

Johngoh | CC 4, FWD 1800 8830, D ea3/4

Surveyor:

ABT

DOI:

ASSIGNMENT

14/9/18

Date / Time:

11/5/18

Registered in Merimen:

15/1/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKD 2329M

Claim No. :

120800005808

Name of Insured :

Zan Chang Song

Policy No. :

PNEV2018-00001120x

Insured Tel No. :

HP:

Make / Model :

R. Fluence

Excess Sec II :SS

D.O.A : 11/5/18

Place of Accident :

Junction of Raffles Quay & Marina Blvd.

Is driver the owner? ( YES / NO )

( YES / NO )

Nature of Accident :

If NO, Driver Name / Age :

Zan Yong Man Harold

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

Driver Tel No. :

88667815 (V/L: YES / NO)

Insured Liability: % Final? Yes / No

SHA 3891 A



INSRS:

WSP:

Tel :

Liability :

RMKS:

CHANN



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time

Date/Time	STAGE	DATE / PIC
6/6/18	Non-Reporting ltr (1st):	
6/6/18	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
08/06/18	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input type="checkbox"/> <input type="checkbox"/>
18.18	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

LIABILITY UNCLER: REQUEST WORD FROM TP. BOTH THUNK W.

from 1/5 120001 - with 9 days

USE PPD TO TEST TO PREPARE REPORT.

FOO RED WORD FOOTAGE LARUNY NOT IN DIS FAVOUR.

\* loss of income / use issue - please check in handover.

RECEIVED 14 SEP 2018

PRELIMINARY ADVICE Date/Time: 28/6 Sent By: [Signature]

FINALIZATION Date/Time: 8.6.18 Confirm with: [Signature] Confirm by: ABT

Repair Cost: 45 S\$ 12,000 ( 9 days) Reduction: 37 % Email  Call

FINAL SETTLEMENT Date/Time: 14.09.18 Confirm with: [Signature] Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL

Repair Cost: 40% S\$ 12,840.00

Loss of Rental (LOR): S\$ 1,495.00 ( 13 days) x 415

Loss of Use (LOU): S\$ - ( 5 x days)

Loss of Income (LOI): S\$ 650.00 ( \$ 50 x 13 days)

LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]

GIA/LTA Search: S\$ 2.00

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost: S\$ -

Total: S\$ 19,987.00 Global Sum S\$:

FINAL PAYMENT Date/Time: 14.09.18 Confirm with: [Signature] Email  Call

Pavoc 1: S\$ 14,987.00 Name 1: (BUNDO MOTOR WORK PTE LTD)

Pavoc 2: (Strike if N.A.) S\$ Name 2:

Pavoc 3: (Strike if N.A.) S\$ Name 3:

14/9/18

REF: FWD

APR 20 / E

ROE Aug 2022

## ASSIGNMENT

From: Date: 14052018

Veh No: SHA 3891A Yr Regn: 2014 Aug

Estimated Cost

Type: M.Car / M.Cycle / Bus / Van / Lorry /  Prime Mover /OD:  TP / WS / TP RES / OD RES / EVA / INV / MV

Truck / Trailer or

To inspect Vehicle No: SHA 3891A

Make: Hyundai I40 CC 1685

at Workshop min

Chunni mds

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

of

Sp Reading: 252929 T/Ratio: Insured / Std / NI / NA

Insured

Eng No: D4FDEU430012

Policy No.

C/No: KMHLB41UMEU056177

Claims No

Gen. Cond:  Good / Fair / Poor / Burnt

Sum Insured

Excess

Steering:  In order / Jammed / Leaked / Burnt or

(Client's Record)

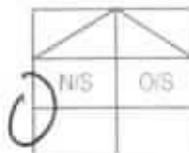
Brake:  In order / Jammed / Leaked / Burnt or

Make of Veh:

Mod:  M / S / Rim / STD A/Rim or

(Policy Condition)

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



Tyre Size F: 205/60 R16

R: ———

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

TOYO / YOKO or Westlake

Bal. or Market Value

Front

Rear

IDAC Accident Rpt: Consistent? Yes or No

R/Bal: 6 mm R/Bal: 6 mm

GIA / PR Seen: Consistent? Yes or No

L/Bal: 6 mm L/Bal: 6 mm

Est. Repair: 9 ~~7~~ days Res: Yes or No

D.O.A: 11/05/2018 D.O.I: 14/05/2018

Lump Sum: 20 % 3 Val: Yes or No

Survey held at Chunni AMK

CA / REV / REP. / 24 HRS

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

N/S Body by N/S Row

Date Person Contacted

Vehicle IN / OUT

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

Date / Time Action / Instruction

FWD SKD 2329 M

08/06/18 Insured 2/5 12000/- with 9 days 7 ~~7~~

(RES: 7,043.02 31/1)

Call Time: File Pass to?

Prel. Report

Days Of Repair:

1)

Final Report

Resurvey No. of Trip:

Survey Fee:

Date/Time: File Return to?

Transport:

2)

Add Fee:

Site Insp: \$

Interview: \$

Tech. Insp: \$

Weekend: \$

Report Format:

Lump Sum / I.B.: \$

Cost:

Total:

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			
FWD SINGAPORE PTE LTD		Ref : CC4/FWD18008830/Dea3	
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4SINGAPORE 038986		Date : 15-05-2018	
		Code : FWD	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKD 2329M	Veh. Inspected	SHA 3891A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	15/05/2018
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	11/05/2018	Inspection Date	14/05/2018
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

**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

To: FWD Singapore Pte. Ltd.  
6 Temasek Boulevard  
#18-01 Suntec Tower 4  
Singapore 038986

From: LKK Auto Consultants Pte Ltd  
51 Ubi Ave 1 #01-25  
Paya Ubi Industrial Park  
Singapore 408933

Attn: Josey Loh

Date: 25 May 2018

**Preliminary Advice**

Insured Vehicle No : SKD2329M  
TP Vehicle No : SHA3891A  
Make : HYUNDAI I40  
Date of Inspection : 14/05/2018  
Inspection At : Chunni Motor Work Pte Ltd (HQ)  
Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint  
Singapore 568047  
Accident Date : 11/05/2018  
Assignment Date : 15/05/2018  
Est. Duration of Repair : 7 days

**Point of Impact / General Description of Damages**

The vehicle sustained impact / damages ....N/S body and N/S rear... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	19,043.02
Revised Amount	:S\$	15,053.16
Check Items (Estimated)	:S\$	0.00
Total	:S\$	15,053.16

Lump Sum Repair :S\$

**Total Loss Consideration**

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

**Remarks**

- ( ) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- ( ) The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- ( X ) Other comments : We have not authorized repairs.

**CHUNNI MOTOR WORK PTE LTD**  
**REPAIR ESTIMATE\***

To Surveys by (L&amp;K)

VEHICLE NO : SHA 3891A

DATE : 11.05.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039 FWD

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>Dental</i>			\$ 603.60	✓
	Rear Bumper Clip 10 pcs <i>N/C</i>			\$ 22.00	✓
	Tail Lamp (LH) <i>W/C</i>			\$ 565.60	✓
	Rear Fender With Housing (LH) <i>Dental</i>			\$ 4,736.80	✓
	Rear Fender Inner Lining (LH) <i>deformed</i>			\$ 164.40	✓
	Rear Fender Air-Duct <i>S/C</i>			\$ 51.60	X
	Rear Windscreen Moulding <i>N/C</i>			\$ 60.00	✓
	Fuel Lid Cover <i>N/C</i>			\$ 98.50	X
	Rear Door (LH) <i>Dental</i>			\$ 1,351.10	✓
	Rear Door Gear/Regulator (LH) <i>N/C</i>			\$ 785.50	X
	Rear Door Power Motor (LH) <i>N/C</i>			\$ 530.50	X
	Front Door (LH) <i>Dental</i>			\$ 1,403.05	✓
	Front Door Gear / Regulator (LH) <i>N/C</i>			\$ 785.50	X
	Front Door Power Motor <i>N/C</i>			\$ 950.90	X
	Door Centre Pillar Outer (LH) <i>N/C Dental</i>			\$ 1,786.20	X ✓
	Rocker Panel Outer Garnish (LH) <i>Dental</i>			\$ 483.60	✓
	Rear Tyre Rim (LH) <i>N/C</i>			\$ 351.90	✓
	Rear Wheel Hup-Cap (LH) <i>Cut</i>			\$ 150.70	✓
	Rear Wheelbearing ING & Hub <i>distorted</i>			\$ 401.40	✓
	Rear Trailing Arm (LH) <i>distorted</i>			\$ 120.00	✓
	Rear Assist (LH) <i>distorted</i>			\$ 120.00	✓
	Rear Shock Absorber (LH) <i>distorted</i>			\$ 342.20	✓
	Rear Shock Absorber Mounting (LH) <i>N/C</i>			\$ 57.70	X
	Rear Crossmember <i>distorted</i>			\$ 1,190.00	✓
	Stabilizer Bar <i>distorted</i>			\$ 204.60	✓
	Stabilizer Link <i>distorted</i>			\$ 68.15	✓
	Rear Upper Arm (LH) <i>distorted</i>			\$ 335.75	✓
	Rear Lower Arm (LH) <i>distorted</i>			\$ 204.35	✓
	Rear Knuckle Arm (LH) <i>distorted</i>			\$ 574.80	✓
				<b>SUB TOTAL</b>	
				<b>LESS 20%</b>	
				<b>DISCOUNTED TOTAL</b>	
			15240.20	\$ 18,500.40	
			12192.16	\$ 3,700.08	
				\$ 14,800.32	
	Rear Bumper Reverse Sensor <i>N/C</i>			\$ 135.70	Nett X
	Rear Bumper Advertisement Logo <i>N/C</i>			\$ 50.00	Nett ✓
	Rear Bumper Rubber Mat <i>N/C</i>			\$ 50.00	Nett ✓
	Rear Windscreen Sealant <i>N/C</i>			\$ 46.00	Nett ✓
	Rear Door Advertisement Logo (LH) <i>N/C</i>			\$ 100.00	Nett ✓
	Rear Door Comfortdelgro & Apps Sticker (LH) <i>N/C</i>			\$ 80.00	Nett ✓
	Front Door Coloured Comfort Logo (LH) <i>N/C</i>			\$ 75.00	Nett ✓
	Front Door Advertisement Logo (LH) <i>N/C</i>			\$ 100.00	Nett ✓
	Rear Tyre (LH) <i>S/C</i>		501.00	\$ 216.00	Nett X
				\$ 852.70	

SHA 3891A

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	<b>Labour Charge</b>			
	Panel Beating			\$ 1,600.00 1000/-
	Spray Painting Charge			\$ 1,000.00 800/-
	Wiring Charge			\$ 50.00 30/-
	Tuff Kote			\$ 80.00 40/-
	Towing Charge			\$ 50.00 40/-
	Remove/Refix Cushion & Upholstery Rear			\$ 80.00 80/-
	Remove/Refix Rear Windscreen Glass			\$ 100.00 80/-
	Transfer of Door		\$ 80.00	\$ 160.00 120/-
	Remove/Refix Undercarriage (RR)			\$ 190.00 150/-
	Rear Wheel Alignment			\$ 80.00 60/-
	<b>TOTAL LABOUR</b>			\$ 3,390.00
	<b>ESTIMATE TOTAL</b>			\$ 19,043.02
	14/05/2018 @ 1315 hrs			15053.16
	Hkt Abdul			4/5 12000/-
	L/SAM			
	 9 days.			
	LKK Auto			
				

**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.

NAME  
ADDRESS

Home Tel.:  
VIN:  
Registration: SHA 3891 A  
Technician:  
Mileage: 252929  
Time Printed 14.5.18 1:39 PM

HYUNDAI I40

Front : Left

Actual	BEFORE	Specified Range
-0°46'		-3°00' 3°00'
4°16'		-0°19' 5°41'
0°39'		-1°30' 1°30'
18°13'		
17°27'		

Front : Right

Actual	BEFORE	Specified Range
0°52'		-3°00' 3°00'
4°08'		-0°19' 5°41'
-1°24'		-1°30' 1°30'
15°06'		
15°58'		

Camber  
Caster  
Toe  
SAI  
Included Angle  
Turning Angle Diff.

Front

Cross Camber  
Cross Caster  
Cross SAI  
Total Toe  
Cross Turn Diff.

Actual	BEFORE	Specified Range
-1°38'		-3°00' 3°00'
0°09'		-3°00' 3°00'
3°07'		-3°00' 3°00'
-0°44'		-3°00' 3°00'

Rear : Left

Actual	BEFORE	Specified Range
0°10'		-3°30' 2°30'
20°12'		-1°30' 1°30'

Rear : Right

Actual	BEFORE	Specified Range
1°22'		-3°30' 2°30'
0°31'		-1°30' 1°30'

Camber  
Toe

Rear

Cross Camber  
Total Toe  
Thrust Angle

Actual	BEFORE	Specified Range
-1°11'		-3°00' 3°00'
20°43'		-3°00' 3°00'
9°51'		-3°00' 3°00'

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	15 May 2018 18:29	<b>Cim Veh Model Changed</b>	(205325) HYUNDAI I40 1.7 L CRDI AT ABS AIRBAG 4DR (A).	[A] HOW MEI KWAN
2	15 May 2018 18:29	<b>Cim Created</b>	Reg No: SHA3891A. Acct Date: 2018/05/11. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). TP Insurer: India International Insurance Pte Ltd (HQ). Workshop: Chunn Motor Work Pte Ltd (HQ)	[A] HOW MEI KWAN
3	15 May 2018 18:29	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ);; RR Region: FWD - Ext Auto Adj Assignment, Suggested Adj. : VICOM Ltd.	[A] HOW MEI KWAN
4	15 May 2018 18:29	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2018/05/24	[A] HOW MEI KWAN
5	15 May 2018 18:29	<b>Adj Mandate Set</b>	Approved:0.00,Reinsp:Adj decides.	[A] HOW MEI KWAN
6	15 May 2018 18:29	<b>Adj Adjuster Assigned</b>	[None] -> BRYAN TAN	[A] HOW MEI KWAN
7	16 May 2018 10:30	<b>Cim Registration Modified</b>	Poi No:->PNCV2018-00000112.	[I] Josey Loh
8	25 May 2018 08:10	<b>Adj Im. Advice Submitted</b>	Next Rpt:Final Rpt.Due Date:2018/05/24	[A] HOW MEI KWAN
9	21 Aug 2018 09:01	<b>Adj Rpt Initiated</b>		[A] JOANNE LEE KHANG MIN
10	21 Aug 2018 09:01	<b>Cim Dtl Modified</b>	JPJ Reg. Date: -> 2014/08/05.	[A] JOANNE LEE KHANG MIN
11	21 Aug 2018 09:01	<b>Cim Details Notified</b>		[A] JOANNE LEE KHANG MIN
12	30 Aug 2018 15:55	<b>Adj Mandate Request</b>	Cur.Req:14987.00;LIABILITY: 100% B:NIL REFER TO TP VIDEO QUANTUM: (a) COR w/ GST : \$12,840.00 + (b) LOR : \$1,495.00 (13days x \$115) + LOI : \$550.00 (13days x \$50) + (d) LTA: \$2.00 Total: a+b+c+d = \$14,987.00 PLEASE REVERT WITH YOUR APPROVAL / MANDAT	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (branch)	Ref 1	Ref 2	Amount
1814431	25/05/2018 08:10	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHA3891A	SKD2329M	10.70

## Print Received Message

This mail is associated with :

**\*SHA3891A (1201800005808)**  
**[SKD2329M]**

TP

COMFORT TRANSPORTATION PTE LTD

May 11 2018 10:00AM

[Tan Chang Seng]

Chunni Motor Work Pte Ltd

**From** FWD Singapore Pte. Ltd. (HQ) (FWD\_SG), sent on 05/09/2018 17:43 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$14987.00) - SHA3891A - Claim Handler: Josey Loh

Approved:14987.00.

Your Ref : SKD 2329M  
Our Ref : SHA 3891A

**Cham Wai Heng c/o**  
**CHUNNI MOTOR WORK PTE LTD**  
Blk 10 Ang Mo Kio Industrial Park 2A  
#03-19 AMK AutoPoint  
Singapore 568047

Date : 18/06/18

The Motor Claims Department  
FWD Singapore Pte Ltd  
6 Temasek Boulevard  
#18-01 Suntec Tower Four  
Singapore 038986

**WITHOUT PREJUDICE**

1201800005808

Dear Sir / Madam,

RECEIVED 26 JUN 2018

**RE: ACCIDENT INVOLVING SHA 3891A / SKD 2329M On 11/05/2018**

**ALONG Collyer Quay x Marina Blvd**

I am the owner/hirer of motor vehicle/taxi, SHA 3891A, 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\$	12,840.00
2) Loss of Rental	S\$	1,775.00
3) Loss of Income	S\$	750.00
4) GIA Report Fee	S\$	
5) LTA Search Fee	S\$	2.00
6) Survey Report Fee	S\$	
	S\$	<u>15,317.00</u>

We enclose herewith the following relevant supporting documents :

- Authorisation Letter
- Final repair bill(s)
- LTA Search
- GIA report(s)
- Insurance Certificate

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

Yours faithfully

Cham Wai Heng

Attached CTU DISC

## LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SHA 3891A / SKD 2329M

ALONG Collyer Quay x Marina Blvd ON 11.05.2018

I, Cham Wai Heng, NRIC NO. S 1591058E of  
Blk 408 Bedok North Avenue 2 # 08-50 (S) 460408

Owner/hirer of motor vehicle Registration No SHA 3891A, insured by  
India International Insurance Pte Ltd under Policy No. MCOM 0015

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. SKD 2329M 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 : 11.05.2018

Signature : Cham Wai Heng  
( Company's chop if necessary )

**RELEASE**

Claim Reference:	1201800005808
Surveyor's Reference:	CC4/FWD18008830/Dea3
TP Reference:	SHA 3891A

We, CHUNNI MOTOR WORK PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SHA 3891A ("Vehicle") to accept the sum of \$14,987.00, being the amount claimed for \$12,840.00 (repair costs), \$1,495.00 (loss of rental/ use), \$650.00 (loss of income), \$2.00 (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 11/05/2018 (date of accident) at / along COLLYER QUAY X MARINA BLVD (location) involving vehicle no/s. SHA 3891A and SKD 2329M.

This is pursuant to the inspection conducted on 14/05/2018 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of SKD 2329M be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

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

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

Dated this 14 day of September 2018

CLAIMANT  
Chunni Motor Work Pte Ltd  
Blk 10 Ang Mo Kio Industrial Park 2A  
ANN/ Autopoint #03-19  
Singapore 580047  
Tel: 6542-7182 Fax: 6542-8039  
Co. Reg. No: 200923110D

[Signed by the "Workshop" with Co. Stamp]  
For and on behalf of the "Claimant"



ABE

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

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

CHUNNI MOTOR WORK  
PTE LTD

TAX INVOICE

CHAM WAI HENG APT BLK 408 BEDOK NORTH AVENUE 2 #08-50 SINGAPORE 460408	VEHICLE NO	DATE
	SHA 3891 A	12.06.2018
	MAKE	INVOICE NO
	HYUNDAI	8077
	MODEL	ACC DATE/TIME
	I40	11.05.2018 @ 10:30 HRS

Cost of Repair		\$ 12,000.00
	<b>Sub-total</b>	\$ 12,000.00
	<b>Add : 7 % - GST</b>	\$ 840.00
	<b>Total</b>	<u>\$ 12,840.00</u>

(SINGAPORE DOLLARS: TWELVE THOUSAND EIGHT HUNDRED AND FORTY ONLY)



Our Ref: CT18050260

Date: 15 May 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON            11/05/2018    @   10:30 hrs  
ALONG                    COLLYER QUAY X MARINA BLVD  
INVOLVING              SKD2329M

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 **SHA3891A** (the "Taxi"). The Taxi was hired to **CHAM WAI HENG IC NO S1591058E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$115.00 per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay  
Assistant Manager, Fleet Safety

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



Invoice

<https://www.giamtc.org.sg/claims/index.cfm?fusebox=MTRsas&fusca...>

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**  
8 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-18-071698  
Date of Request: 11/05/2018

Your Ref No: Online Purchase

Soon Hock Motor Pte Ltd  
Blk 10 Ang Mo Kio Industrial Park 2A  
#01-05/06 AMK Autopoint  
Singapore 568047

Dear Sir/Madam,

Enquiry Date: 11/05/2018  
Enquiry By: Chris Lim Gan Koon  
TP Vehicle No: SKD2329M  
Accident Date: 11/05/2018

#### Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
skd2329m	FWD Singapore Pte. Ltd.	10/05/2018-09/05/2019	6727 5700
SKD2329M	FWD Singapore Pte. Ltd.	10/05/2018-09/05/2019	6727 5700

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.

This is a computer generated document and requires no signature.

Invoice

<https://www.giarmc.org.sg/claims/index.cfm?fusebox=MTRsas&fusca...>

**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

**TAX INVOICE**

Our Ref No: GR-18-071698  
Date of Request: 11/05/2018

Your Ref No: Online Purchase

Soon Hock Motor Pte Ltd  
Blk 10 Ang Mo Kio Industrial Park 2A  
#01-05/06 AMK Autopoint  
Singapore 568047

Dear Sir/Madam,

Enquiry Date: 11/05/2018  
Enquiry By: Chris Lim Gen Koon  
TP Vehicle No.: SKD2329M  
Accident Date: 11/05/2018

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	16 May 2018 <a href="#">Edit Reg</a>		11 May 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$12,000.00</b> <a href="#">Edit Estimates</a>	<b>S\$12,000.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>Tan Chang Seng</b> , ID: S1419267								
Main Claimant:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	<b>SHA3891A</b>	Date of Loss:	11/05/2018 10:00 - :59 [45 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 1201800005808</b>	Policy/Cover Note No.:	PNCV2018-00000112 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SKD2329M</b>	Policy No. (Claimant):	MCOM0015						
Repairer:	<b>Chunni Motor Work Pte Ltd (HQ)</b> Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162								
Handling Insurer:	<b>FWD Singapore Pte. Ltd. (HQ)</b> - Tel: 6727 5700 ... [Handled by <b>Josey Loh</b> ]								
Claimant's Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>BRYAN TANI</b> ] ... [Final Rpt due 24/05/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• FWD_SG (05/09/2018): Alert - Adj Mandate Approved (S\$14987.00) - SHA3891A - Claim Handler: Josey Loh									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHA3891A (1201800005808)  
 [SKD2329M]  
 TP  
 COMFORT TRANSPORTATION PTE LTD  
 May 11 2018 10:00AM  
 [Tan Chang Seng]  
 Chunni Motor Work Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View	View in Browser	
<b>Letters/Correspondences</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail		Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown						Edit			
<b>Assessment Reports</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail		Print		
1	25/05/18 08:10	Adjuster Immediate Advice						Load HTML			
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
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2	08/06/18 16:11	Rear View Left						Load JPG	<input checked="" type="checkbox"/>		
3	08/06/18 16:11	General View						Load JPG	<input checked="" type="checkbox"/>		
4	08/06/18 16:11	General View						Load JPG	<input checked="" type="checkbox"/>		
5	08/06/18 16:11	General View						Load JPG	<input checked="" type="checkbox"/>		
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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64	08/06/18 16:11	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/05/18 18:29	ACKNOWLEDGEMENT EMAIL TO FWD DD 11.05.2018	 Load PDF	
2	15/05/18 18:29	TP ESTIMATE + TP GIA REPORT	 Load PDF	
3	24/05/18 08:49	EMAIL - FWD TO OI DD 16.05.2018	 Load PDF	
4	27/05/18 15:42	TP ESTIMATE - MARKED	 Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
5	27/05/18 15:42	<b>WHEEL ALIGNMENT</b>		Load PDF
6	21/08/18 09:28	<b>WORKSHOP INVOICE</b>		Load PDF
7	21/08/18 09:28	<b>RENTAL RECEIPT</b>		Load PDF
8	21/08/18 09:28	<b>LOD</b>		Load PDF
9	21/08/18 09:28	<b>GIA SEARCH</b>		Load PDF
10	19/09/18 08:44	<b>Release Voucher</b>		Load PDF
11	19/09/18 08:44	<b>AUTHORISATION TO ACT FORM</b>		Load PDF
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)		Thumbnail Print
1	31/05/18 09:18	<b>Insured GIA Report</b>		Load PDF
2	28/06/18 17:09	<b>LOD</b>		Load PDF

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	SKD2329M (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT ABS AIRBAG 4DR (A)
	SHA3891A (TP veh)		
Date of Accident:	11/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	20,376.03	
Final Repair Cost	:	\$	12,840.00	
Loss of Use	:	\$	650.00	13.00 days at \$50.00 per day
Rental (if any)	:	\$	1,495.00	13 days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	14,987.00	

Is Third Party Workshop GIA Registered?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	(Kindly indicate below)
A) For <b>Non GIA Registered Workshop:</b>	Agreed Liability ____ 100 ____ (%)		
B) For <b>GIA Registered Workshop:</b>	BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks	_____		

Payment Instruction: Payee's Breakdown			
1)	Chunni Motor Work Pte Ltd	:	\$ 14,987.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

19 Sep  
2018

Date

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

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

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

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

### VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC4/FWD18008830/DEA3Q2  
**Date:** 19/09/2018

#### REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd.	Policy No:	PNCV2018-00000112	
<b>Claimant Vehicle No :</b> SHA3891A	<b>Insured Vehicle No :</b>	SKD2329M	
Date of Loss: 11/05/2018	Nature of Claim: TP		Claim No: 1201800005808

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHA3891A		
Make & Model:	HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A)	Engine No:	D4FDEU430012
Reg. Date:	05/08/2014 (Man. Year: 2014)	Chassis No:	KMHLB41UMEU056177
Colour:	Blue	Odometer:	252929 km
Engine Capacity:	1685 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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:	West Lake 6 mm	Rear Left Side:	West Lake 6 mm
Front Right Side:	West Lake 6 mm	Rear Right Side:	West Lake 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,653.02	12,693.16	2,959.86	18.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,390.00	2,360.00	1,030.00	30.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>19,043.02</b>	<b>15,053.16</b>	<b>3,989.86</b>	<b>20.95</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>12,000.00</b>		
	(S\$) 19,043.02	12,000.00	7,043.02	36.98
<b>+ GST 7.00/7.00% (S\$)</b>	1,333.01	840.00	493.01	36.98
<b>Nett Amount (S\$)</b>	<b>20,376.03</b>	<b>12,840.00</b>	<b>7,536.03</b>	<b>36.98</b>
<b>+ Loss of Use (13.0 x S\$50.00/day) (S\$)</b>		650.00		
<b>+ Car Rental (13.0 x S\$115.00/day) (S\$)</b>		1,495.00		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>14,987.00</b>		

#### INSPECTION

Date of Assignment:	11/05/2018	
Date Inspected:	14/05/2018 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: 9.0 days

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**Adjuster:** BRYAN TANI

**Manager:** Asher Sng Rong Yi

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

## REPAIR DETAILS

<b>Reference</b>	
<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 21 Aug 2018)
<b>Parts:</b> 143	HYUNDAI I40 1.7 L CRDI AT ABS AIRBAG 4DR (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SHA3891A)	
<b>Validity:</b> 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	
<b>Further Info:</b> Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*REAR BUMPER	Dented	603.60 FL	*603.60 FL
2	10	*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
3	1	*TAIL LAMP (LH)	Cracked	565.60 FL	*565.60 FL
4	1	*REAR FENDER WITH HOUSING (LH)	Dented	4,736.80 FL	*4,736.80 FL
5	1	*REAR FENDER INNER LINING (LH)	Deformed	164.40 FL	*164.40 FL
6	1	*REAR FENDER AIR -DUCT	Serviceable	51.60 FL	*- FL
7	1	*REAR WINDSCREEN MOULDING	Necessary	60.00 FL	*60.00 FL
8	1	*FUEL LID COVER	Not Necessary	98.50 FL	*- FL
9	1	*REAR DOOR (LH)	Dented	1,351.10 FL	*1,351.10 FL
10	1	*REAR DOOR GEAR /REGULATOR (LH)	Not Necessary	785.50 FL	*- FL
11	1	*REAR DOOR POWER MOTOR (LH)	Not Necessary	530.50 FL	*- FL
12	1	*FRONT DOOR (LH)	Dented	1,403.05 FL	*1,403.05 FL
13	1	*FRONT DOOR GEAR/ REGULATOR (LH)	Not Necessary	785.50 FL	*- FL
14	1	*FRONT DOOR POWER MOTOR	Not Necessary	950.90 FL	*- FL
15	1	*DOOR CENTRE PILLAR OUTER (LH)	Dented	1,786.20 FL	*1,786.20 FL
16	1	*ROCKER PANEL OUTER GARNISH (LH)	Dented	483.60 FL	*483.60 FL
17	1	*REAR TYRE RIM (LH)	Bent	351.90 FL	*351.90 FL
18	1	*REAR WHEEL HUP-CAP (LH)	Cut	150.70 FL	*150.70 FL
19	1	*REAR WHEELBEARING ING & HUB	Distorted	401.40 FL	*401.40 FL
20	1	*REAR TRAILING ARM (LH)	Distorted	120.00 FL	*120.00 FL
21	1	*REAR ASSIST (LH)	Distorted	120.00 FL	*120.00 FL
22	1	*REAR SHOCK ABSORBER (LH)	Distorted	342.20 FL	*342.20 FL
23	1	*REAR SHOCK ABSORBER MOUNTING (LH)	Not Necessary	57.70 FL	*- FL
24	1	*REAR CROSSMEMBER	Distorted	1,190.00 FL	*1,190.00 FL
25	1	*STABILIZER BAR	Distorted	204.60 FL	*204.60 FL
26	1	*STABILIZER LINK	Distorted	68.15 FL	*68.15 FL
27	1	*REAR UPPER ARM (LH)	Distorted	335.75 FL	*335.75 FL
28	1	*REAR LOWER ARM (LH)	Distorted	204.35 FL	*204.35 FL
29	1	*REAR KNUCKLE ARM (LH)	Distorted	574.80 FL	*574.80 FL
30	1	*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
31	1	*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
32	1	*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
33	1	*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
34	1	*REAR DOOR ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS
35	1	*REAR DOOR COMFORTDELGRO & APPS STICKER (LH)	Necessary	80.00 FS	*80.00 FS
36	1	*FRONT DOOR COLOURED COMFORT LOGO (LH)	Necessary	75.00 FS	*75.00 FS
37	1	*FRONT DOOR ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS
38	1	*REAR TYRE (LH)	Serviceable	216.00 FS	*- FS

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

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
					<b>Sub Total (S\$)</b>	<b>19,353.10</b>	<b>15,741.20</b>
			- List Item Discount on L Items	20.00/20.00%	(S\$)	3,700.08	3,048.04
					<b>Total Parts (S\$)</b>	<b>15,653.02</b>	<b>12,693.16</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PANEL BEATING	New	1,800.00	1,000.00
2	SPRAY PAINTING CHARGE	New	1,000.00	800.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	80.00	40.00
5	TOWING CHARGE	New	50.00	0.00
6	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	80.00	80.00
7	REMOVE /REFIX REAR WINDSCREEN GLASS	New	100.00	80.00
8	TRANSFER OF DOOR	New	160.00	120.00
9	REMOVE/REFIX UNDERCARRIAGE (RR)	New	190.00	150.00
10	REAR WHEEL ALIGNMENT	New	80.00	60.00
<b>Gross Labour Cost (\$\$)</b>			<b>3,390.00</b>	<b>2,360.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >