MFSH						
		Excess:							
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 16/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (20/07/2018): Alert - Adj Mandate Approved (\$3202.82) - SHB1146B - Claim Handler: Sundari Nag... III_SG (01/06/2018): Alert - Adj Mandate Approved (\$0.00) - SHB1146B - Claim Handler: Sundari Nagara... 									
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

*SHB1146B (MCT18050053)
[SHC8123R]
TP
SMRT TAXIS PTE LTD
May 3 2018 2:00PM
[COMFORT TRANSPORTATION PTE LTD]
SMRT Automotive Services 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	28/05/18 16:48	General View							 Load JPG	<input checked="" type="checkbox"/>	
2	28/05/18 16:48	General View							 Load JPG	<input checked="" type="checkbox"/>	
3	28/05/18 16:48	General View							 Load JPG	<input checked="" type="checkbox"/>	
4	28/05/18 16:48	General View							 Load JPG	<input checked="" type="checkbox"/>	
5	28/05/18 16:48	General View							 Load JPG	<input checked="" type="checkbox"/>	
6	28/05/18 16:48	General View							 Load JPG	<input checked="" type="checkbox"/>	
7	28/05/18 16:48	General View							 Load JPG	<input checked="" type="checkbox"/>	
8	28/05/18 16:48	General View							 Load JPG	<input checked="" type="checkbox"/>	
9	28/05/18 16:48	General View							 Load JPG	<input checked="" type="checkbox"/>	
10	28/05/18 16:48	General View							 Load JPG	<input checked="" type="checkbox"/>	
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14	28/05/18 16:48	General View							 Load JPG	<input checked="" type="checkbox"/>	
15	28/05/18 16:48	General View							 Load JPG	<input checked="" type="checkbox"/>	
16	28/05/18 16:48	General View							 Load JPG	<input checked="" type="checkbox"/>	
17	28/05/18 16:48	General View							 Load JPG	<input checked="" type="checkbox"/>	
18	28/05/18 16:48	General View							 Load JPG	<input checked="" type="checkbox"/>	
19	28/05/18 16:48	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
20	28/05/18 16:48	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
21	28/05/18 16:48	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
22	28/05/18 16:48	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
23	28/05/18 16:48	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
24	28/05/18 16:48	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
25	28/05/18 16:48	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
26	28/05/18 16:48	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
27	28/05/18 16:48	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
28	28/05/18 16:48	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
29	28/05/18 16:48	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
30	28/05/18 16:48	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
31	28/05/18 16:48	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
32	28/05/18 16:48	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
33	28/05/18 16:48	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>	
34	28/05/18 16:48	BEFORE PAINT							 Load JPG	<input checked="" type="checkbox"/>	
35	28/05/18 16:48	BEFORE PAINT							 Load JPG	<input checked="" type="checkbox"/>	
36	28/05/18 16:48	BEFORE PAINT							 Load JPG	<input checked="" type="checkbox"/>	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/05/18 16:56	EMAIL FROM III DD 07052018	 Load PDF	
2	07/05/18 16:56	TP ESTIMATE	 Load PDF	
3	07/05/18 16:56	TP GIA REPORT	 Load PDF	
4	08/05/18 18:07	TP ESTIMATE- MARKED	 Load PDF	
5	16/07/18 15:07	WORKSHOP INVOICE	 Load PDF	
6	16/07/18 15:07	RENTAL RECEIPT	 Load PDF	
7	16/07/18 15:07	LOD	 Load PDF	
8	28/08/18 17:37	DISCHARGE VOUCHER	 Load PDF	
9	28/08/18 17:37	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	08/05/18 09:01	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; margin-top: 5px;"></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/III18008312/SUB3Q2

Date: 28/08/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MC0M0015

Claimant Vehicle No: SHB1146B

Insured Vehicle No:

SHC8123R

Date of Loss: 03/05/2018

Nature of Claim:

TP

Claim No: MCT18050053

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB1146B

Make & Model: TOYOTA PRIUS TAXI, 1.8 (A)

Engine No: 2ZRS098741

Reg. Date: 12/10/2017 (Man. Year: 2017)

Chassis No: JTDKB3FU203573057

Colour: Maroon

Odometer: 94117 km

Engine Capacity: 1798 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: 195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Goodyear 6 mm

Rear Left Side:

Goodyear 6 mm

Front Right Side: Goodyear 6 mm

Rear Right Side:

Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,003.30	1,298.09	705.21	35.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,785.00	730.00	1,055.00	59.10
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	3,788.30	2,028.09	1,760.21	46.46
+ Loss of Use (7.0 x S\$40.00/day) (S\$)		280.00		
+ Car Rental (7.0 x S\$116.63/day) (S\$)		816.41		
Nett Liability (S\$)		3,124.50		
Global Sum Settlement (S\$)		3,120.00		

INSPECTION

Date of Assignment: 04/05/2018

Date Inspected: 07/05/2018 Inspected At:

SMRT Automotive Services Pte Ltd
(Woodlands)
60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 4.0 days

Adjuster: Sebastian Yeang Wai Keen**Manager:** THIN THIN HLAING

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: 16 Jul 2018)
Parts: 144	TOYOTA PRIUS TAXI 1.8 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHB1146B)	
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		*COVER ,RR BUMPER ASSY (DISC 25%)	Cracked	423.90 F	*317.92 F
2	1		*CLIPS PIECE ,FRT & RR BUMPER (DISC 25%) (10 PCS)	Necessary	15.00 F	*11.25 F
3	1		*GUARD ,RR BUMPER ,LOWER (DISC 25%)	Cut	558.30 F	*418.72 F
4	1		*COVER ,GUARD RR BUMPER LOWER (DISC 25%)	Cut	14.80 F	*11.10 F
5	1		*REAR BUMPER REINFORCEMENT (DISC 25%)	Bent	318.80 F	*239.10 F
6	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
7	1		*SENSOR REVERSE (SN)	Damaged	180.00 F	*180.00 F
8	2		*PAD ,RR BUMPER ,RH & LH ,1	Not Necessary	7.60 F	*- F
9	2		*PAD ,RR BUMPER ,RH & LH ,2	Not Necessary	7.60 F	*- F
10	2		*PAD ,RR BUMPER ,RH & LH ,3	Not Necessary	7.60 F	*- F
11	2		*SEAL ,RR BUMPER ARM ,RH & LH	Not Necessary	22.00 F	*- F
12	3		*PAD ,RR BUMPER ,CTR	Not Necessary	6.60 F	*- F
13	1		*FILLER ,RR BUMPER ,RH	Not Necessary	119.90 F	*- F
14	1		*SEAL ,RR BUMPER ,RH	Not Necessary	85.20 F	*- F
15	1		*RETAINER ,RR BUMPER ,RH	Not Necessary	112.70 F	*- F
16	2		*RETAINER ,OUTSIDE ,RH & LH	Not Necessary	3.30 F	*- F
F=Franchise part.						
Total Parts (S\$)					2,003.30	1,298.09

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING & BODY WORK	New	507.00	400.00
2	SPRAY PAINT	New	918.00	300.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	0.00
4	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	30.00
5	TO WASH AND VACUUM	New	60.00	0.00
6	TO REPLACE SUNDRY PARTS	New	100.00	0.00
Gross Labour Cost (S\$)			1,785.00	730.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >