

Surveyor:

Drum

DOI:

ASSIGNMENT

21/5/18

Date / Time:

21/5/18

Registered in Merimen:

21/5/18

Pre-assign / CCU / ETE



Insured Vehicle No.:

SJG 88940

Name of Insured:

only penh hwee

Insured Tel No.:

HP: 8444022

Excess Sec II :SS

D.O.A: 21/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

120180006244

Policy No.:

PMPV017-0100528

Make / Model:

Toyota

Place of Accident:

SLG LANS WOODLANDS BY MARIONI EXIT

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SJG 88940

SLA 67866

SLA 5862X

SJG 131A



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

Unm. TP



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

31/5/18
Asker

01-06-18

21/5/18 - 21/5/18

26/06/18

21/5/18 - 21/5/18 - with 10 days

01-07-18

FILE PASS TO TPMS TO PREPARE REPORT.

RECEIVED 08 JUL 2018

RECEIVED 27 JUL 2018

STAGE DATE / PIC

Non-Reporting ltr (1st):
Non-Reporting ltr (2nd):
Non-Reporting ltr (Final):
Notification ltr (if non-pickup):
Call OI:
After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)		
After call ltr to OI:		
Authorisation To Act:		
Release Voucher:		
Final Repair Bill:		
Car Rental Invoice:		
Towing Invoice		
LTA / GIA:		
Medical Bill:		
PIR:		
Mandate/Reject Instruction:		
LOD		
Payment Breakdown Form:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE Date/Time: 01-06-18

Sent By: LSP

FINALIZATION

Date/Time: 26-06-18

Confirm with: WLM/MP

Confirm by: NBT

Repair Cost:

45 SS14,100

(10 days)

Reduction:

5%

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 23-7-18

Confirm with: WLM/MP

Email ☒ Call ☐

Final Liability:

% 100

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

If NO or B 28, Ass. Lia: 100%

Repair Cost:

WLM/MP

SS15,061.00

(15 days) x 115

45% of 1500

Loss of Rental (LOR):

SS 1,200.00

(15 days) x 115

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS 600.00

(5 30 x days)

LOR only ☐ LOU only ☐

LOR + LOU ☐

LOR + LOI ☒

[Tick only one]

GIA/LTA Search

SS 2.00

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: 500

Total: SS17,069.00

Global Sum SS:

FINAL PAYMENT

Date/Time: 23-7-18

Confirm with: WLM/MP

Email ☒ Call ☐

Payee 1:

SS17,069.00

Name 1: (

GRAND MAJOR WORK PR 100

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

REF:

ASSIGNMENT

COE July 2022

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle To:

at Workshop no:

of:

Insured:

Policy No:

Claims No:

Sum Insured:

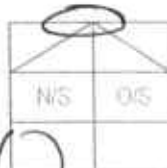
Excess:

(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 / FR: Seen:

Consistent? Yes or No

Est. Repairs 10 8 days Res: Yes or No

Lump Sum 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle IN / OUT

Vehicle: **SHA 6786 B** Year: **2014 July**
 Type: M/Car / M/Cycle / Bus / Van / Lorry / ☒ Taxi / Prime Mover /
 Truck / Trailer or

Make: **Hyundai I40** Year: **1685**Colour: **Blue** AS: Insured / Std / NI / NASp. Recycling: **413717** T/P: Insured / Std / NI / NAEngine: **D4FDEU429751**Chassis: **KMHLB41UMEU056041**Gen. Cond: **6** Good / Fair / Poor / BurntSteering: **6** In / Jammed / Leaked / Burnt orBrake: **6** In / Jammed / Leaked / Burnt orMod: **6** / S/Rim / STD A/Rim orTyre Size: F: **205/60 R16**R: **— " —**

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

TOYO / YOKO or **Hankook**

Front

Rear

R/Bal: **S** mm R/Bal: **S** mmL/Bal: **S** mm L/Bal: **S** mmD.O.A: **24/05/2018** D.O.I: **28/05/2018**Survey held at: **Chennai AMK**

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

Front & Rear N/S

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

Date / Time: Action / Instruction

26/06/18 FWD SSG 8894D
 Jmagnu 2/5 14,100/- with 10 days & r/v

(Res: + 14.67.98 51/2)

Draw/Type: File Path: or



Prel. Report

If



Final Report

Date/Time: File Return to:

As

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Report Format:

Lump Sum / EBF (3)

Add Fee:



Date Trip: 15



Type Trip: 15



Time Trip: 15



Work Trip: 15

1 2 3 4

1 2 3 4

1 2 3 4

1 2 3 4

1 2 3 4



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/FWD18009646/eb3

6 TEMASEK BOULEVARD
#18-01 SUNTEC TOWER 4 SINGAPORE 038986

Date : 28-05-2018



Code : FWD

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJG 8894D	Veh. Inspected	SHA 6786B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/05/2018

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	24/05/2018	Inspection Date	
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.		

5a. Remarks

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 LTD**REPAIR ESTIMATE***

VEHICLE NO : SHA 6786B

DATE : 25.05.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

FWD

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Radiator Grille 4 CRACK			\$ 294.35	✓
	Radiator Grille H Emblem SVC			\$ 113.65	X
	Front Bumper Cover distorted			\$ 562.30	✓
	Front Bumper Sponge 2 torn			\$ 142.20	✓
	Front Bumper Reinforcement 2 Ripped			\$ 526.10	✓
	Front Bumper Grille (LH/RH) NH	S	40.30	\$ 80.60	X
	Front Bumper Centre Grille CRACK			\$ 178.60	✓
	Front Bumper Centre Grille Top Garnish NH	S	80.00	\$ 160.00	X
	Front Bumper Bracket Top (LH/RH) SVC	S	22.40	\$ 44.80	X
	Front Bumper Side Bracket SVC	S	14.30	\$ 28.60	X
	Headlamp Support Top Cover SVC			\$ 398.00	X
	Headlamp Support Panel Assy 2 CRACK			\$ 1,067.50	✓
	Headlamp (LH/RH) mounting broken	S	1,388.00	\$ 2,776.00	✓
			5547.05		
	SUB TOTAL			\$ 6,372.70	
	LESS 20%		4437.64	\$ 1,274.54	
	DISCOUNTED TOTAL			\$ 5,098.16	
	Front Number Plate SVC			\$ 25.00	Nett X
	Front No Plate Trim Cover SVC			\$ 30.00	Nett X
				\$ 55.00	
	Labour Charge				
	Panel Beating			\$ 850.00	300/-
	Spray Painting Charge			\$ 200.00	180/-
	Wiring Charge			\$ 50.00	30/-
	Remove/Refix Aircon & Refill Gas			\$ 150.00	2 NH
			510/-		
	TOTAL LABOUR			\$ 1,250.00	

SHA67365

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid ST			\$ 1,681.40	✓
	Boot Lid Rubber N/C			\$ 115.80	✓
	Boot Lid Hinge (LH/RH) NH		\$ 178.10	\$ 356.20	X
	Boot Lid Lock Upper S/C			\$ 137.90	X
	Boot Lid Lock Lower NH			\$ 31.70	X
	Boot Lid 'H' Emblem N/C			\$ 27.20	✓
	Boot Lid CRDI Plate N/C			\$ 41.00	✓
	Boot Lid Lamp (LH) CRACK			\$ 556.80	✓
	Boot Lid Trimboard NH			\$ 172.70	X
	Boot Lid Trimboard Clips (10pcs) NH			\$ 11.00	X
	Bootlid Moulding NH			\$ 85.00	X
	Bootlid i40 Emblem S/C			\$ 41.00	X
	Bootlid Lower Garnish NH			\$ 398.00	X
	Rear Bumper CRACK			\$ 603.60	✓
	Rear Bumper Reinforcement NH			\$ 504.35	X
	Rear Bumper Reinforcement Bracket (LH/RH) NH		\$ 180.00	\$ 360.00	X
	Rear Bumper Clip 10 pcs N/C			\$ 22.00	✓
	Rear Bumper Bracket S/C		\$ 49.00	\$ 98.00	X
	Rear Bumper Sponge Return			\$ 143.40	X
	Rear Bumper Under Cover distorted			\$ 225.00	✓
	Rear Bumper Reflector Lamp (LH) CRACK			\$ 32.00	✓
	Tail Lamp (LH) CRACK			\$ 565.60	✓
	Rear Panel Distorted			\$ 592.30	✓
	Rear Panel Garnish NH			\$ 57.70	X
	Rear Panel Lower Panel Distorted			\$ 495.50	X
	Spare Tyre Holder NH			\$ 28.80	X
	Spare Tyre Panel NH			\$ 900.50	X
	Spare Tyre Panel Cushion NH			\$ 209.05	X
	Exhaust Pipe Insulator, LH NH			\$ 58.55	X
	Exhaust Silencer, LH NH			\$ 954.00	✓
	Exhaust Pipe Hanger, LH NH			\$ 58.55	X
	Exhaust Pipe Centre NH			\$ 1,150.30	X
	Rear Fender With Housing (LH) NH Distorted		Fender only 4736.80	4,736.80	X
	Rear Fender Inner Lining (LH) NH			\$ 164.40	X
	Rear Fender Trim Board (LH) Return			\$ 188.75	✓
	Rear Windscreen Moulding NH			\$ 60.00	✓
	Rear Tyre Rim (LH) NH			\$ 351.90	X
	Rear Wheel Hub-Cap (LH) NH			\$ 150.70	X
	Rear Wheelbearing ING & Hub NH Dam			\$ 401.40	✓
	Rear Trailing Arm (LH) NH distorted			\$ 120.00	✓
	Rear Assist (LH) NH distorted			\$ 120.00	✓
	Rear Shock Absorber (LH) NH distorted			\$ 342.20	✓
	Rear Shock Absorber Mounting (LH) NH			\$ 57.70	X
	Stabilizer Bar NH distorted			\$ 204.60	X
	Stabilizer Link NH distorted			\$ 68.15	X
	Rear Upper Arm (LH) NH distorted			\$ 335.75	✓
	Rear Lower Arm (LH) NH distorted			\$ 204.35	✓
	Rear Knuckle Arm (LH) NH distorted			\$ 574.80	✓
	SUB TOTAL		13412.40	\$ 18,796.40	
	LESS 20%		10729.92	\$ 3,759.28	
	DISCOUNTED TOTAL			\$ 15,037.12	

SHA 6786B

[illegible]

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.

294.35		
562.30		
142.20		
526.10		
178.60		
1,067.50		
2,776.00		
1,681.40		
115.80		
27.20		
41.00		
556.80		
603.60		
22.00		
143.40		
225.00		
32.00		
565.60		
592.30		
495.50		
900.50		
954.00		
4,736.80	300.00	
188.75	180.00	
401.40	30.00	
120.00	600.00	
120.00	600.00	
342.20	30.00	
204.60	40.00	
68.15	80.00	
335.75	80.00	
204.35	40.00	
574.80	60.00	30.00
19,799.95	180.00	135.70
80%	60.00	50.00
15,839.96	2,280.00	215.70 =

18,335.66
TOTAL REVISED

check by ASH
AS

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 1 June 2018 10:10 AM
To: 'chunnimotor@gmail.com'
Cc: Admin A
Subject: RE: Accident involving veh no: SHA 6786B & SJG 8894D on 24.05.18 (FWD Ref: 1201800006399)

WITHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (**LKK**) to proceed on negotiate settlement.

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: Chunni Motor [<mailto:chunnimotor@gmail.com>]
Sent: Friday, 25 May, 2018 3:31 PM
To: Motor Claims SG - SG Common
Subject: Re: Accident involving veh no: SHA 6786B & SJG 8894D on 24.05.18 (FWD Ref: 1201800006399)

Dear Sir,

We agree to appoint LKK Auto Consultants Pte Ltd.

Thank you

Regards,
Chunni Motor Work P/L

On Fri, May 25, 2018 at 3:23 PM, <motorclaims.sg@fwd.com> wrote:

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to your letter dated 25 May 2018 of the PRI Notice of your client's vehicle SHA6786B.

Please find our panel surveyors as follows: -

1. LKK AUTO CONSULTANTS PTE LTD
2. INFINITI APPRAISAL SERVICE
3. AJAX INSPECTION SERVICES PTE LTD
4. Appraisals Associates Pte Ltd
5. VICOM Ltd

If you are not agreeable to any of the above, we reserve our rights to request for pre-repair inspection of your client's vehicle.

We look forward to receiving your reply.

Thank you.

****Please note that we do not accept fax. Hence, please send in any correspondences related to Motor Claims via e-mail to motorclaims.sg@fwd.com. Thank you.***

Kind Regards

Josey Loh

Executive, Claims

FWD Singapore Pte. Ltd.

6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5872

E josey.loh@fwd.com

W fwd.com.sg



	Endowment Plan Get the biggest guaranteed return for a 3 year plan available online. Limited time offer!		2.02% p.a. fwd.com.sg save now
---	--	--	--

From: Chunni Motor [<mailto:chunnimotor@gmail.com>]

Sent: Friday, 25 May, 2018 3:00 PM

To: Motor Claims SG - SG Common

Subject: Accident involving veh no: SHA 6786B & SJG 8894D on 24.05.18

Dear Sir/Mdm,

We refer the above mentioned matter.

We enclosed herewith the relevant documents for your necessary action.

In line with the new protocol, kindly provide us with the list of surveyors on your panel for assessment of the damaged accident taxi involved.

Kindly arrange to survey in AMK Autopoint, Soon Hock Motor, #01-05/06, Tel : 6483 6016.

Should you have any queries, please do not hesitate to contact Ms Lynn or Ms Irene at 65425119 or 65427162

Thank you for your kind assistance.

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The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

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Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	28 May 2018 15:35	Clim Veh Model Changed	(204155) HYUNDAI I40 1.7 D (A).	[A] Lau Shu Pei
2	28 May 2018 15:35	Clim Created	Reg No: SHA6786B. Acct Date: 2018/05/24. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). TP Insurer: MS First Capital Insurance Ltd (HQ). Workshop: Chunni Motor Work Pte Ltd (HQ)	[A] Lau Shu Pei
3	28 May 2018 15:35	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):: RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj.: VICOM Ltd.	[A] Lau Shu Pei
4	28 May 2018 15:35	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/06/07	[A] Lau Shu Pei
5	28 May 2018 15:35	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	28 May 2018 15:36	Adj Adjuster Assigned	[None] -> BRYAN TANI	[A] Lau Shu Pei
7	30 May 2018 11:28	Clim Registration Modified	Pol No:->PNPV2017-00005238.	[I] Josey Loh
8	30 May 2018 11:28	Clim Registration Modified	Excess: -> 600.00.	[I] Josey Loh
9	30 May 2018 11:28	Clim Registration Modified	Acct Time:17:00:00->00:00:00.	[I] Josey Loh
10	11 Jun 2018 16:36	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/06/07	[A] Lau Shu Pei
11	09 Jul 2018 15:50	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	09 Jul 2018 15:50	Clim Dtl Modified	JPJ Reg. Date: -> 2014/07/02.	[A] JOANNE LEE KHANG MIN
13	09 Jul 2018 15:50	Clim Details Notified		[A] JOANNE LEE KHANG MIN
14	10 Jul 2018 10:31	Adj Mandate Request	Cur.Req:17399.00:LIABILITY: 100% B:28 4 VEH CC 01 LAST QUANTUM: (a) COR w/GS T : \$15,087.00 + (b) LOR : \$1,610.00 (14days x \$115) + LOI : \$700.00 (14days x \$50) + (d) LTA: \$2.00 Total: a+b+c+d = \$17,399.00 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

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1829854	11/06/2018 16:36	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHA6786B	SJG8894D	10.70

Print Received Message

This mail is associated with :

***SHA6786B (1201800006399)**
[SJG8894D]

TP

COMFORT TRANSPORTATION PTE LTD

May 24 2018 12:00AM

[Ong Peng Hwee]

Chunni Motor Work Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 10/07/2018 11:37 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$17069.00) - SHA6786B - Claim Handler: Josey Loh

Approved:17069.00:Hi! Please offer LOR / LOI at 12 days.

Your Ref : SJG 8894D
Our Ref : SHA 6786B

Ong Peng Choon c/o
CHUNNI MOTOR WORK PTE LTD
Blk 10 Ang Mo Kio Industrial Park 2A
#03-19 AMK AutoPoint
Singapore 568047

Date : 27/06/18

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

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHA 6786B / SJG 8894D / SLA 5863X / Other On 24/05/2018

ALONG SLE Twds BKE B4 Mandai Exit

I am the owner/hirer of motor vehicle/taxi, SHA 6786B, 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\$	15,087.00
2) Loss of Rental	S\$	1,610.00
3) Loss of Income	S\$	700.00
4) GIA Report Fee	S\$	
5) LTA Search Fee	S\$	2.00
6) Survey Report Fee	S\$	
	S\$	<u>17,399.00</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 CCTV DISC

LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SHA 6786B / SJG 8894D / SLA 5863X / Other

ALONG SLE Twds BKE B4 Mandai Exit ON 24.05.2018

I, Ong Peng Choon, NRIC NO. S 2157466Z of

Blk 145 Serangoon North Avenue 1 # 01-389 (S) 550145

Owner/hirer of motor vehicle Registration No SHA 6786B, 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. SJG 8894D 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 : 24.05.2018

Signature :


(Company's chop if necessary)

RELEASE

Claim Reference:	1201800006399
Surveyor's Reference:	CC4/FWD18009646/Deb3
TP Reference:	SHA 67868

We, CHUNNI MOTOR WORK PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SHA 67868 ("Vehicle") to accept the sum of \$17,069.00, being the amount claimed for \$15,087.00 (repair costs), \$1,380.00 (loss of rental/ use), \$600.00 (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 24/05/2018 (date of accident) at / along SLE (BKE) BF MANDAI EXIT (location) involving vehicle no/s. SHA 67868 and SIG 8894D.

This is pursuant to the inspection conducted on 28/05/2018 (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 SIG 8894D 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 24 day of July 2018

CLAIMANT

Chunni Motor Work Pte Ltd
Blk 10 Ang Mo Kio Industrial Park 2A
Singapore 600010
Tel: 6542-7102 Fax: 6542-8019
Co. Reg. No. 200221100

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

For and on behalf of the "Claimant"



ABT

[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

ONG PENG CHOON APT BLK 145 SERANGOON NORTH AVE 1 #01-389 SINGAPORE 550145	VEHICLE NO	DATE
	SHA 6786 B	23.06.2018
	MAKE	INVOICE NO
	HYUNDAI	8129
	MODEL	ACC DATE/TIME
	i40	24.05.2018 @ 17:30 HRS

Cost of Repair \$ 14,100.00

Sub-total \$ 14,100.00

Add : 7 % - GST \$ 987.00

Total \$ 15,087.00

(SINGAPORE DOLLARS: FIFTEEN THOUSAND AND EIGHTY SEVEN ONLY)



Our Ref: CT18050694

Date: 31 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	24/05/2018 @ 17:30 hrs
ALONG	SLE(BKE) BF MANDAI EXIT
INVOLVING	SJG8894D, SLA5863X, SJZ131A

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 **SHA6786B** (the "Taxi"). The Taxi was hired to **ONG PENG CHOON IC NO S2157466Z** 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.

[illegible]

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

Third Party Insurer Enquiry

Our Ref No: GR-18-079839

Data of Request: 25/05/2018

Your Ref No:

Online Purchase

Soon Hock Motor Pte Ltd
Blk 10 Ang Mo Kio Industrial Park 2A
#01-05/08 AMK Autopoint
Singapore 568047

Dear Sir/Madam,

Enquiry Date: 25/05/2018

Enquiry By: Chris Lim Gan Koon

TP Vehicle No.: SJG8894D

Accident Date: 24/05/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJG8894D	FWD Singapore Pte. Ltd.	18/07/2017-17/07/2018	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=MTRsus&fusca>**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
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Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-079839

Date of Request: 25/05/2018

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: 25/05/2018

Enquiry By: Chris Lim Gan Koon

TP Vehicle No.: SJG8894D

Accident Date: 24/05/2018

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:

☒ G/RO ☐ Cash ☐ Cheque

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



















































CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	30 May 2018 Edit Reg		25 May 2018 00:00 Edit Adj Rpt	S\$14,100.00 Edit Estimates	S\$14,100.00 View Rpt		Pending for Survey Report Cancel Case



















































Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Ong Peng Hwee , ID: S7115146H								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA6786B	Date of Loss:	24/05/2018 00:00 - :59 [46 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201800006399	Policy/Cover Note No.:	PNPV2017-00005238 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJG8894D	Policy No. (Claimant):	D-18088936MFSH						
		Excess:	S\$600.00						
Repairer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 07/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_SG (10/07/2018): Alert - Adj Mandate Approved (S\$17069.00) - SHA6786B - Claim Handler: Josey Loh									
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

*SHA6786B (1201800006399)
[SJG8894D]
TP
COMFORT TRANSPORTATION PTE LTD
May 24 2018 12:00AM
[Ong Peng Hwee]
Chunni Motor Work Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Letters/Correspondences							1 per page		<input checked="" type="checkbox"/>	
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1	(Draft)	Third Party Express Settlement – Payment Breakdown							Edit	
Assessment Reports							1 per page		<input checked="" type="checkbox"/>	
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Photos/Images							3 per page		<input checked="" type="checkbox"/>	
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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4	09/07/18 16:12	WORKSHOP INVOICE	 Load PDF	
5	09/07/18 16:12	RENTAL RECEIPT	 Load PDF	
6	09/07/18 16:12	LOD	 Load PDF	
7	30/07/18 10:53	AUTHORISATION TO ACT FORM	 Load PDF	
8	30/07/18 10:53	Release Voucher	 Load PDF	
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1	30/05/18 11:29	Insured 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)			
<div></div>			
Show Remarks To: <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:	SJG8894D (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA6786B (TP veh)		
Date of Accident:	24/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		29,390.74
Final Repair Cost	:	\$		15,087.00
Loss of Use	:	\$		600.00
Rental (if any)	:	\$		12.00 days at \$50.00 per day
LTA / GIA Search Fee	:	\$		1,380.00
Others:	:	\$		2.00
	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		17,069.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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 (*): _____ 100 _____ (%)

** 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	:	\$ 17,069.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

30 Jul
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/FWD18009646/DEB3Q2

Date: 30/07/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00005238
 Claimant Vehicle No: SHA6786B Insured Vehicle No: SJG8894D
 Date of Loss: 24/05/2018 Nature of Claim: TP Claim No: 1201800006399

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA6786B**
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDEU429751
 Reg. Date: 02/07/2014 (Mon, Year: 2014) Chassis No: KMHLB41UMEU056041
 Colour: Blue Odometer: 413717 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	20,667.98	15,429.26	5,238.72	25.35
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,800.00	2,280.00	4,520.00	66.47
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	27,467.98	17,709.26	9,758.72	35.53
Approved Total (Overridden) (S\$)		14,100.00		
(S\$)	27,467.98	14,100.00	13,367.98	48.67
+ GST 7.00/7.00% (S\$)	1,922.76	987.00	935.76	48.67
Nett Amount (S\$)	29,390.74	15,087.00	14,303.74	48.67
+ Loss of Use (12.0 x S\$50.00/day) (S\$)		600.00		
+ Car Rental (12.0 x S\$115.00/day) (S\$)		1,380.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		17,069.00		

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: 10.0 days

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

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 09 Jul 2018)
Parts:	143	HYUNDAI I40 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHA6786B)	
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	*RADIATOR GRILLE	Cracked	294.35 FL	*294.35 FL
2	1	*RADIATOR GRILLE H EMBLEM	Serviceable	113.65 FL	*- FL
3	1	*FRONT BUMPER COVER	Distorted	562.30 FL	*562.30 FL
4	1	*FRONT BUMPER SPONGE	Torn	142.20 FL	*142.20 FL
5	1	*FRONT BUMPER REINFORCEMENT	Dented	526.10 FL	*526.10 FL
6	2	*FRONT BUMPER GRILLE (LH/RH)	Not Necessary	80.60 FL	*- FL
7	1	*FRONT BUMPER CENTRE GRILLE	Cut	178.60 FL	*178.60 FL
8	2	*FRONT BUMPER CENTRE GRILLE TOP GARNISH	Not Necessary	160.00 FL	*- FL
9	2	*FRONT BUMPER BRACKET TOP (LH/RH)	Serviceable	44.80 FL	*- FL
10	2	*FRONT BUMPER SIDE BRACKET	Serviceable	28.60 FL	*- FL
11	1	*HEADLAMP SUPPORT TOP COVER	Serviceable	398.00 FL	*- FL
12	1	*HEADLAMP SUPPORT PANEL ASSY	Cracked	1,067.50 FL	*1,067.50 FL
13	2	*HEADLAMP (LH/RH)	Mtg Broken	2,776.00 FL	*2,776.00 FL
14	1	*FRONT NUMBER PLATE	Serviceable	25.00 FS	*- FS
15	1	*FRONT NO PLATE TRIM COVER	Serviceable	30.00 FS	*- FS
16	1	*BOOT LID	Bent	1,681.40 FL	*1,681.40 FL
17	1	*BOOT LID RUBBER	Necessary	115.80 FL	*115.80 FL
18	2	*BOOT LID HINGE (LH/RH)	Not Necessary	356.20 FL	*- FL
19	1	*BOOT LID LOCK UPPER	Serviceable	137.90 FL	*- FL
20	1	*BOOT LID LOCK LOWER	Not Necessary	31.70 FL	*- FL
21	1	*BOOT LID H EMBLEM	Necessary	27.20 FL	*27.20 FL
22	1	*BOOT LID CRDI PLATE	Necessary	41.00 FL	*41.00 FL
23	1	*BOOT LID LAMP (LH)	Cracked	556.80 FL	*556.80 FL
24	1	*BOOT LID TRIMBOARD	Not Necessary	172.70 FL	*- FL
25	10	*BOOT LID TRIMBOARD CLIPS	Not Necessary	11.00 FL	*- FL
26	1	*BOOTLID MOULDING	Not Necessary	85.00 FL	*- FL
27	1	*BOOTLID I40 EMBLEM	Serviceable	41.00 FL	*- FL
28	1	*BOOTLID LOWER GARNISH	Not Necessary	398.00 FL	*- FL
29	1	*REAR BUMPER	Cracked	603.60 FL	*603.60 FL
30	1	*REAR BUMPER REINFORCEMENT	Not Necessary	504.35 FL	*- FL
31	2	*REAR BUMPER REINFORCEMENT BRACKET(LH/RH)	Not Necessary	360.00 FL	*- FL
32	10	*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
33	2	*REAR BUMPER BRACKET	Serviceable	98.00 FL	*- FL
34	1	*REAR BUMPER SPONGE	Torn	143.40 FL	*143.40 FL
35	1	*REAR BUMPER UNDER COVER	Distorted	225.00 FL	*225.00 FL
36	1	*REAR BUMPER REFLECTOR LAMP (LH)	Cracked	32.00 FL	*32.00 FL
37	1	*TAIL LAMP (LH)	Cracked	565.60 FL	*565.60 FL
38	1	*REAR PANEL	Dented	592.30 FL	*592.30 FL
39	1	*REAR PANEL GARNISH	Not Necessary	57.70 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*REAR PANEL LOWER PANEL	Dented	495.50 FL	*495.50 FL
41	1		*SPARE TYRE HOLDER	Not Necessary	28.80 FL	*- FL
42	1		*SPARE TYRE PANEL	Not Necessary	900.50 FL	*- FL
43	1		*SPARE TYRE PANEL CUSHION	Not Necessary	209.05 FL	*- FL
44	1		*EXHAUST PIPE INSULATOR ,LH	Not Necessary	58.55 FL	*- FL
45	1		*EXHAUST SILENCER, LH	Bent	954.00 FL	*954.00 FL
46	1		*EXHAUST PIPE HANGER ,LH	Not Necessary	58.55 FL	*- FL
47	1		*EXHAUST PIPE CENTRE	Not Necessary	1,150.30 FL	*- FL
48	1		*REAR FENDER WITH HOUSING (LH)	Dented	4,736.80 FL	*4,736.80 FL
49	1		*REAR FENDER INNER LINING (LH)	Not Necessary	164.40 FL	*- FL
50	1		*REAR FENDER TRIM BOARD (LH)	Torn	188.75 FL	*188.75 FL
51	1		*REAR WINDSCREEN MOULDING	Necessary	60.00 FL	*60.00 FL
52	1		*REAR TYRE RIM (LH)	Not Necessary	351.90 FL	*- FL
53	1		*REAR WHEEL HUP-CAP (LH)	Not Necessary	150.70 FL	*- FL
54	1		*REAR WHEELBEARING ING & HUB	Damaged	401.40 FL	*401.40 FL
55	1		*REAR TRAILING ARM (LH)	Distorted	120.00 FL	*120.00 FL
56	1		*REAR ASSIST (LH)	Distorted	120.00 FL	*120.00 FL
57	1		*REAR SHOCK ABSORBER (LH)	Distorted	342.20 FL	*342.20 FL
58	1		*REAR SHOCK ABSORBER MOUNTING (LH)	Not Necessary	57.70 FL	*- FL
59	1		*STABILIZER BAR	Distorted	204.60 FL	*204.60 FL
60	1		*STABILIZER LINK	Distorted	68.15 FL	*68.15 FL
61	1		*REAR UPPER ARM (LH)	Distorted	335.75 FL	*335.75 FL
62	1		*REAR LOWER ARM (LH)	Distorted	204.35 FL	*204.35 FL
63	1		*REAR KNUCKLE ARM (LH)	Distorted	574.80 FL	*574.80 FL
64	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
65	1		*REAR BUMPER REVERSE SENSOR	Damaged	135.70 FS	*135.70 FS
66	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
67	1		*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
68	1		*REAR TYRE (LH)	Not Necessary	216.00 FS	*- FS

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

Sub Total (\$\$)	25,701.80	19,221.15
- List Item Discount on L Items 20.00/20.00% (\$\$)	5,033.82	3,791.89

Total Parts (\$\$)	20,667.98	15,429.26
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	3,250.00	900.00
2	SPRAY PAINTING CHARGE	New	1,800.00	780.00
3	WIRING CHARGE	New	150.00	60.00
4	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	0.00
5	TUFF KOTE	New	100.00	40.00
6	TOWING CHARGE	New	50.00	0.00
7	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	80.00
8	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	80.00
9	REMOVE/REFIX REVERSE SENSOR	New	120.00	40.00
10	REMOVE/REFIX FUEL TANK	New	150.00	0.00
11	REMOVE/REFIX EXHAUST PIPE	New	240.00	60.00
12	REMOVE/REFIX UNDERCARRIAGE (RR)	New	400.00	180.00
13	REAR WHEEL ALIGNMENT	New	120.00	60.00
Gross Labour Cost (S\$)			6,800.00	2,280.00

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< END OF ESTIMATES >