

Surveyor:

AWK

DOI:

ASSIGNMENT

15/05/2018

Date / Time:

14/5/18

Registered in Merimen:

16/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJV 69312

Name of Insured:

Liu Wei

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

12/5/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

ZOH TUCK Lee

Driver Tel No.:

9328321

(V/L: YES / NO)

Claim No.:

1291800005799

Policy No.:

PMV 2018-00001887

Make / Model:

T.MHS.

Place of Accident:

Bechtel MPT Station vicinity of Bay/Lan HVA

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

Insured Liability:

%

Final ? Yes / No

SHD 1492R



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premier.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

16/5/18

SHD 1492R - out / minor work / HVA; SJV 69312 - X

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

18.1.18

FILE FROM TO TYPIST TO PRODUCE REPORT.

RECEIVED 10 OCT 2018

PRELIMINARY ADVICE

Date/Time:

3/18

Sent By:

HVA

FINALIZATION

Date/Time:

8.6.18

Confirm with:

Confirm by: MNA

Repair Cost:

46 S\$ 2,350.00

(3 days)

Reduction:

31 %

Email

Call

FINAL SETTLEMENT

Date/Time:

19.10.18

Confirm with: Saverat

Email

Call

Final Liability:

100%

%

30

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

15

If NO or B 28, Ass. Lia:

Repair Cost: w/lta: * 2,350.00

S\$ 2,350.00

OID CHANGED LATE 4th TP.

Loss of Rental (LOR): * 109.44

S\$ 109.44

(6 days)

x * 109.44

Loss of Use (LOU):

S\$ -

(3

x days)

Loss of Income (LOI): * 240.00

S\$ 240.00

(3

x 6 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

LOR + LOU

GIA/LTA Search

* 2.00

S\$ 2.00

Medical:

S\$ -

Disbursement:

S\$ -

Legal Cost

S\$ -

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

* 300

Total:

* 3,416.44

S\$ 3,416.44

Global Sum S\$ 2,350.00

FINAL PAYMENT

Date/Time:

09.10.18

Confirm with: Saverat

Email

Call

Payee 1:

* 2,350.00

S\$ 2,350.00

Name 1:

Saverat Automotive Services Pte Ltd

Payee 2: (Strike if N.A.)

(3)

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

DATE

Kahin

REF:

CC4/PWD18008948/K12a3

ASSIGNMENT

From

Date

Estimated Cost:

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

To inspect Vehicle No:

SHP 1492R
Premier Taxi

at Workshop n/s

of

Insured

Policy No:

Claims No:

Sum Insured

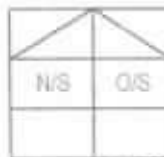
Excess

(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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs

3

days

Res:

Yes or No

Lum Sum:

20

%

3 Val

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Van No:

SHP 1492R

Yr Regn:

4 Oct 2017

Type: M/Car / M/Cycle / Bus / Van / Lorry / T/A / Prime Mover /

Truck / Trailer or:

Make:

Hyundai

CC

1582

Colour

silver

A/C

Insured

Std / NI / NA

Sp. Reading

69,111

T/Radio: Insured

Std / NI / NA

Eng No:

C/No:

TMA02814VHJ141891

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F: 195/65R5

R: 195/65R5

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

TOYO / YOKO or

HANKOOK

Front

Rear

R/Bal:

7

mm

R/Bal:

7

mm

L/Bal:

7

mm

L/Bal:

7

mm

D.O.A

12/05/18

D.O.I

15/5/18

Survey held at

Premier

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

O/S REAR

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

Date / Time

Action / Instruction

8/6/18

FINALIZED LUMP SUM REPAIR \$ 2350.00 / 3 DAYS

NOTE P/P
FWD

CRED: 2,451.53 51%

Date/Time: For Pass to:



Prefl. Report

11



Final Report

Date/Time: For Return to:

2)

Days Of Repair:

3

Resurvey No. of Trip:

Survey Fee

Transportation

1. 3. 4. 5. 6.

7. 8. 9.

10. 11. 12.

13. 14. 15.

16. 17. 18.

19. 20. 21.

Report Format:

Lump Sum / I.B.I: IS

Add Fee:



Site Insp IS



Interview IS



Tech. Insp IS



Workshop IS



Wu
11/11/18




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/FWD18008948/K1ea3		
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4SINGAPORE 038986		Date : 16-05-2018		
		Code : FWD		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJV 6971Z	Veh. Inspected	SHD 1492R	
Policy No.		Coverage (\$)	0.00	
Claim No.	1201800005799	Excess (\$)	0.00	
Assign From		Assign Date	16/05/2018	
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	12/05/2018	Inspection Date	15/05/2018	
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02

SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511

CO. REG:200707743D GST REG:200707743D

15-May-18

ESTIMATE REPAIR BILL FOR HYUNDAI I30 (A) WAGON REGN NO: SHD 1492 R

1 pc	Rear bumper	\$	811.11	X n/a
1 pc	Rear bumper n/s & o/s side bracket @ \$52.20	\$	104.40	X SVC
1 pc	Rear o/s door	\$	2,017.48	✓ dent
2 pcs	Rear o/s door hinges @ \$39.00	\$	78.00	X SVC
1 pc	Rear o/s mud flap	\$	47.45	X n/a
1 pc	Rear o/s rim	\$	246.00	X scratch SVC
		\$	3,304.44	
		\$	660.89	Less 20%
		\$	2,643.55	
		\$	48.00	X n/a
		\$	60.00	✓ n/a
		\$	100.00	✓ n/a
		\$	50.00	X n/a
		\$	80.00	X n/a
		\$	150.00	SD
		\$	750.00	600 540
		\$	800.00	600 540
		\$	120.00	SD
		\$	4,801.55	
		Total		

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE
ANY UNFORESEEN DAMAGES.

NA2 LK
15/5/18 1130
211
3 days

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: sun@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: 03 Jun 2018

Preliminary Advice

Insured Vehicle No	: SJV6971Z	Accident Date	: 12/05/2018
TP Vehicle No	: SHD1492R	Assignment Date	: 16/05/2018
Make	: HYUNDAI I30 GDH	Est. Duration of Repair	: 3 days
Date of Inspection	: 15/05/2018		
Inspection At	: Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02 Singapore 486443		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	4,801.55
Revised Amount	:S\$	3,150.78
Check Items (Estimated)	:S\$	145.92
Total	:S\$	3,296.70

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.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 7 June 2018 11:02 AM
To: Gary Shi
Cc: AccReport
Subject: RE: Pre-inspection / Accident involving SHD1492R & SJV6971Z on 12.05.18 (Our Ref: 1201800005799)
Attachments: OI SKETCH PLAN.pdf

Without Prejudice

Dear Sirs,

ACCIDENT INVOLVING SHD 1492R & SJV 6971Z ON 12/05/2018

We refer to the above matter.

Please be informed that liability is unclear for this matter. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, we would like to request a copy of video footage/witness statement/scene photos(if any) in order for us to look into the matter.

We shall revert upon hearing from you.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Vincent Chua [<mailto:vincent.chua@premiertaxi.com>]
Sent: Monday, 14 May, 2018 3:51 PM
To: Motor Claims SG - SG Common
Cc: Goh Wee Dek; Gary Shi
Subject: Pre-inspection / Accident involving SHD1492R & SJV6971Z on 12.05.18

Dear all,

We refer to the above mentioned vehicles.

PREMIER TAXI	ALISA / RELIEF / SUPER RELIEF
VEHICLE NO.	SHD 149VR
CONTACT NO.	9817 4136
NEW MAILING ADDRESS (if any)	

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S1175872Z



GAN SWEE HENG
顏瑞興
CHINESE
Date of Birth: 12-05-1956 M
Country of Birth: SINGAPORE

REPUBLIC OF SINGAPORE DRIVING LICENCE

License Number: S1175872Z
Name: GAN SWEE HENG
Birth Date: 12 May 1956
Issue Date: 04 Oct 2005




0280204



0280204




APR 17 2006

APT BLK 61 NEW UPPER CHANGI ROAD
#17-1202
SINGAPORE 1646

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

Class	Description	Valid Until
Class 2	Motor Cars and Motor Tractors the weight of which (including load) does not exceed 2500 kilograms	24 Nov 1976
Class 4A	Omni-buses	14 Feb 1980

WAH HONG Motors
SUZUKI & OPEL Authorised Dealer
TEL: 67737377 FAX: 67798200



Enquire Vehicle Registration Details**Owner Particulars**

NRIC/Passport/Company Cert No.: 200304975H
 Owner ID Type: Company
 Owner Name: PREMIER TAXIS PTE. LTD.
 Registered Address: 23 CHANGI SOUTH AVENUE 2 #04-03 SINGAPORE 486443
 Mailing Address: -
 Birth Date: -

Vehicle Particulars

Vehicle No.: SHD1492R
 Previous Vehicle No.: -
 Effective Date of Ownership: 04 Oct 2017
 Original Regn Date: 04 Oct 2017
 Registration Date: 04 Oct 2017
 Year of Manufacture: 2017
 Vehicle Type: Public Transport Taxi (Motor Car)
 Vehicle Scheme: Taxi (Company)
 Vehicle Attachment 1: Air-Con (Taxi)
 Vehicle Attachment 2: -
 Vehicle Attachment 3: -
 Vehicle Make: HYUNDAI
 Vehicle Model: I30 GDH 1.6 TCI 5DR DCT
 Primary Colour: Silver
 Secondary Colour: -
 Passenger Capacity: 4
 Chassis No.: TMAD281UVHJ141899
 Engine No.: D4F8HZ172592
 Engine Capacity/Power Rating: 1582 cc / -
 Maximum Power Output: 100.0 kW (134 bhp)
 Propellant: Diesel
 Max Unladen Weight: 1496 kg
 Maximum Laden Weight: 1940 kg
 Open Market Value: \$19,970.00
 PARF Eligibility: Yes
 PARF Eligibility Expiry Date: 03 Oct 2025
 Minimum PARF Benefit: \$7,482.00
 No. of Transfers: 0
 JU Label No.: 1050709931
 COE No.: 2017100401003686E
 COE Expiry Date: 03 Oct 2025
 COE Category: A - Car up to 1600cc & 97kW (130bhp)
 COE Registration Category: A - Car up to 1600cc & 97kW (130bhp)
 Quota Premium (QP) / Prevailing Quota Premium: - / \$42,564.00
 PQP Paid: \$34,052.00
 QP (Regn Cat): -
 OPC Cash Rebate Eligibility: No

Certificate of Insurance

MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) RULES, 1960
ROAD TRANSPORT ACT, 1987 (MALAYSIA)
MOTOR VEHICLES (THIRD PARTY RISKS) RULES, 1959 (MALAYSIA)

Certificate Number : 5095103893

Cover : Third Party

- | | |
|---|---------------------------|
| 1. Index mark and Registration Number of Vehicle | : SHD1492R |
| Chassis Number | : TMAD281UVHJ141899 |
| 2. Name of Policyholder | : PREMIER TAXIS PTE. LTD. |
| 3. Effective Date of Insurance | : 20 Oct 2017 |
| 4. Expiry Date of Insurance | : 19 Oct 2018 |
| 5. Persons or Classes of Persons entitled to drive* | |
| (a) The Policyholder. | |
| (b) Any licensed taxi driver driving on the Policyholder's order or with his/her permission.
Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle. | |
| 6. Limitations as to Use* | |
| (a) Use as a Taxi. | |
| (b) Use for social domestic and pleasure purposes. | |

This Policy does not cover

- (a) Use for racing, pace-making, reliability trial or speed-testing.
- (b) Use whilst drawing a trailer except the towing (Other than for reward) of any one disabled mechanically propelled vehicle.

* Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

EXCESS (SECTION I)	: N/A
EXCESS (SECTION II)	: S\$3,500
INSURE WITH COE	: N/A
HIRE PURCHASE COMPANY	: UNITED OVERSEAS BANK LIMITED
SUM INSURED	: N/A

I/We hereby Certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia)

Agency : HL SUNTEK INSURANCE BROKERS PTE LTD (00000690672)
Date of Issue : 16 Oct 2017 17:13 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:



Authorised Officer



Chief Executive

Claim Audit

AUDIT TRAIL					
No.	On	Audit	Remarks		By
1	16 May 2018 19:56	Cim Veh Model Changed	(205452) HYUNDAI I30 GDH 1.6 D TCI SDR DCT (M).		[A] HOW MEI KWAN
2	16 May 2018 19:56	Cim Created	Reg No: SHD1492R, Acct Date: 2018/05/12, Claim Type: TP, Insurer: FWD Singapore Pte. Ltd. (HQ), TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ), Workshop: Premier Automotive Services Pte Ltd (HQ)		[A] HOW MEI KWAN
3	16 May 2018 19:56	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : VICOM Ltd.		[A] HOW MEI KWAN
4	16 May 2018 19:56	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/05/25		[A] HOW MEI KWAN
5	16 May 2018 19:56	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.		[A] HOW MEI KWAN
6	16 May 2018 19:57	Adj Adjuster Assigned	[None] -> KALVIN ANG WEI KUN		[A] HOW MEI KWAN
7	17 May 2018 10:45	Cim Registration Modified	Poi No:->PNPV2018-00001887.		[I] Josey Loh
8	03 Jun 2018 00:39	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/05/25		[A] HOW MEI KWAN
9	08 Jun 2018 09:13	Adj Adjuster Assigned	KALVIN ANG WEI KUN -> Muhammad Nazril Bin Abdullah		[A] HOW MEI KWAN
10	18 Jul 2018 15:19	Adj Rpt Initiated			[A] JOANNE LEE KHANG MIN
11	18 Jul 2018 15:19	Cim Dtl Modified	JPJ Reg. Date: -> 2017/10/04.		[A] JOANNE LEE KHANG MIN
12	18 Jul 2018 15:19	Cim Details Notified			[A] JOANNE LEE KHANG MIN
13	26 Jul 2018 14:30	Adj Mandate Request	Cur.Reg:3416.14:LIABILITY: 100% B:15 OLD CHANGED LANE HIT TP QUANTUM: (a) CO R w/GST : \$2,514.50 + (b) LOR : \$659.64 (6days x \$109.94) + LOI : \$240.00 (6days x \$40) + (d) LTA: \$2.00 Total: a+b+c+d = \$3,416.14 PLEASE REVERT WITH YOUR APPROVAL / MANDATE		[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1822097	03/06/2018 00:39	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHD1492R	SJV6971Z	10.70

Print Received Message

This mail is associated with :

***SHD1492R (1201800005799)**
[SJV6971Z]

TP

PREMIER TAXIS PTE LTD

May 12 2018 11:00AM

[Liu Wei]

Premier Automotive Services Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 01/08/2018 18:08 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1709.07) - SHD1492R - Claim Handler: Josey Loh

Approved:1709.07;Hi! Please offer 50/50.

Print Received Message

This mail is associated with :

***SHD1492R (1201800005799)**
[SJV6971Z]

TP

PREMIER TAXIS PTE LTD

May 12 2018 11:00AM

[Liu Wei]

Premier Automotive Services Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 21/08/2018 14:01 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2700.00) - SHD1492R - Claim Handler: Josey Loh

Approved:2700.00:Please try to settle the matter not exceeding a global sum of \$2.7K (all-in)

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02
SINGAPORE 486443
TEL:65446671 FAX:62141511
CO. REG:200707743D GST REG:200707743D

Our Ref: SHD1492R/SR

WITHOUT PREJUDICE

8 June 2018

(By Email)

Attn: The Motor Claims Department

FWD Singapore Pte Ltd
6 Temasek Boulevard
#18-01
Suntec Tower Four
Singapore 038986

Dear Sir/Madam

ACCIDENT INVOLVING SHD1492R AND SJV6971Z ALONG NEW UPPER CHANGI ROAD (NEARBY BEDOK CC) ON 12.05.2018

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHD1492R, to claim against the party/parties responsible for the damages arising from the above-mentioned accident.

Our records show that you are the insurers of vehicle number: SJV6971Z at the material time of the accident with the driver of our client's vehicle, Mr. Gan Swee Heng.

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SJV6971Z, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repairs	\$ 2,514.50 (Incl. GST)
(2) Loss of Rental – 6 Days @\$109.94 per day	\$ 659.64
(3) Loss of Income – 6 Days @\$100.00 per day	\$ 600.00
(4) GIA Search	\$ 2.00
	<u>\$ 3,776.14</u>

A copy of each of the following supporting documents is enclosed:

- (1) GIA report & sketch plan of SHD1492R
- (2) Driver's I/C and Driving Licence
- (3) Final repair bill
- (4) Vehicle Registration card, Certificate of Insurance, Certification Letter
- (5) Check In/Out Voucher
- (6) GIA Search
- (7) Scene video

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02

SINGAPORE 486443

TEL:65446671 FAX:62141511

CO. REG:200707743D GST REG:200707743D

Our Ref: SHD1492R/SR

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please forward us your discharge voucher as for our client's signature and payment made to "Premier Automotive Services Pte Ltd".

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,



Claims Department – Shafawati Md Rabu

Email: shafawati.rabu@premiertaxi.com

DID: 64100946

NB: We encourage all parties to liaise with us via email to expedite all matters

PS: Please quote our reference no when replying

c.c. Client – Premier Taxis Pte Ltd

AUTHORISATION TO ACT

With regard to the accident involving my/our motor vehicle SHD 1492R and other(s) SJV 6971Z on 12/05/2018 at/along NEW UPPER CHANGI ROAD (NEARBY BEDOK CC), I/We PREMIER TAXIS PTE LTD, NRIC/Company Reg. No. 200304975H hereby authorize and appoint PREMIER AUTOMOTIVE SERVICES PTE LTD ("Workshop") to act for me/us for the purpose of making a third party claim.

I/We further authorize the Workshop to settle my/our above mentioned claim in any manner that they deem fit and the Workshop is also authorized to receive any payment on my behalf for the settlement of my/our claim with the cheque or payment to be made in favor of the Workshop.

I / We also knowledge that any settlement the Workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the drivers/owners/ Insurers of the other vehicles are concerned.

Dated this 9 day of OCTOBER 2018

Interpreted and/or witnessed by



Signature

Name SHAFAWATI MD RAZU

NRIC S8309324B



Signature

Name PREMIER TAXIS PTE LTD

NRIC 200304975H

This Settlement excludes any bodily injuries arising out of the above said accident and pertains to property damage only

RELEASE

Claim Reference:	1201800005799
Surveyor's Reference:	CC4/FWD18008948/Nea3
TP Reference:	SHD1492R/SR

We, **PREMIER AUTOMOTIVE SERVICES PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SHD 1492R** ("Vehicle") to accept the sum of \$ **2,700.00** (Global Sum) being the amount claimed as compensation for the loss of or damage to the Vehicle / loss of use, as a result of an accident ("Accident") which occurred on **12/05/2018** (date of accident) at / along **NEW UPPER CHANGI ROAD (NEARBY BEDOK CC)** (location) involving vehicle no/s. **SHD 1492R** and **SJV 6971Z**.

This is pursuant to the inspection conducted on **15/05/2018** (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 **SJV 6971Z** 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 9 day of OCTOBER 2018

CLAIMANT

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



AWK

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.



PREMIER AUTOMOTIVE SERVICES PTE LTD
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65436676 / 65436689 FAX: 62141511
CO. REG NO.: 200707743D GST REG. NO.: 200707743D

PREMIER TAXIS PTE LTD
23 CHANGI SOUTH AVENUE 2 #03-02
SINGAPORE 486443

TAX INVOICE

DATE 8-Jun-2018
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR HYUNDAI I30 REGN NO: SHD 1492 R			\$ 2,350.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 2,350.00
GST @ 7%				\$ 164.50
GRAND TOTAL				\$ 2,514.50



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



17 May 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Gan Swee Heng of NRIC Number S1175872Z is a registered driver of SHD1492R. Gan Swee Heng is paying daily rental rate of \$109.94 (Inclusive of GST).

Should you require further information, please contact us at 6214 8880.

Thank you.

Yours sincerely

A handwritten signature in black ink, appearing to be "Chin Bee Lian".

Chin Bee Lian (Ms)
Assistant Vice President
Taxis Administration

Prepared By: Hasnah

PREMIER TAXIS PTE LTD
23 Changi South Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 0330
www.premiertaxi.com
Co. Reg. No. 200304975H

CHECK IN / OUT VOUCHER

DRIVER'S NAME <u>Gan Swee Heng</u>		NRIC <u>S 1175872Z</u>		HANDPHONE <u>98174136</u>	
TAXI REGN NO. <u>S HD 1492P</u>		MAKE / MODEL <u>I30 (A)</u>			
DATE IN <u>120518</u>	TIME IN <u>11235</u>	DATE OUT <u>180518</u>	TIME OUT <u>1455</u>		
KILOMETRES IN	FUEL IN	KILOMETRES OUT	FUEL OUT		
	<input type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F		<input type="checkbox"/> E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> F		

TAXI METER DOWNLOADED

YES

NO

DATE / TIME TOWED IN TO WORKSHOP

D O M M Y Y H H M M

DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION

D O M M Y Y H H M M

I ACKNOWLEDGE AND CONFIRM THAT I HAVE EXAMINED THE ABOVE SAID VEHICLE AND THAT THE SAME IS IN GOOD CONDITION AND TO MY SATISFACTION IN EVERY RESPECT TOGETHER WITH THE ACCESSORIES / ITEMS LIST ABOVE. THIS VOUCHER IS USED IN CONJUNCTION WITH THE TERM RENTAL AGREEMENT.

CHECK IN
CHECK OUT

DRIVER'S NAME

GAN SWEET HENG

DRIVER'S SIGNATURE / DATE / TIME

DRIVER'S NAME

DRIVER'S SIGNATURE / DATE / TIME

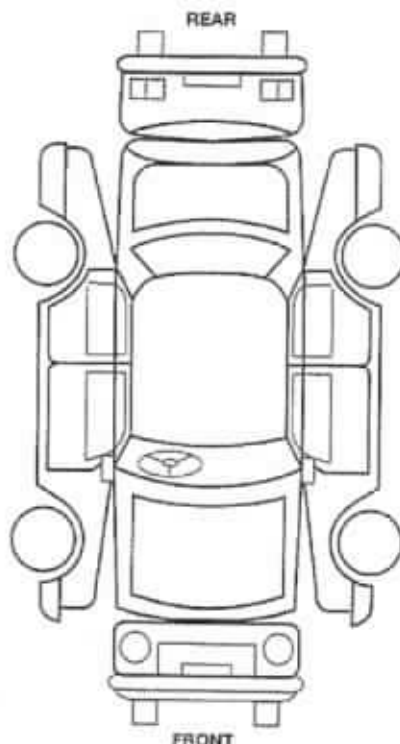
CHECKED IN BY

(PREMIER'S AUTHORISED WORKSHOP)

CHECKED OUT BY

(PREMIER'S AUTHORISED WORKSHOP)

INDICATE AREA OF DAMAGE HERE:



BODY MARKINGS

1 - Light Dent

2 - Serious Dent

3 - Light Scratch

4 - Serious Scratch

5 - Damaged

6 - Chip

7 - Crack

8 - Peeling

SERVICE / REPAIRS DONE

☐ SERVICING

☐ OTHERS:

☐ T / BELT

☐ AIRCON SYSTEM

☐ TURBO

☐ BRAKE SYSTEM

☐ CLUTCH SYSTEM

☐ BULB

☐ UNDER CARRIAGE

☐ CPF

☐ BATTERY

☒ ACCIDENT: DATE / TIME of ACCIDENT:

120518 111401
TP/G

DRIVER'S REMARKS



RECORDS MANAGEMENT CENTRE

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

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

Third Party Insurer Enquiry

Our Ref No: GR-18-072469

Date of Request: 14/05/2018

Your Ref No: Online Purchase

Premier Automotive Services Pte Ltd
23 Changi South Ave 2
#01-02
Singapore 486443

Dear Sir/Madam,

Enquiry Date: 14/05/2018
Enquiry By: VINCENT CHUA WEE AN
TP Vehicle No: SJV6971Z
Accident Date: 12/05/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJV6971Z	FWD Singapore Pte. Ltd.	04/02/2018-03/02/2019	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.



RECORDS MANAGEMENT CENTRE

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

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

TAX INVOICE

Our Ref No: GR-18-072469

Date of Request: 14/05/2018

Your Ref No: Online Purchase

Premier Automotive Services Pte Ltd
23 Changi South Ave 2
#01-02
Singapore 486443

Dear Sir/Madam,

Enquiry Date: 14/05/2018
Enquiry By: VINCENT CHUA WEE AN
TP Vehicle No: SJV6971Z
Accident Date: 12/05/2018

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'd	Status
Main	17 May 2018 Edit Reg		14 May 2018 00:00 Edit Adj Rpt	S\$2,350.00 Edit Estimates	S\$2,350.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All																				
<div style="border: 1px solid black; padding: 5px;"> <div style="display: flex; justify-content: space-between;"> CLAIM SUBFOLDER DETAILS [Created by adjuster] </div> <div style="margin-top: 5px;"> <p>Insured: Liu Wei, ID: S8579921E</p> <p>Main Claimant: PREMIER TAXIS PTE LTD, Co. Reg. No.: 200304975H</p> <p>Vehicle Reg. No.: SHD1492R Date of Loss: 12/05/2018 11:00 - :59 [7 Months and 8 Days From LTA Reg Date (Man Yr)]</p> <p>Claim Type: TP / 1201800005799 Policy/Cover Note No.: PNPV2018-00001887 (Comprehensive)</p> <p>Vehicle Reg. No. (Insured): SJV6971Z Policy No. (Claimant): 5095103893</p> <p>Excess:</p> <p>Repairer: Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880</p> <p>Handling Insurer: FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh]</p> <p>Claimant's Insurer: NTUC Income Insurance Co-operative Ltd (HQ) - Tel:</p> <p>Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 25/05/2018]</p> </div> </div>																								
<div style="border: 1px solid black; padding: 5px;"> ASSOCIATED MAIL RECEIVED <div style="float: right;"> View All Compose Case Mail </div> <ul style="list-style-type: none"> FWD_SG (21/08/2018): Alert - Adj Mandate Approved (S\$2700.00) - SHD1492R - Claim Handler: Josey Loh FWD_SG (01/08/2018): Alert - Adj Mandate Approved (S\$1709.07) - SHD1492R - Claim Handler: Josey Loh </div>																								
<div style="border: 1px solid black; padding: 5px;"> ALL ASSOCIATED TASKS <div style="float: right;"> View All Search Tasks Create New Task Complete </div> <table style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>Due Date</th> <th>Priority</th> <th>Type</th> <th>Task Group</th> <th>Subject</th> <th>Handler</th> <th>Assigned By</th> <th>Completed On</th> <th>Created On</th> <th>Done?</th> </tr> </thead> <tbody> <tr> <td colspan="10">No results.</td> </tr> </tbody> </table> </div>					Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?	No results.									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?															
No results.																								

Claim Documents

*SHD1492R (1201800005799)
[SJV6971Z]
TP
PREMIER TAXIS PTE LTD
May 12 2018 11:00AM
[Liu Wei]
Premier Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Letters/Correspondences				
			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
Assessment Reports				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/06/18 00:39	Adjuster Immediate Advice		Load HTM
Photos/Images				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/06/18 09:26	General View		Load JPG
2	08/06/18 09:26	General View		Load JPG
3	08/06/18 09:26	General View		Load JPG
4	08/06/18 09:26	General View		Load JPG
5	08/06/18 09:26	Chassis Number		Load JPG
6	08/06/18 09:26	General View		Load JPG
7	08/06/18 09:26	General View		Load JPG
8	08/06/18 09:27	Reinspection Photo		Load JPG
9	08/06/18 09:27	Reinspection Photo		Load JPG
10	08/06/18 09:27	Reinspection Photo		Load JPG
11	08/06/18 09:27	Reinspection Photo		Load JPG
Documentation				
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/05/18 19:57	EMAIL - FWD TO OI DD 14.05.2018		Load PDF
2	16/05/18 19:57	EMAIL FROM FWD DD 14.05.2018		Load PDF
3	16/05/18 19:57	NOTIFICATION FROM WORKSHOP		Load PDF
4	05/06/18 10:44	TP ESTIMATE - MARKED		Load PDF
5	05/06/18 10:44	TP GIA REPORT		Load PDF
6	18/07/18 15:26	WORKSHOP INVOICE		Load PDF
7	18/07/18 15:26	RENTAL RECEIPT		Load PDF
8	18/07/18 15:26	GIA SEARCH		Load PDF
9	18/07/18 15:26	LOD		Load PDF
10	12/10/18 09:32	Release Voucher		Load PDF
11	12/10/18 09:32	AUTHORISATION TO ACT FORM		Load PDF
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	17/05/18 10:49	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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJV6971Z (Insd veh)	Model:	HYUNDAI I30 GDH 1.6 D TCI
	SHD1492R (TP veh)		5DR DCT (M)
Date of Accident:	12/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		5,137.66
Final Repair Cost	:	\$		2,700.00
Loss of Use	:	\$		6.00 days at \$40.00 per day
Rental (if any)	:	\$		6 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		2,700.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 80 _____ (%)

B) For GIA Registered Workshop: 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)	Premier Automotive Services Pte Ltd	:	\$	2,700.00
2)		:	\$	
3)		:	\$	
4)		:	\$	

JOANNE LEE KHANG MIN

12 Oct
2018

LKK Auto Consultants Pte Ltd

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/FWD18008948/K1EA3Q2

Date: 12/10/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00001887

Claimant Vehicle No: SHD1492R Insured Vehicle No: SJV6971Z

Date of Loss: 12/05/2018 Nature of Claim: TP Claim No: 1201800005799

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD1492R**
 Make & Model: HYUNDAI I30 GDH, 1.6 D TCI 5DR DCT (M) Engine No: D4FBHZ172592
 Reg. Date: 04/10/2017 (Man. Year: 2017) Chassis No: TMAD281UVHJ141899
 Colour: Silver Odometer: 69111 km
 Engine Capacity: 1582 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: 195/65R15 Rear Tyre Size: 195/65R15
 Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,901.55	1,773.98	1,127.57	38.86
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,900.00	1,180.00	720.00	37.89
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,801.55	2,953.98	1,847.57	38.48
Approved Total (Overridden) (S\$)		2,350.00		
(S\$)	4,801.55	2,350.00	2,451.55	51.06
+ GST 7.00/7.00% (S\$)	336.11	164.50	171.61	51.06
Nett Amount (S\$)	5,137.66	2,514.50	2,623.16	51.06
+ Loss of Use (6.0 x S\$40.00/day) (S\$)		240.00		
+ Car Rental (6.0 x S\$109.94/day) (S\$)		659.64		
(S\$)		3,414.14		
Liabe Amount (80.00%) (S\$)		2,731.31		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,733.31		
Global Sum Settlement (S\$)		2,700.00		

INSPECTION

Date of Assignment: 14/05/2018

Date Inspected: 15/05/2018 Inspected At:

Premier Automotive Services Pte Ltd (HQ)
23 Changi South Ave 2, #01-02
Singapore 486443

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN**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

Reference

Part Source:	(Last Synchronised: 18 Jul 2018)	
Parts:	N/A	HYUNDAI I30 GDH 1.6 D TCI 5DR DCT (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD1492R)	
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		*REAR BUMPER	Not Necessary	811.11 FL	*-FL
2	2		*REAR BUMPER N/S & O/S SIDE BRACKET	Serviceable	104.40 FL	*-FL
3	1		*REAR O/S DOOR	Dented	2,017.48 FL	*2,017.48 FL
4	2		*REAR O/S DOOR HINGES	Serviceable	78.00 FL	*-FL
5	1		*REAR O/S MUD FLAP	Not Necessary	47.45 FL	*-FL
6	1		*REAR O/S RIM	Serviceable	246.00 FL	*-FL
7	1		*SET REAR BUMPER CLIPS	Not Necessary	48.00 FS	*-FS
8	1		*REAR O/S FENDER STICKER	Necessary	60.00 FS	*60.00 FS
9	1		*SET O/S DOOR STICKER	Necessary	100.00 FS	*100.00 FS
10	1		*SUNDRY	Not Necessary	50.00 FS	*-FS

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

Sub Total (\$\$)	3,562.44	2,177.48
- List Item Discount on L Items 20.00/20.00% (\$\$)	660.89	403.50
Total Parts (\$\$)	2,901.55	1,773.98

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	TO CHECK FOR WHEEL ALIGNMENT	New	80.00	0.00
2	TO DISMANTLE AND REFIT THE INNER COMPONENTS OF REAR O/S DOOR INTO NEW SHELL DOOR	New	150.00	50.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING TO KNOCK -OUT ,STRAIGHTEN ,REPAIR,RESHAPE OF THE REAR O/S FENDER	New	750.00	540.00
4	TO PUTTY AND SPRAY PAINTING ON THE REAR BUMPER ,REAR O/S FENDER ,REAR O/S DOOR ,O/S ROCKER PANEL GARNISH	New	800.00	540.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	120.00	50.00
Gross Labour Cost (\$\$)			1,900.00	1,180.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >