

P.N. CASE OWNER:

CC 4/ATG1800

LKK:

IDAC:

Surveyor:

Bryan

DOI:

ASSIGNMENT

Date / Time:

25/5/18

Registered in Merimen:

26/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUH 2167M

Name of Insured:

URF

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

25/5/18

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

KATAPAZAN SANTHA KUMAR

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

049571145834

Policy No.:

ANANAN 545

Make / Model:

Tajima

Place of Accident:

ORUKARO BLVD &amp; PARKER RD

Dm

OI GIA REPORT:

(YES / NO)

TP GIA REPORT:

(YES / NO)

Insured Liability:

%

Final? Yes / No

CH 3032M



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chunni



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
21/5/18	CH 3032M - P	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	NA
		Notification ltr (if non-pickup):	
		Call OI:	JOY 31-5-18
		After call ltr to OI:	
25/06/18	JOY 2/5 79501 - not 6 days 2	Documentation Check List:	Handler Typist
17-7-18	VIDEO FROM TP SHOWED GREEN LIGHT IN TP'S FAVOUR	Notification ltr (if non-pickup):	<input checked="" type="checkbox"/>
		After call ltr to OI:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input type="checkbox"/>
		Final Repair Bill:	<input type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/>
		LTA / GIA:	<input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/>
		LOD:	<input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS	( days) Reduction:	%
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	
Repair Cost:	SS		
Loss of Rental (LOR):	SS	( 8 days) X115	VIDEO
Loss of Use (LOU):	SS	( 8 days)	
Loss of Income (LOI):	SS	( 8 days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	(Tick only one)	
GIA/LTA Search:	SS		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost:	SS		
Total:	SS	Global Sum SS:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS	Name 1:	
Payee 2: (Strike if N.A.):	SS	Name 2:	
Payee 3: (Strike if N.A.):	SS	Name 3:	

REF:

ASSIGNMENT

COE Jan 2023

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

Inspected Vehicle No: \_\_\_\_\_

at Working place: \_\_\_\_\_

at: \_\_\_\_\_

Insured: \_\_\_\_\_

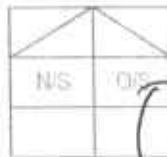
Policy No: \_\_\_\_\_

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 / FR Seen Consistent? Yes or No

Est. Repair: 6 days Res: Yes or No

Loan Sum: 20 % 3 Vol Yes or No

CA / REV / REP / 24 HRS

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

Vehicle IN / OUT

Vehicle: SHA 3039U

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

Truck / Trailer or

Make: Hyundai I40 1685

Color: Blue

Slp Reading: 522620

Engine: D4FDFU504409

CfNo: KMHLB41UMFU065506

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: ☒ / STD Air / Rim or

Tyre Size: F: 205/60 R16

R: — 11 —

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

TOYO / YOKO or Westlake

Front: R/Bal: 5' mm

Rear: R/Bal: 5' mm

U/Bal: 5' mm

D.O.A: 25/05/2018

D.O.I: 28/05/2018

Survey held at: Churni AMC

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

25/01/18 AIG SLH 2967M

25/01/18 jnape 4/5 79501 - with 6 days of work

R ( \$3,671.64/32%)

Link/Time, File Path to: ☐ Prel. Report

☐ Final Report

Link/Time, File Path to:

X

Report Format:

Lump Sum / LBL: ☒

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Insurance:

1. Tax

1. Theft

1. Loss

Add Fee: ☐ Site Insp: 15☐ Interview: 15☐ Testimony: 15☐ Witness: 15

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			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/LCR18009631/Djb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 28-05-2018	
		Code : LCR	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SLH 2967M	Veh. Inspected	SHA 3039U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/05/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	25/05/2018	Inspection Date	
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.		
<b>5a. Remarks</b>			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

## CHUNNI MOTOR WORK PTE LT.

## REPAIR ESTIMATE\*

VEHICLE NO : SHA 3039U

DATE : 25.05.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039 AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper Cwd			\$ 603.60	✓
	Rear Bumper Clip 10 pcs N/C			\$ 22.00	✓
	Rear Bumper Bracket, RH S/C			\$ 49.00	X
	Tail Lamp (RH) <del>new</del> mounting crack			\$ 565.60	✓
	Rear Fender With Housing (RH) N/C			\$ 4,736.80	✓
	Rear Fender Inner Lining (RH) <del>deformed</del>			\$ 164.40	✓
	Rear Fender Air-Duct N/C			\$ 51.60	X
	Rear Windscreen Moulding N/C			\$ 60.00	✓
	Rear Tyre Rim (RH) <del>distorted</del>			\$ 351.90	✓
	Rear Wheel Hub-Cap (RH) Cwd			\$ 150.70	✓
	Rear Wheelbearing ING & Hub <del>Distorted</del>			\$ 401.40	✓
	Rear Trailing Arm (RH) <del>distorted</del>			\$ 120.00	✓
	Rear Assist (RH) <del>distorted</del>			\$ 120.00	✓
	Rear Shock Absorber (RH) <del>distorted</del>			\$ 342.20	✓
	Rear Shock Absorber Mounting (RH) N/C			\$ 57.70	X
	Rear Crossmember <del>distorted</del>			\$ 1,190.00	✓
	Stabilizer Bar <del>distorted</del>			\$ 204.60	✓
	Stabilizer Link <del>distorted</del>			\$ 68.15	✓
	Rear Upper Arm (RH) <del>distorted</del>			\$ 335.75	✓
	Rear Lower Arm (RH) <del>distorted</del>			\$ 204.35	✓
	Rear Knuckle Arm (RH) <del>distorted</del>			\$ 574.80	✓
			10216.25		
			8173.00		
				\$ 10,374.55	
				\$ 2,074.91	
				\$ 8,299.64	
				\$ 50.00	Nett ✓
				\$ 46.00	Nett ✓
				\$ 216.00	Nett X
				\$ 312.00	
				\$ 1,200.00	700/-
				\$ 750.00	600/-
				\$ 50.00	500/-
				\$ 50.00	NH
				\$ 50.00	30/-
				\$ 50.00	NH
				\$ 150.00	80/-
				\$ 120.00	80/-
				\$ 120.00	40/-
				\$ 400.00	180/-
				\$ 120.00	60/-
				\$ 3,010.00	
				\$ 9939.00	
				\$ 11,621.64	457950/-

SUB TOTAL

LESS 20%

DISCOUNTED TOTAL

st. parts hence notify  
following:  
• The party responsible for the repair work shall be notified in writing within 24 hours of the completion of the repair work.  
• The party responsible for the repair work shall be notified in writing within 24 hours of the completion of the repair work.  
• The party responsible for the repair work shall be notified in writing within 24 hours of the completion of the repair work.  
• The party responsible for the repair work shall be notified in writing within 24 hours of the completion of the repair work.

Acknowledged by Repairer

Signature:

Date:

Labour Charge

Panel Beating

Spray Painting Charge

Wiring Charge

Tuff Kote

Towing Charge

Remove/Refix Cushion &amp; Upholstery Rear

Remove/Refix Rear Windscreen Glass

Remove/Refix Reverse Sensor

Remove/Refix Undercarriage (RR)

Rear Wheel Alignment

TOTAL LABOUR

ESTIMATE TOTAL

NAME  
ADDRESS

Home Tel.:

VIN:

Registration: SHA 3039 U

Technician:

Mileage: 522620

Time Printed 25.5.18 4:09 PM

# HYUNDAI I40

## Front : Left

Actual	BEFORE	Specified Range
0°19'		-3°00' 3°00'
3°35'		-0°19' 5°41'
0°11'		-1°30' 1°30'
19°43'		
20°02'		

Camber  
Caster  
Toe  
SAI  
Included Angle  
Turning Angle Diff.

## Front : Right

Actual	BEFORE	Specified Range
-0°31'		-3°00' 3°00'
3°32'		-0°19' 5°41'
-0°51'		-1°30' 1°30'
14°28'		
13°57'		

## Front

	Actual	BEFORE	Specified Range
Cross Camber	0°50'		-3°00' 3°00'
Cross Caster	0°04'		-3°00' 3°00'
Cross SAI	5°15'		-3°00' 3°00'
Total Toe	-0°39'		-3°00' 3°00'
Cross Turn Diff.			

## Rear : Left

Actual	BEFORE	Specified Range
2°30'		-3°30' 2°30'
0°06'		-1°30' 1°30'

Camber  
Toe

## Rear : Right

Actual	BEFORE	Specified Range
7°48'		-3°30' 2°30'
24°53'		-1°30' 1°30'

## Rear

	Actual	BEFORE	Specified Range
Cross Camber	-5°18'		-3°00' 3°00'
Total Toe	24°58'		-3°00' 3°00'
Thrust Angle	-12°24'		-3°00' 3°00'

Your Ref : SLH 2967M

Our Ref : SHA 3039U

Ong Teng Yew c/o

CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date : 30/06/18

The Motor Claims Department

ATG Co LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25

Paya Ubi Ind Park

Singapore 408933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHA 3039U / SLH 2967M On 25.05.2018

ALONG Paterson Rd Twds Scotts Rd x Orchard Blvd

I am the owner/hirer of motor vehicle/taxi, SHA 3039U, 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\$ 8,506.50
2) Loss of Rental	S\$ 1,035.00
3) Loss of Income	S\$ 450.00
4) GIA Report Fee	S\$
5) LTA Search Fee	S\$ 7.45
6) Survey Report Fee	S\$
	<u>S\$ 9,998.95</u>

We enclose herewith the following relevant supporting documents :

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

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

Yours faithfully



Attached CTO disc

**IMPORTANT NOTE:** Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

## ADDENDUM

### (A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

Original Report No : MCD618068163 Vehicle Registration No: SHA 3039U  
Name (as shown in NRIC) : D Balakrishnan NRIC/FIN/Passport No : S 1842135F  
( Vehicle Driver / Vehicle Owner ) ( \* ) Please delete as appropriate  
Address : Blk 114 Yishun Ring Road # 08-539 Singapore ( 760114 )  
Contact (Tel) : \_\_\_\_\_ Mobile No. : 9271 0103  
Email Address : \_\_\_\_\_  
Date of Accident : 25.05.2018 Time of Accident : 04:10 Hrs  
Place of Accident : Paterson Rd Twds Scotts Rd x Orchard Boulevard  
Insurance Company : MS First Capital Insurance Ltd

### (B) ADDITIONAL INFORMATION AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

Submit Police Report : T/20180525/2110 and given 5 days MC. (Injured on neck and shoulder).

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Policyholder / Driver's Signature  
Date: 04 JUN 2018

Reporting Centre Personnel's Signature  
Name:  
NRIC/FIN No.:  
Date:





**SINGAPORE  
POLICE FORCE**



T/20180525/2110

1 of 3

Report No. T/20180525/2110

Police Station Of Origin:  
Toa Payoh N.P.C  
93 Toa Payoh Central #01-02 Toa Payoh  
Community Building SINGAPORE 319194  
Tel No: 1800-2519999



**REPORT OF A TRAFFIC ACCIDENT**

Date/Time Report Made: 25/05/2018 15:46	Vide Report No.:	Station Diary No.: 99
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**Informant's Particulars**

Name of Informant: D BALAKRISHNAN			Address: APT BLK 114 YISHUN RING ROAD #08-539 SINGAPORE 760114	
ID Type / ID No.: NRIC NO / S1842135F			Contact No.: Home/Office: Mobile: 92710103	
Nationality: SINGAPORE CITIZEN			Email:	
Sex: Male	Age: 59	Date of Birth: 12/12/1958	Type of Informant: Driver	
Race: Indian			Language: English	Institution / School Name:
Occupation: Taxi driver			Driving Licence Information: Class: 3,4,5 Date of Expiry:	

**General Information of the Accident**

Type of Accident:	Non-Injury Attended by Police	Drink Drive: No	Date/Time of Accident: 25/05/2018 04:10	Type of Location: X-Junction
Location: Junction of Road 1 and Road 2 PATERSON ROAD ORCHARD BOULEVARD Driver travelling from Paterson Road towards Scotts Road				
Weather: Clear		Road Surface: Dry		Road Speed Limit:
Traffic Flow:		Traffic Control: Traffic Light - Working		Traffic Volume: Light
Type of Collision: Between Moving Vehicles - Head To Side				Anyone conveyed by ambulance: No

**Details of Vehicle Involved**

Vehicle No.	Type	Make	Model	Color	Condition	No of Passenger
SHA3039U	COMFORT TAXI					1
SLH2967M	Car					1

**Details of Person Involved**

Any Pedestrian Involved: No	
No. of Pedestrians Injured: NIL	Use of Pedestrian Crossing: NA





**SINGAPORE  
POLICE FORCE**



T/20180525/2110

Police Station Of Origin:

Toa Payoh N.P.C

93 Toa Payoh Central #01-02 Toa Payoh

Community Building SINGAPORE 319194

Tel No: 1800-2519999

2 of 3

Report No. T/20180525/2110

**CONTINUATION OF REPORT**

<b>Driver</b>				
Name	D BALAKRISHNAN		ID No.	S1842135F
Related Vehicle	SHA3039U (COMFORT TAXI)		Contact No.	92710103
Hospital/Clinic	TAN TOCK SENG HOSPITAL		Class of Driving Licence & Expiry Date	Class: 3,4,5 Date of Expiry: NIL
Date Treatment	25/05/2018		Date Discharge	25/05/2018
No. of Days granted Medical Leave	05		Degree of Injury	NIL
<b>Driver</b>				
Name	NATARAJAN SANTHA KUMAR		ID No.	S2685066E
Related Vehicle	SLH2967M (Car)		Contact No.	90779181
Hospital/Clinic	NIL		Class of Driving Licence & Expiry Date	Class: NIL Date of Expiry: NIL
Date Treatment	NIL		Date Discharge	NIL
No. of Days granted Medical Leave	NIL		Degree of Injury	NIL

**Brief Details.**

On the 25/05/2018 at about 0410hrs. I was travelling along Paterson road towards Scotts road with one male passenger on board in my vehicle (SHA3039U). While I was at the traffic junction at Orchard Boulevard, the traffic light had showed green and I proceeded straight however upon crossing the junction one vehicle (SLH2967M) had suddenly dashed out from my right and collided onto the rear right portion of my vehicle. The incident happened too fast and I was unable to take evasive actions to prevent the collision. My vehicle has a front in-car camera. I had also taken down the other driver's particulars and taken photos of the damages on my vehicle. I had proceeded to visit a doctor after the incident as I felt some pain and was given 5 days of medical leave. I wish to state that I had followed all regulations when travelling on the said road.



**SINGAPORE  
POLICE FORCE**



T/20180525/2110

Police Station Of Origin:

3 of 3

Toa Payoh N.P.C

Report No. T/20180525/2110

93 Toa Payoh Central #01-02 Toa Payoh

Community Building SINGAPORE 319194

Tel No: 1800-2519999

CONTINUATION OF REPORT

**Sketch Plan**

Informant is not able to provide sketch plan

IMPORTANT: Please attach a copy of your vehicle's Insurance Certificate to this report. If you don't have the certificate with you now, please fax a copy to 65474885 stating the **report number** as reference.

Signature Of Officer Recording The Report:

E /

Sgt 2 MARCUS TEO

Signature Of Informant:

Signature Of Interpreter:

Not applicable

Date/Time:

25/05/2018 15:46

Officer In Charge Of Case:

TP / GIT /

Sr Staff Sgt IRMAN BIN MOHAMAD SAID

Contact No.: 65476365



SINGAPORE  
POLICE FORCE

Classification Of Case:

SN 168

Authentication Stamp

NP168

SIGNATURE

## Print Received Message

This mail is associated with :

**\*SHA3039U (0495311458SG)**

**[SLH2967M]**

TP

COMFORT TRANSPORTATION PTE LTD

May 25 2018 4:00AM

[LCRF Pte Ltd]

Chunni Motor Work Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 06/08/2018 12:06 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$9998.95) - SHA3039U - Claim Handler: Khoo, Kay-Eng

Approved:9998.95.

**Joy Irene (LKKAuto)**

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**From:** Joy Irene (LKKAuto)  
**Sent:** Thursday, 31 May 2018 5:58 PM  
**To:** 'Eileen, May Hwee Yap'; 'Insurance LCR SG'  
**Cc:** Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLH 2967M (LCR) & SHA 3039U ON 25/05/2018 (04:10)  
ALONG ORCHARD BOULEVARD & PATERSON RD

31 May 2018

**LION CITY RENTALS PTE LTD**

Policy Holder

Your Ref: SLH 2967M  
Our Ref: CC4/LCR18009631/Djb3

Dear Sir/Madam,

**ACCIDENT INVOLVING SLH 2967M (LCR) & SHA 3039U ON 25/05/2018 (04:10) ALONG  
ORCHARD BOULEVARD & PATERSON RD**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from **SHA 3039U** against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,  
Joy Irene | Case Handler  
LKK Auto Consultants Pte Ltd  
DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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## LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SHA 3039U / SLH 2967M

ALONG Paterson Rd Twds Scotts Rd x Orchard Blvd ON 25.05.2018

I, Ong Teng Yew, NRIC NO. S 1174150I of

Blk 115B Yishun Ring Road # 16-821 (S) 762115

Owner/hirer of motor vehicle Registration No SHA 3039U, insured by

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

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

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

Registration No. SLH 2967M 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 : 25.05.2018

Signature :   
( Company's chop if necessary )

**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We/I, CHUNNI MOTOR WORK PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$9,830.00 (Global Sum) for vehicle no. SHA 3039U that was damaged pursuant to the accident which occurred on 25/05/2018 (date) along PATERSON RD TOWARDS ORCHARD BLVD (location) involving vehicle no/s SLH 2967M. This is pursuant to the inspection conducted on 28/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no SHA 3039U 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to SHA 3039U (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this 6 (day) of 8 (month) 2018 (year)



Signed by appointed surveyor.

Chunni Motor Work Pte Ltd  
Blk 10 Ang Mo Kio Industrial Park 2A,  
A/MK Autopoint #03-19  
Singapore 568047  
Tel: 6542-7182 Fax: 6542-8039  
Co. Reg. No: 200923110D

Signed by "the workshop" (with chop)

"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."

**TAX INVOICE**

ONG TENG YEW APT BLK 115B YISHUN RING ROAD #16-821 SINGAPORE 762115	VEHICLE NO	DATE
	SHA 3039 U	27.06.2018
	MAKE HYUNDAI	INVOICE NO <b>8147</b>
	MODEL I40	ACC DATE/TIME 25.05.2018 @ 04:10 HRS

Cost of Repair \$ 7,950.00

**Sub-total** \$ 7,950.00

**Add : 7 % - GST** \$ 556.50

**Total** \$ 8,506.50

(SINGAPORE DOLLARS: EIGHT THOUSAND FIVE HUNDRED AND SIX AND  
CENTS FIFTY ONLY)





Our Ref: CT18050708

Date: 31 May 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 25/05/2018 @ 04:10 hrs  
ALONG PATERSON RD TWDS SCOTTS RD X ORCHARD BLVD  
INVOLVING SLH2967M

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 **SHA3039U** (the "Taxi"). The Taxi was hired to **ONG TENG YEW IC NO S1174150I** 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 **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay  
Assistant Manager, Fleet Safety

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

SHA 30394

[illegible]

Receipt

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

&gt; Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 25 May 2018 / 12:46:00

Receipt Date/Time : 25 May 2018 / 12:46:00

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180525-001192

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SLH2967M			
	As at 25 May 2018/04:10:00			
	Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SLH2967M			
	Enquiry Fee	7.00	0.49	7.49
	20180525124447711093			
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	20180525124457770	Direct Debit: eNETS Debit (Internet Banking)		7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			0.00

THANK YOU AND HAVE A NICE DAY!

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

Vehicle Insurance Particulars Enquiry

<https://vri.lta.gov.sg/ita/vri/action/insEnquiryPaymentAck?FUNCTI...>

[> Back to OneMotoring](#)

### Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLH2967M	25 May 2018 / 04:10:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Print

OK

Save as PDF

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	28 May 2018 <a href="#">Edit Reg</a>		25 May 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$7,950.00</b> <a href="#">Edit Estimates</a>	<b>S\$7,950.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

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

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

Insured:	<b>LCRF Pte Ltd</b> , Co. Reg. No.: 201624597K		
Main Claimant:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	<b>SHA3039U</b>	Date of Loss:	25/05/2018 04:00 - :59 [39 Months and 26 Days From LTA Reg Date (Man Yr)]
Claim Type:	<b>TP / 0495311458SG</b>	Policy/Cover Note No.:	0999994766 (Comprehensive)
Vehicle Reg. No. (Insured):	<b>SLH2967M</b>	Policy No. (Claimant):	D-18088936MFSH
		Excess:	
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>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Khoo, Kay-Eng</b> - 6419 1026] Kay-Eng.Khoo@aig.com		
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311		
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>BRYAN TANI</b> ] ... <b>[Final Rpt due 07/06/2018]</b>		

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

- AIG\_SG\_EXPRESS (06/08/2018): Alert - Adj Mandate Approved (S\$9998.95) - SHA3039U - Claim Handler: Khoo, Kay-E...

**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

**\*SHA3039U (0495311458SG)**  
**[SLH2967M]**  
**TP**  
**COMFORT TRANSPORTATION PTE LTD**  
**May 25 2018 4:00AM**  
**[LCRF Pte Ltd]**  
**Chunni Motor Work Pte Ltd**

<a href="#">Upload Documents</a>			<a href="#">Upload Photos</a>			<a href="#">Compose New Letter</a>			<a href="#">Upload Video</a>			<a href="#">Upload Audio</a>			<a href="#">View</a>			<a href="#">View in Browser</a>		
<b>Video</b>															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	17/07/18 10:04	Video - Accident FROM TP WSP CHUNNI - GREEN ON TP FAVOR													Load MP4					
<b>Letters/Correspondences</b>															1 per page		<input type="button" value="v"/>	<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>Photos/Images</b>															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	20/06/18 16:46	Rear View Left													Load JPG	<input checked="" type="checkbox"/>				
2	20/06/18 16:46	Rear View Right													Load JPG	<input checked="" type="checkbox"/>				
3	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
4	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
5	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
6	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
7	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
8	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
9	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
10	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
11	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
12	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
13	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
14	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
15	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
16	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
17	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
18	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
19	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
20	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
21	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
22	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
23	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
24	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
25	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
26	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
27	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
28	20/06/18 16:46	General View													Load JPG	<input checked="" type="checkbox"/>				
29	20/06/18 16:46	Odometer Reading													Load JPG	<input checked="" type="checkbox"/>				
30	20/06/18 16:46	Chassis Number													Load JPG	<input checked="" type="checkbox"/>				

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	20/06/18 16:47	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
32	20/06/18 16:47	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
33	20/06/18 16:47	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
34	20/06/18 16:48	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
35	20/06/18 16:48	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
36	20/06/18 16:48	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
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67	20/06/18 16:48	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
68	20/06/18 16:48	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
69	20/06/18 16:48	Finishing Photo	Load JPG	<input checked="" type="checkbox"/>
70	20/06/18 16:48	Finishing Photo	Load JPG	<input checked="" type="checkbox"/>
71	20/06/18 16:48	Finishing Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/05/18 15:03	EMAIL FROM AIG DD 25052018	Load PDF	
2	28/05/18 15:03	TP EST & GIA REPORT	Load PDF	
3	31/05/18 18:00	LETTER TO LCRF	Load PDF	
4	07/06/18 09:16	TP ESTIMATE- MARKED	Load PDF	
5	27/07/18 17:21	RENTAL RECEIPT	Load PDF	
6	27/07/18 17:21	LTA SEARCH	Load PDF	
7	14/08/18 14:10	WORKSHOP INVOICE	Load PDF	
8	14/08/18 14:10	AUTHORISATION TO ACT FORM	Load PDF	



Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
9	14/08/18 14:10	Release Voucher		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	30/05/18 11:09	OI GIA REPORT		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; height: 40px; margin-top: 5px;"></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:	SLH2967M (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA3039U (TP veh)		
Date of Accident:	25/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No	
Repair Estimate	:	\$		<b>12,435.15</b>
Final Repair Cost	:	\$		9,830.00
Loss of Use	:	\$		8.00 days at \$50.00 per day
Rental (if any)	:	\$		8 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		9,830.00

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

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_\_ 100 \_\_\_\_\_ (%)

**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)	Chunni Motor Work Pte Ltd	:	9,830.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

14 Aug  
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/LCR18009631/DJB3Q2

Date: 14/08/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994766  
**Claimant Vehicle No :** SHA3039U **Insured Vehicle No :** SLH2967M  
 Date of Loss: 25/05/2018 Nature of Claim: TP Claim No: 0495311458SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA3039U**  
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDFU504409  
 Reg. Date: 29/01/2015 (Man. Year: 2014) Chassis No: KMHLB41UMFU065506  
 Colour: Blue Odometer: 522620 km  
 Engine Capacity: 1685 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

### CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,611.64	8,269.00	342.64	3.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,010.00	1,670.00	1,340.00	44.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>11,621.64</b>	<b>9,939.00</b>	<b>1,682.64</b>	<b>14.48</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>7,950.00</b>		
(S\$)	11,621.64	7,950.00	3,671.64	31.59
<b>+ GST 7.00/7.00% (S\$)</b>	813.51	556.50	257.01	31.59
<b>Nett Amount (S\$)</b>	<b>12,435.15</b>	<b>8,506.50</b>	<b>3,928.65</b>	<b>31.59</b>
<b>+ Loss of Use (8.0 x S\$50.00/day) (S\$)</b>		400.00		
<b>+ Car Rental (8.0 x S\$115.00/day) (S\$)</b>		920.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>9,833.95</b>		
<b>Global Sum Settlement (S\$)</b>		<b>9,830.00</b>		

### INSPECTION

Date of Assignment: 25/05/2018

Date Inspected: 28/05/2018 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: 6.0 days

---

**Adjuster:** BRYAN TANI

**Manager:** Joy Irene Bascao

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Cut	603.60 FL	*603.60 FL
2	10		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
3	1		*REAR BUMPER BRACKET ,RH	Serviceable	49.00 FL	*- FL
4	1		*TAIL LAMP (RH)	Mtg Cracked	565.60 FL	*565.60 FL
5	1		*REAR FENDER WITH HOUSING (RH)	Buckled	4,736.80 FL	*4,736.80 FL
6	1		*REAR FENDER INNER LINING (RH)	Deformed	164.40 FL	*164.40 FL
7	1		*REAR FENDER AIR -DUCT	Not Necessary	51.60 FL	*- FL
8	1		*REAR WINDSCREEN MOULDING	Necessary	60.00 FL	*60.00 FL
9	1		*REAR TYRE RIM (RH)	Distorted	351.90 FL	*351.90 FL
10	1		*REAR WHEEL HUP-CAP (RH)	Cracked	150.70 FL	*150.70 FL
11	1		*REAR WHEELBEARING ING & HUB	Damaged	401.40 FL	*401.40 FL
12	1		*REAR TRAILING ARM (RH)	Distorted	120.00 FL	*120.00 FL
13	1		*REAR ASSIST (RH)	Distorted	120.00 FL	*120.00 FL
14	1		*REAR SHOCK ABSORBER (RH)	Distorted	342.20 FL	*342.20 FL
15	1		*REAR SHOCK ABSORBER MOUNTING (RH)	Not Necessary	57.70 FL	*- FL
16	1		*REAR CROSSMEMBER	Distorted	1,190.00 FL	*1,190.00 FL
17	1		*STABILIZER BAR	Distorted	204.60 FL	*204.60 FL
18	1		*STABILIZER LINK	Distorted	68.15 FL	*68.15 FL
19	1		*REAR UPPER ARM (RH)	Distorted	335.75 FL	*335.75 FL
20	1		*REAR LOWER ARM (RH)	Distorted	204.35 FL	*204.35 FL
21	1		*REAR KNUCKLE ARM (RH)	Distorted	574.80 FL	*574.80 FL
22	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
23	1		*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
24	1		*REAR TYRE (RH)	Serviceable	216.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>10,686.55</b>	<b>10,312.25</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>2,074.91</b>	<b>2,043.25</b>
<b>Total Parts (\$\$)</b>	<b>8,611.64</b>	<b>8,269.00</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	1,200.00	700.00
2	SPRAY PAINTING CHARGE	New	750.00	500.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	30.00
5	TOWING CHARGE	New	50.00	0.00
6	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	80.00
7	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	80.00
8	REMOVE/REFIX REVERSE SENSOR	New	120.00	40.00
9	REMOVE/REFIX UNDERCARRIAGE (RR)	New	400.00	180.00
10	REAR WHEEL ALIGNMENT	New	120.00	60.00
<b>Gross Labour Cost (S\$)</b>			<b>3,010.00</b>	<b>1,670.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >