

11/3/2018

INS. CASE OWNER: Barisan

CC 3/AIG150 11972-11/1/1972

LKK:  
IDAC:

**ASSIGNMENT**

Surveyor: Henry

DOI: 15.2.15

Date/Time: 15.2.15

Registered in Merimen: 16.2.15

Pre-assign / CCU / FTE

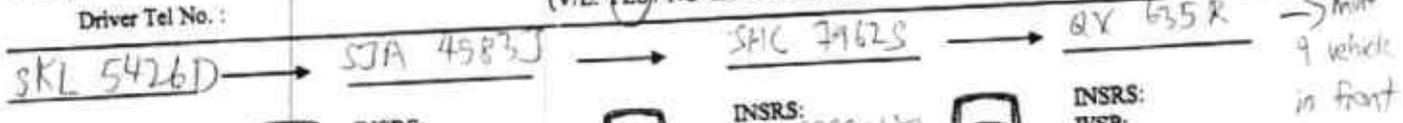


Insured Vehicle No.: SJA 4583J  
Name of Insured: MUHAMMED NARRI BIN MOHD  
Insured Tel No.: HP: 97940034  
Excess Sec II :SS D.O.A: 13.7.15

Claim No.: 243 12 60464 SG  
Policy No.: 210052948  
Make / Model: KIA CERATO  
Place of Accident: PIE TWDS TWAS (NEARBY EXIT 34)

Is driver the owner? (YES / NO) (YES) Nature of Accident: \_\_\_\_\_  
IF NO, Driver Name / Age: \_\_\_\_\_ OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO  
Driver Tel No.: \_\_\_\_\_ (V/L: YES / NO) Insured Liability: \_\_\_\_\_ % Final ? Yes / No

DBI



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS: OI



INSRS:  
WSP: COGE(LY)  
Tel:  
Liability:  
RMKS: TP



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time	STAGE	DATE / PIC
<u>13-2-15</u>	<b>FOR CSO ONLY:</b>	
<u>VIC</u>	Is driver the owner? (YES/NO)	
	IF NO, Driver Name / Age:	
	Driver's Own Vehicle Number:	
	Insurance Company:	
	Call OI:	<u>16/09/15 - VIC</u>
	After call ltr to OI:	
	Type Report:	<u>KIA</u>
	Prepare Invoice:	<u>18/9</u>
	Others:	
	Documentation Check List:	Handler Typist
<u>16/09/15 @ 11:30 AM</u>	OI Apt Ltr:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	Approval Email: <u>MARKATE</u>	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input checked="" type="checkbox"/>
<u>24/09/15</u>	Others:	
<u>17/08/16</u>	Others:	

\* OI's policy number - 210052948. at attached.

FINAL SETTLEMENT	Date:	Confirm with Insured	C.B. VEH. C.G. OI - F2M TP - 1104, C.O.V. CHL - 1074
Repair Cost: \$ 18,386.35		Final Liability: 100% (Agreed / Assessed)	BOLA S/N No.: 718
Loss of Rental: \$ 3,188.65		(24 days) X \$ 131.61	If NO or B 28, Ass. Lia: 0%
Loss of Use: \$ 1,200.00		(5 50 x 24 days)	1) Claim status: Normal/Reject/Private Settle (normal - close)
Disbursement: \$ 3,350.00			2) Report Format: <u>WP format attached</u>
Legal Cost: \$ -			3) Survey fee: \$ 320.00 (PAID)
Total: \$ 22,750.35		Global Sum: \$ 22,600.00	

(1/2) \$22,600.00 - COMPENSABLE ENGINEERING PTE LTD



INS. CASE OWNER: Ganesan

CC3/MG15011972/H11h92-1

CC3/AIG15011972/H11h93

LKK:  
IDAC:

**ASSIGNMENT**

Surveyor: Henry DOI: 15.7.15 Date / Time: 15.7.15

Registered in Merimen: 16.7.15

Pre-assign / CCU / FTE



Insured Vehicle No.: SJA 4583J YUSF Claim No.: 2431260464 SG  
 Name of Insured: MUHAMMED NAZRI BIN MOHD Policy No.: 210052948  
 Insured Tel No.: \_\_\_\_\_ HP: 97940534 Make / Model: KIA CERATO  
 Excess Sec II :SS \_\_\_\_\_ D.O.A: 13.7.15 Place of Accident: PIE TWDS TWAS (NEARBY EXIT 34)

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

If NO, Driver Name / Age: \_\_\_\_\_ OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.: \_\_\_\_\_ (V/L: YES / NO Insured Liability: \_\_\_\_\_ % Final ? Yes / No

SKL 5426D → SJA 4583J → SHC 7962S → QX 635R → more 9 vehicle in front



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS: OI



INSRS:  
WSP: COGE(LY)  
Tel:  
Liability:  
RMKS: TP



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time	FOR CSO ONLY:	STAGE	DATE / PIC
<u>13-8-15</u>	Is driver the owner? (YES / NO)	Finalisation:	
<u>VIC</u>	If NO, Driver Name / Age:	Email AIG for OI GIA:	
	Driver's Own Vehicle Number: _____ Insurance Company: _____	Apt letter to OI:	
	<u>SHC 7962S - CS/TM/1500027974/499K3 ; 16.5.15</u>	Call OI:	<u>16/09/15 - VIC</u>
	<u>SJA 4583J - X</u>	After call ltr to OI:	
	<u>MANAGED.</u>	Type Report:	<u>ICM</u>
	<u>TP LOD IN. TP DOT ACCIDENT PHOTOS.</u>	Prepare Invoice:	<u>15/9</u>
	<u>GOVERNMENT VEHICLE INVOLVED. CIVIL DEFENCE CALL</u>	Others:	
<u>16/09/15 @ 11:25AM</u>	<u>CALL OI. NO RESPONSE.</u>	Documentation Check List:	Handler Typist
<u>@ 11:30AM</u>	<u>OI CALLED IN. CONFIRMED ACCIDENT TOGGLE W</u>	OI Apt Ltr:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	<u>WAS INVOLVED IN A CHAIN COLLISION. HE</u>	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	<u>COMMENTED THERE WERE FEW CARS IN FRONT</u>	Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
	<u>W HE WAS THE 2ND TO THE LAST VEHICLE, TP</u>	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	<u>TAXI IN FRONT W ONE CIVIL DEFENCE CAR</u>	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	<u>IN FRONT OF TP TAXI. INFORMED TP CLAIM</u>	LTA / GIA:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	<u>W NCD ISSUED. OI AGREED TO SETTLE.</u>	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	<u>NO BOLA AS GOVT VEHICLE INVOLVED.</u>	Approval Email: <u>WP</u>	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>24/09/15</u>	<u>BUNAL TO TP GIVE 10% ONLY.</u>	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	<u>TP WHY NOT ACCEPT 10% AND THAT WOULD BE.</u>	Others:	<input type="checkbox"/> <input type="checkbox"/>
<u>17/08/16</u>	<u>BUNAL TO MG TO TEMP. CLOSE SINCE TP INVOLVED.</u>		
	<u>NO SETTLEMENT. WP REPORT.</u>		
	<u>TO CLOSE.</u>		

Reject Case  
 Broken by: VIC  
 Approved by: Vu  
 Date: 17-08-16

FINAL SETTLEMENT	Date:	Confirm with (Approved)	Clm Veh. C.C.:
Repair Cost: <u>\$ 18,386.34</u>	<u>SS</u>	Final Liability: <u>10-20</u>	% (Agreed / Assessed)
Loss of Rental: <u>\$ 3,188.64</u>	<u>SS</u>	( <u>24</u> days ) X <u>\$ 131.61</u>	BOLA S/N No.: <u>WL</u>
Loss of Use: <u>\$ 1,200.00</u>	<u>SS</u>	( <u>\$ 50</u> x <u>24</u> days )	If NO or B 28, Ass. Lia:
Disbursement: <u>\$ 5.35</u>	<u>SS</u>		1) Claim status: Normal/Reject/Private Settle ( <u>TRUMP. CLOSE</u> )
Legal Cost: <u>-</u>	<u>SS</u>		2) Report Format: <u>WP REPORT</u>
Total: <u>\$ 22,780.93</u>	<u>SS</u>	Global Sum: <u>\$</u>	3) Survey fee: <u>\$ 320.00</u>

Surveys

ASSIGNMENT

From: Henry Date: ALG

Veh No: SAC 79625 Yr Regn: 04 / 295  
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

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

Truck / Trailer or (A)

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

Make: Hyundai I40 cc 1685

To inspect Vehicle No: \_\_\_\_\_

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

at Workshop m/s \_\_\_\_\_

Sp. Reading \_\_\_\_\_ T/Radio: Insured / Std / NI / NA

of \_\_\_\_\_

Eng/No: \_\_\_\_\_

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

C/No: KMHLB41UMFU068376

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

Gen. Cond: Good / Fair / Poor / Burnt

Claims No: \_\_\_\_\_

Steering: Order / Jammed / Leaked / Burnt or

Sum insured: \_\_\_\_\_ Excess: \_\_\_\_\_

Brake: Order / Jammed / Leaked / Burnt or

(Client's Record)

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

Make of Veh: \_\_\_\_\_

Tyre Size: F: 205/60R16

(Policy Condition)

R: \_\_\_\_\_

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



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

Bal. or Market Value: \_\_\_\_\_

TOYO / YOKO or  Hankook

IDAC Accident Report: \_\_\_\_\_ Consistent?: Yes or No

Front R/Bal. 6 mm

GIA / PR. Seen: \_\_\_\_\_ Consistent?: Yes or No

Rear R/Bal. 6 mm

Est. Repairs: 16 days Res.: Yes or No

L/Bal. 6 mm

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

D.O.A. 13/7/15 D.O.I. 15/7/15

CA / REV / REP. / 24 HRS

Survey held at CDGE Luyang

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

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

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

Date / Time	Action / Instruction
	PIP Survey & recovery photo uploaded.
13/8/15	Battery Flat Finalized amt PIP \$17183.50 with 16 working day with limit 3.
	Carro: \$ 42,407.44 (71%)

Date/Time. File Pass to?

 : Preli. Report  
 : Final Report

Days Of Repair:

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee:

1) Date/Time. File Return to?

Add Fee:

 Site Insp (\$ \_\_\_\_\_)  
 Interview (\$ \_\_\_\_\_)  
 Tech Invs (\$ \_\_\_\_\_)  
 Weekend (\$ \_\_\_\_\_)

Transportation: \_\_\_\_\_

\$ + RS. \$ \_\_\_\_\_

Photos

Others

TOTAL

Report Format: \_\_\_\_\_

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

# COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd

200 North Bridge Road, Singapore 07000  
 200 North Bridge Road, Singapore 07000  
 Singapore  
 Tel: (65) 6334 1111 Fax: (65) 6334 1111  
 180 North Bridge Road, Singapore 07000  
 180 North Bridge Road, Singapore 07000  
 Singapore 07000  
 Tel: (65) 6334 1111 Fax: (65) 6334 1111

COMFORTDELGRO

Date/Time: 14.07.2015 15:21 Page : 1

## JOB CARD

Sales Order: JC NO.: 304777230

ARM: ARC KADAIT TP(CYNU)  
 OWNER

REGN NO: SHC79628	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 13.07.2015 07:00
YR OF MANU. 16.04.2015	TARGET DATE
CHASSIS CODE KMHLH41JMP106R376	COMPLETION DATE/TIME

S: CITYCAR PTE LTD  
 OWNER NO: 7010070  
 ESS: 383 SIN MING DRIVE  
 Singapore SINGAPORE 575717  
 (R) 65551188 (O)  
 (P)

JUNT CARD NO.

### JOB DESCRIPTION

Occident Date: 13.07.2015  
 ATURK: ACC. 13.07.15/R

/NO: LAROR (OOR) DESCRIPTION

KEYED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

No.: SHC79628 I.M.P.S

Vehicle No.: SHC79628

Service Advisor

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard



## JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

### Job Requisition

1. Date: <u>13/7/15</u> Time Received: <u>1026</u>		3. Vehicle Type:		4. Type of Towing:	
2. <input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis Name of Customer: <u>Mr. Soh</u>		<input type="checkbox"/> Private <input checked="" type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay)		<input type="checkbox"/> Normal Tow <input checked="" type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up	
Contact No.: <u>90393165</u>		5. Nature of Service: <input type="checkbox"/> Jumpstart <input type="checkbox"/> Recovery <input type="checkbox"/> Change Tyre / Battery		6. Parts Replaced/Remarks:	
Vehicle No.: <u>S4C79625</u>					
Make/Model/Colour: <u>I-40</u>					
Email:					
7. Location: <u>S35 Jurong West St 52</u>				8. Vehicle Tow - In Workshop:	
9. Preferred Workshop:				<input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammed	
<input type="checkbox"/> Braddell <input checked="" type="checkbox"/> Loyang <input type="checkbox"/> Pandan				<input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty	
<input type="checkbox"/> Sin Ming <input type="checkbox"/> Sungai Kadut <input type="checkbox"/> Ubi				<input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Faulty	
<input type="checkbox"/> Senoko <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Cycle & Carriage (PD)				<input type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power	
<input type="checkbox"/> Others:				<input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled	
				<input type="checkbox"/> Return Taxi	

10. Odometer Reading: _____		11. Radio / CD Player	
Fuel Level: <input type="checkbox"/> F <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> E		<input type="checkbox"/> OK <input type="checkbox"/> Faulty <input type="checkbox"/> Not tested	

Job Attended		<p># : Cracked X : Dented / : Seatched O : Missing</p> <p><u>Soh</u> Signature of Customer</p>
12. Tow Truck / Recovery Van: <input type="checkbox"/> VRS <input type="checkbox"/> OA <input type="checkbox"/> STD <input checked="" type="checkbox"/> TZ <input type="checkbox"/> IRS <input type="checkbox"/> OTHERS		
Name of Driver: <u>Christ</u>		
Vehicle No.: <u>G19843R</u>		
Time Dispatch: <u>1026</u>		
Time of Arrival: <u>1052</u>		
Time Completed: <u>1215</u>		

Cash Invoice Details (if applicable)	
13. Cash Invoice No.:	

Customer Acknowledgement		
<p>a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.</p> <p>b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.</p> <p>c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.</p>		
<u>13/7/15</u> Date	<u>1052</u> Time	<u>Soh</u> Signature of Customer

14. WORKSHOP		Signature of Attending Staff/Guard
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## CITY CAB PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHC 7962S

MAKE :

MODEL : HYUNDAI i40

Angkisa P/P)

DATE 14/7/2015 15:23

Lek-Henny P1/4

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet <i>buc</i>			<del>\$ 1,201.90</del>
	Bonnet Hinge (LH/RH) <i>bent</i>	\$	91.30	<del>\$ 182.60</del>
	Bonnet Lock <i>bent</i>			<del>\$ 50.90</del>
	Bonnet Absorber <i>svc</i>	\$	73.90	<del>\$ 147.80</del> X
	Bonnet Insulator <i>debon</i>			<del>\$ 243.00</del>
	Bonnet Insulator Clips <i>rec</i>			<del>\$ 8.40</del>
	Radiator Grille <i>crn</i>			<del>\$ 294.35</del>
	Front Bumper Cover <i>crn</i>			<del>\$ 562.30</del>
	Front Bumper Sponge <i>crn</i>			<del>\$ 142.20</del>
	Front Bumper Reinforcement <i>bent</i>			<del>\$ 526.10</del>
	Front Bumper Grille (LH) <i>crn</i>			<del>\$ 40.30</del>
	Front Bumper Centre Grille <i>crn</i>			<del>\$ 176.90</del>
	Front Bumper Centre Grille Top Garnish <i>crn</i>			<del>\$ 80.00</del>
	Front Bumper Bracket Top (LH/RH) <i>crn</i>	\$	22.40	<del>\$ 44.80</del>
	Front Bumper Bracket (LH/RH) <i>crn</i>	\$	20.10	<del>\$ 40.20</del>
	Front Bumper Retainer Mounting <i>crn</i>	\$	9.20	<del>\$ 18.40</del>
	Headlamp Support Top Cover <i>cw</i>			<del>\$ 398.00</del> X
	Headlamp Support Panel Assy <i>bent</i>			<del>\$ 1,067.50</del>
	Headlamp (LH/RH) <i>RH svc, LH crn</i>	\$	1,179.50	<del>\$ 2,359.00</del> X
	Headlamp Halogen Bulb (LH) <i>cw</i>			<del>\$ 14.40</del> X
	Radiator <i>svc</i>			<del>\$ 850.20</del> 2X
	Radiator Fan Blade, Cowling, Motor Assy <i>svc</i>			<del>\$ 792.95</del> 2X
	Radiator Bracket (RH/LH) <i>svc</i>			<del>\$ 6.50</del> 2X
	Radiator Hose Upper <i>svc</i>			<del>\$ 47.40</del> X
	Radiator Hose Lower <i>svc</i>			<del>\$ 47.40</del> X
	Horn Unit (LH/RH) <i>svc</i>	\$	86.75	<del>\$ 173.50</del> 2X
	Horn Wire <i>svc</i>			<del>\$ 156.50</del> 2X
	Front Fender (LH) <i>buc</i>			<del>\$ 619.00</del>
	Front Fender Apron Panel (LH) <i>buc</i>			<del>\$ 966.70</del>
	Front Fender Shield (LH) <i>tom</i>			<del>\$ 169.80</del>
	Front Fender Retainer <i>an</i>			<del>\$ 9.20</del> X
	Front Fender Top Garnish <i>svc</i>			<del>\$ 285.50</del> X
	Air Cleaner Assy <i>crn</i>			<del>\$ 128.40</del>
	Air Duct <i>crn</i>			<del>\$ 206.05</del>
	Aircon Condenser <i>svc</i>			<del>\$ 1,137.35</del> 2X
	Battery Tray <i>svc</i>			<del>\$ 55.45</del> X
	Front Windscreen Moulding <i>an</i>			<del>\$ 28.45</del> X
	Front Windscreen Pillar Outer (LH) <i>repair</i>			<del>\$ 1,843.10</del> X
	Wiper Panel Top Garnish <i>svc</i>			<del>\$ 91.20</del> X
	Wiper Container <i>svc</i>			<del>\$ 61.90</del> +
	Wiper Container Motor <i>svc</i>			<del>\$ 65.90</del> +
	Front Wheel Rim (LH) <i>svc</i>			<del>\$ 297.10</del> X
	Front Wheel Hub Cap (LH) <i>svc</i>			<del>\$ 150.70</del> X
	Front Wheel Bearing <i>na</i>			<del>\$ 258.50</del> X
	Front Shock Absorber (Assy) (LH) <i>svc</i>			<del>\$ 212.65</del> 2X
	Front Shock Absorber Mounting (LH) <i>svc</i>			<del>\$ 75.10</del> X

Qty	Parts Description/ Labour	Type	Unit Price	
	Front Shock Absorber Fork (LH) SVC		\$ 212.15	2X
	Front Drive Shaft (LH) SVC		\$ 1,069.55	X
	Rack & Pinion Assy SVC		\$ 2,184.00	X
	STG Tie End SVC		\$ 69.50	2X
	Stabilizer Bar SVC		\$ 222.50	2X
	Stabilizer Bar Bush (LH) SVC		\$ 13.50	X
	Stabilizer Bar Link SVC		\$ 81.70	2X
	Stabilizer Bracket SVC		\$ 24.00	X
	Front Suspension Lower Arm (LH) SVC		\$ 715.10	2X
	Front Chasis Member (LH) SVC		\$ 1,272.85	2X
	Knuckle Arm (LH) SVC		\$ 582.95	2X
	Engine Under Cover NN		\$ 343.10	X
	Engine Crossmember NN		\$ 2,236.90	2X
	Gearbox NN		\$ 14,808.00	2X
	Gearbox Mounting NN		\$ 342.50	2X
	Inter Cooler SVC		\$ 805.10	2X
	Inter Cooler Mounting (2 PCS) SVC		\$ 25.90	2X
	Wiring-Engine NN		\$ 3,326.00	2X
			\$ 44,670.85	
			\$ 8,934.17	
			\$ 35,736.68	
			\$ 180.00	Nett X
			\$ 46.00	Nett X
			\$ 216.00	Nett X
			\$ 442.00	
			\$ 2,500.00	
			\$ 1,200.00	
			\$ 100.00	
			\$ 150.00	
			\$ 50.00	
			\$ 400.00	
			\$ 400.00	2X
			\$ 120.00	2X
			\$ 150.00	
			\$ 450.00	2X
			\$ 550.00	X
			\$ 180.00	2X
			\$ 120.00	X
			\$ 90.00	
			\$ 6,460.00	
			\$ 42,638.68	

P3/4

+supp  
6466.88

SUB TOTAL  
LESS 20%  
DISCOUNTED TOTAL

New Battery SVC  
Front Windscreen Sealant NN  
Front Tyre (LH) SVC

LK's Auto Consultants hence notify the Repairer of the following:  
 • To resurvey before/after spray painting  
 • To display damaged part(s) during resurvey  
 • Parts prices are subject to confirmation  
 • Third party survey is on a "Without Prejudice" basis  
 • No illegal modification(s) is allowed  
 • Supplementary item(s) must be resurveyed and if subject to final approval from Insurance Company  
 Acknowledged by Repairer  
 Signature:  
 Date:

**Labour Charge**

Panel Beating  
 Spray Painting Charge  
 Wiring Charge  
 Tuff Kote  
 Towing Charge  
 Front Chassis Alignment Charge  
 Remove/Refix Undercarriage (FRT)  
 FRT Wheel Alignment  
 Remove/Refix Aircon & Refill Gas  
 Remove/Refix Gearbox  
 Remove/Refix Dashboard  
 Remove/Refix Fuse Box  
 Remove/Refix Front Windscreen Glass  
 Remove/Refix Cushion & Upholstery Front

600  
1080  
30  
80  
280  
200  
60  
100  
200  
60

TOTAL LABOUR  
ESTIMATE TOTAL

3340

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.

CITY CAB PTE LTD

REPAIR ESTIMATE\*

VEHICLE NO : SHC 7962S

MAKE :

MODEL : HYUNDAI i40

Aigbla (P/P)

DATE 14/7/2015 15:02

LKC-Henny

B/L4

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>B/C</i>			\$ 1,408.20
	Boot Lid Rubber <i>SVC</i>			\$ 115.80
	Boot Lid Hinge (LH/RH) <i>SVC</i>	S	178.10	\$ 356.20
	Boot Lid Lock Upper <i>SVC</i>			\$ 137.90
	Boot Lid Lock Lower <i>SVC</i>			\$ 31.70
	Boot Lid 'H' Emblem <i>N/C</i>			<del>\$ 27.20</del>
	Boot Lid CRDI Plate <i>N/C</i>			<del>\$ 23.80</del>
	Boot Lid Lamp (LH/RH) <i>SVC</i>	S	409.10	\$ 818.20
	Bootlid Moulding <i>SVC</i>			\$ 85.00
	Bootlid i40 Emblem <i>N/C</i>			<del>\$ 22.00</del>
	Bootlid Lower Garnish <i>SVC</i>			\$ 398.00
	Rear Bumper <i>C/A</i>			<del>\$ 603.60</del>
	Rear Bumper Reinforcement <i>C/A</i>			<del>\$ 504.35</del>
	Rear Bumper Reinforcement Bracket <i>C/A</i>	S	180.00	\$ 360.00
	Rear Bumper Side Bracket <i>C/A</i> x 2			<del>\$ 49.00</del> 98.00
	Rear Bumper Sponge <i>C/A</i>			<del>\$ 143.40</del>
	Rear Bumper Under Cover <i>C/A</i>			<del>\$ 225.00</del>
	Rear Bumper Under Cover Bracket 3 Pcs <i>C/W</i>	S	24.00	\$ 72.00
	Rear Bumper Reflector Lamp (LH/RH) <i>LH C/A, RH SVC</i>	S	<del>32.00</del>	\$ 64.00
	Tail Lamp (LH/RH) <i>SVC</i>	S	545.90	\$ 1,091.80
	Tail Lamp Quarter Panel (LH) <i>repair</i>			\$ 97.90
	Rear Panel <i>Bent</i>			<del>\$ 408.85</del>
	Rear Panel Garnish <i>SVC</i>			\$ 57.70
	Rear Panel Inner Panel <i>Bent</i>			<del>\$ 380.00</del>
	Spare Tyre Holder <i>SVC</i>			\$ 28.80
	Spare Tyre Panel <i>repair</i>			\$ 900.50
	Spare Tyre Panel Cushion <i>SVC</i>			\$ 209.05
	Rear Towing Hook <i>N/A</i>			\$ 81.00
	Member Assy- Rear Floor Centre <i>repair</i>			\$ 170.75
	Panel Assy-Rear Floor Side (LH/RH) <i>N/A</i>	S	92.40	\$ 184.80
	Rear Floor Chassis Member (LH) <i>repair</i>			\$ 789.70
	Exhaust Pipe Insulator <i>RH SVC, LH deleted</i>	S	<del>58.55</del>	\$ 117.10
	Exhaust Silencer <i>LH Bent, RH SVC</i>	S	<del>954.00</del>	\$ 1,908.00
	Exhaust Pipe Hanger <i>SVC</i>	S	58.55	\$ 117.10
	Exhaust Pipe Centre <i>Bent</i>			<del>\$ 1,150.30</del>
	Rear Fender (LH) <i>repair</i>			\$ 2,020.10
	Rear Fender Inner Lining (LH) <i>turn</i>			<del>\$ 164.40</del>
	Rear Fender Air-Duct <i>SVC</i>			\$ 51.60
	Rear Fender Trim Board (LH) <i>SVC</i>			\$ 188.75
	Rear Windscreen Moulding <i>N/A</i>			\$ 62.15
			5250.92	
				\$ 15,625.70
				\$ 3,125.14
				\$ 12,500.56





## Vic (LKKAuto)

---

**From:** Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>  
**Sent:** Friday, 8 June, 2018 8:22 AM  
**To:** Vic (LKKAuto)  
**Cc:** Admin A  
**Subject:** RE: 3RD REMINDER - SHC7962S / SJA4583J DOA 13/07/2015 LKK REF CC3/AIG15011972/H1ha3q2-1  
**Attachments:** img-608082535.pdf

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at **\$22,600.00** for property damage. Please note that the contents of this document apply to vehicle damages only. It is condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

The duly completed discharge voucher is enclosed for your attention. Please arrange to let us have your payment made in favor of ComfortDelGro Engineering Pte Ltd within the next seven (7) days.

Thank you.

Best Regards  
Cecilia Lee  
Claims Department | ComfortDelGro Engineering Pte Ltd  
Off: 6214 8354 | Fax:  
6214 1843

---

**From:** "Vic (LKKAuto)" <vicalpeh@lkkauto.com>  
**To:** Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>  
**Cc:** Admin A <admin-a@lkkauto.com>, "Vic (LKKAuto)" <vicalpeh@lkkauto.com>  
**Date:** 01/06/2018 12:05 PM  
**Subject:** RE: 3RD REMINDER - SHC7962S / SJA4583J DOA 13/07/2015 LKK REF CC3/AIG15011972/H1ha3q2-1

---

Without Prejudice

Dear Cecilia,

We refer further to the below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability, we have our principal's mandate and we are prepared to improve our offer to a global sum of **\$22,600.00** (all in).

For your acceptance please.

Thank you.

*"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this*

offer in any other related matters.

Best Regards,  
Vic Alpeh | Case Handler  
LKK Auto Consultants Pte Ltd  
Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

**From:** Cecilia Lee Peng Geok [<mailto:cecilialee@sparkcarcare.com>]  
**Sent:** Thursday, 24 May, 2018 9:23 AM  
**To:** MimiZarina.DallyAmri@aig.com  
**Cc:** Vic (LKKAuto)  
**Subject:** 3RD REMINDER - SHC7962S / SJA4583J DOA 13/07/2015  
**Importance:** High

Without Prejudice

Dear MiMi

There's no response from your loss adjuster.

Your 10% offer is rejected. We attached herewith last vehicle, SKL5426D's sketch plan and statement. According to him, there was a prior collision between your insured vehicle and our taxi. Attached herewith scene photos that show your insured's frontal damage is more severe than its rear.

Please review your position and revert by **31/05/2018**.

## Print Received Message

This mail is associated with :

**\*SHC7962S (2431260464SG)**

**[SJA4583J]**

TP

CITYCAB PTE LTD

Jul 13 2015 6:50AM

[Muhammed Nazri Bin Mohd Yusof]

ComfortDelGro Engineering Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 30/05/2018 11:42 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$22750.34) - SHC7962S - Claim Handler: Ganesan, Premdevan

Approved:22750.34.

Our Ref : CG15070503 / SHC 7962S / AG (J)

Your Ref :

Date : 20-Aug-15

CDGETaxi Claims Dept

59 Loyang Drive  
4th Floor

Singapore 508969

Fax: 6214 1843

**COMFORTDELGRO  
ENGINEERING**

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Hotline +65 6363 6260  
Facsimile +65 6280 9700

www.cdge.com.sg

Company Registered No: 199201420R

AIG Asia Pacific Insurance Pte. Ltd  
CHARTIS Building  
#07-16, 78 Shenton Way  
Singapore 079120

Attn : Motor Claims Department

Dear Sir

**WITHOUT PREJUDICE**

**ACCIDENT INVOLVING OUR TAXI**

SJA 4583J

**OTHERS**

SHC 7962S

**YOUR INSURED**

**ON**

13.07.15

Workshops

Braddell

205 Braddell Road  
Singapore 579701

Loyang

59 Loyang Drive  
Singapore 508969

Sin Ming

383 Sin Ming Drive  
Singapore 576717

Pandan

45 Pandan Road  
Singapore 605286

Ubi

320 Ubi Road 1  
Singapore 408648

Senoko

24 Senoko Loop  
Singapore 758156

Sungei Kadut

7 Sungei Kadut Way  
Singapore 728791

Defu

6 Defu Avenue 1  
Singapore 539537

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC 7962S which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving : SJA 4583J we are submitting these claims for your consideration on behalf of the claimants.

**TAXI OWNER'S CLAIM**

1	Cost of Repair		<b>S\$</b>	<u>18386.34</u>
2	<u>30</u> days Loss of Rental @\$ <u>131.61</u> per day		<b>S\$</b>	<u>3948.30</u>
3	Survey Report Fees (Surveyed by M/s LKK)		<b>S\$</b>	<u>-</u>
4	LTA Search Fees		<b>S\$</b>	<u>5.35</u>
5	GIA / Police Report Fees		<b>S\$</b>	<u>-</u>
6	Towing / Medical / Transportation Fees		<b>S\$</b>	<u>-</u>
	<b>Sub Total :</b>		<b>S\$</b>	<u>22,339.99</u>

**HIRER'S CLAIM**

1	<u>30</u> days Loss of Income @\$ <u>80.00</u> per days		<b>S\$</b>	<u>2400.00</u>
	<b>Total Claims</b>		<b>S\$</b>	<u>24,739.99</u>

We enclosed herewith the following documents to support the claims: -

- a) Original repair bill : \_\_\_\_\_ pcs.
- b) LTA search slip/s of : SJA 4583J
- c) GIA / Police report/s of : SHC 7962S
- d) Letter of authority from owner / hirer / operator

- ( x ) Photocopy/s of Accident Scene Photo/s ( ) 3P written admitted note
- ( ) Traffic Police Compound ( x ) Rental Rate letter ( x ) Downtime/Mileage record.

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver. This condition shall apply even if medical expenses are claimed herewith and part of the settlement reached.

Please note that, for the time being, we are not making this claim via solicitors provided you treat this letter as our intention to file a claim in court according to the provisions of the Non-Injury Motor Accident Litigation ("NIMA") protocol and further, you agree that if negotiations should breakdown and this claim is referred to solicitors you shall not raise any objection that the NIMA protocol has not been complied with. If you disagree with this condition please reply in writing within the next 2 working days failing which we shall proceed to negotiate with you on the basis that you have acquiesced to the said condition by your conduct.

Yours faithfully

Andrew Goh

Motor Claims Specialist  
CDGE Claims Department

Tel : 6214 8734 Fax : 6214 1843 Email : andrewgoh@cdge.com.sg

A member of

**COMFORTDELGRO**







Auto  
Consultants  
Pte Ltd

51 UBI AVENUE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE, 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC3/AIG15011972/H1ha3**

16 SEPTEMBER 2015

**MUHAMMED NAZRI BIN MOHD YUSOF**  
BLOCK 147 TAMPINES AVENUE 5  
#02-238  
SINGAPORE 521147

Dear Sir/Madam,

**ACCIDENT INVOLVING SJA 4583J / SHC 7962S / OTHERS ON 13/07/2015**

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.

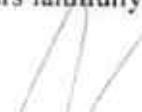
Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

  
**Vic Alpeh**  
Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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

c.c. *AIG Asia Pacific Insurance Pte Ltd*  
*(Motor Claims Dept)*

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONG

I 40 SHC79625, SJA45833, 5KL5426D, QX635R, SGC930N 13-Jul-15 07:00  
PIE TWOS TUAS B4 EXIT 34 TO CORPORATION RD

I / We

SOH CHIN GUAN @ PU HE

(Hirer) NRIC No.:

S1188491A

and/or

(Relief) NRIC No.:

Taxi Number

SHC79625

HideShowRelief

hereby authorise ComfortDelGro Engineering Pte Ltd (CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date

14-Jul-2015

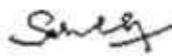
Name of Hirer

SOH CHIN GUAN @ PU HE

Hirer NRIC

S1188491A

Signature :



Address

888A TAMPINES STREET #1 #06-1082  
521888

Contact No.

90393165

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

"We/I, **COMFORTDELGRO ENGINEERING 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\$22,600.00** (Global Sum – All in) for vehicle no. **SHC 7962S** that was damaged pursuant to the accident which occurred on **13/07/2015** (date) along **PIE TOWARDS TUAS** (location) involving vehicle no/s **SJA 4583J** This is pursuant to the inspection conducted on **15/07/2015** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **CITYCAB PTE LTD** ("the third party claimant") of vehicle no. **SHC 7962S** 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 **SHC 7962S** (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 08 (day) of JUN (month) **2018** (year)

  
MKH

Signed by appointed surveyor

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
205 BRADDELL ROAD  
SINGAPORE 579701

Signed by "the workshop" (with chop)

Please forward your cheque made payable to:-  
**COMFORTDELGRO ENGINEERING 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."

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
 Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD  
 SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
 SHC7962S

MAKE  
 HYUNDAI

MODEL  
 I-40

DATE OF REG  
 16.04.2015

CHASSIS CODE  
 KMHLB41UMFU068376

INV. NO/DATE  
 91185593 14.08.2015

JOB NO.  
 304777230

ODOMETER READING

DATE/TIME IN  
 13.07.2015 07:00

Description : ACC.13.07.15/B

S/No	Part No.		Qty	Unit Price	%Disc	Net
<b>PART REQUISITION</b>						
0001	02-01-0103-0049	(I40)DUCT B ASSY-AIR	1	118.80	20.00	95.04
0002	04-01-0103-0572	(I40)PANEL ASSY-HOOD#	1	1,201.90	20.00	961.52
0003	04-01-0103-0652	(I40)BONNET HINGE RH	1	91.30	20.00	73.04
0004	04-01-0103-0651	(I40)BONNET HINGE LH	1	91.30	20.00	73.04
0005	04-01-0103-0604	(I40)LATCH ASSY-HOOD	1	50.90	20.00	40.72
0006	04-01-0103-0578	(I40)COVER-FR BUMPER#	1	562.30	20.00	449.84
0007	04-01-0103-0635	(I40)ABSORBER-FR BUMPER E	1	142.20	20.00	113.76
0008	04-01-0103-0646	(I40)RAIL ASSY-FR BUMPER	1	526.10	20.00	420.88
0009	04-01-0103-0737	(I40)COVER-FR FOG LAMP BL	1	40.30	20.00	32.24
0010	04-01-0103-0634	(I40)GRILLE-FR BUMPER CTR	1	176.90	20.00	141.52
0011	04-01-0103-0606	(I40)GUARD-RADIATOR	1	80.00	20.00	64.00

ComfortDelGro Engineering Pte Ltd  
 A member of COMFORTDELGRO

Head Office:  
 205 Braddell Road  
 Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.
8010004	91185593	18,386.34	

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

## TAX INVOICE

VEHICLE NO  
SHC7962S

INV. NO/DATE  
91185593 14.08.2015

MAKE  
HYUNDAI

JOB NO.  
304777230

MODEL  
I-40

ODOMETER READING

DATE OF REG  
16.04.2015

DATE/TIME IN  
13.07.2015 07:00

CHASSIS CODE  
KMHLB41UMFU068376

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	04-01-0103-0638	(I40)ERKT ASSY-FR BPR UPR	1	22.40	20.00	17.92
0013	04-01-0103-0637	(I40)ERKT ASSY-FR BPR UPR	1	22.40	20.00	17.92
0014	04-01-0103-0633	(I40)COVER-FR BUMPER SIDE	1	20.10	20.00	16.08
0015	04-01-0103-0632	(I40)COVER-FR BUMPER SIDE	1	20.10	20.00	16.08
0016	04-01-0103-0640	(I40)BRACKET-FR BUMPER SI	1	9.20	20.00	7.36
0017	04-01-0103-0639	(I40)BRACKET-FR BUMPER SI	1	9.20	20.00	7.36
0018	04-01-0103-0641	(I40)CARRIER ASSY-FR END	1	1,067.50	20.00	854.00
0019	04-01-0103-0781	(I40)LAMP ASSY-HEAD LH#	1	1,179.50	20.00	943.60
0020	04-01-0103-0574	(I40)PANEL-FENDER LH#	1	619.00	20.00	495.20
0021	04-01-0103-0657	(I40)GUARD ASSY-FR WHEEL	1	169.80	20.00	135.84
0022	02-01-0103-0047	(I40)BODY-AIR CLEANER	1	128.40	20.00	102.72
0023	02-01-0103-0048	(I40)DUCT-AIR	1	206.05	20.00	164.84
0024	28-01-0103-0009	(I40)REAR BOOT LOGO CCTPL	1	20.00	0.00	20.00

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.
8010004	91185593	18,386.34	

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

S/No Part No.

0011 L  
0012 L  
0013 20-05

R/I REVERSE SENSOR  
R/I EXHAUST ETC  
RADIATOR GRILLE

Qty Unit Price %Disc Net

40.00 40.00  
60.00 60.00  
235.48 235.48  
SUB-TOTAL : 5,535.48

Items total 17,183.50  
Add GST @ 7.000 % 1,202.84  
Invoice amount 18,386.34

Issued by : CHEWBEELENG 14.08.2015 11:10:27  
Repair type : CFSO/57/57  
Payment Type/Term: /Credit 30 days

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 6

VEHICLE NO  
SHC7962S

INV. NO/DATE  
91185593 14.08.2015

MAKE  
HYUNDAI

JOB NO.  
304777230

MODEL  
I-40

ODOMETER READING

DATE OF REG  
16.04.2015

DATE/TIME IN  
13.07.2015 07:00

CHASSIS CODE  
KMHLB41UMFU068376

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91185593	18,386.34	

Our Ref: CC15070503



Date: 15 July 2015

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 13/07/2015 @ 07:00 hrs  
ALONG PIE TWDS TUAS B4 EXIT 34 TO CORPORATION RD  
INVOLVING SJA4583J, SKL5426D, QX635R, SGC9311U, SJB7470B,  
SDZ3373U, SFN330C, SGX2848Z, SGM3198S,  
SJH3584B, SKP6147G, SGX6455Y

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC7962S** (the "Taxi"). The Taxi was hired to **SOH CHIN GUAN @ PU HE IC NO S1188491A** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$131.61** per day (inclusive of GST).

Please be advised that the Taxi was insured with **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.

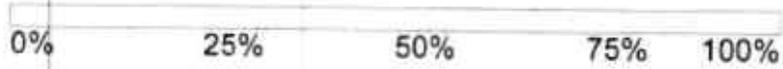
Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay  
Executive, Fleet Safety

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

Text size + -



**Enquire Vehicle Insurance Particulars**

Vehicle No.	Search Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJA4583J	13 Jul 2015 / 07:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK



Please read through the [Privacy Statement](#), [Terms of Use](#) and [Disclaimer](#).  
 Please do not use the **Back** or **Forward** buttons on your browser as this may alter the results of the transactions.  
 Best viewed with IE 8.0 SP3 and above. 1024 X 768 resolution  
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SJC 7962 S

### ...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	21 Jul 2015 <a href="#">Edit Reg</a>		15 Jul 2015 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$17,183.50</b> <a href="#">Edit Estimates</a>	<b>S\$17,183.50</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b>		[Created by adjuster]							
Insured:	<b>Muhammed Nazri Bin Mohd Yusof</b> , ID: S7801515B, Tel: +6597940634								
Main Claimant:	<b>CITYCAB PTE LTD</b> , Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	<b>SHC7962S</b>	Date of Loss:	13/07/2015 06:00 - :59 [2 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 2431260464SG</b>	Policy/Cover Note No.:	210052948 (Comprehensive) Coverage: 11/12/2014 - 10/12/2015						
Vehicle Reg. No. (Insured):	<b>SJA4583J</b>	Policy No. (Claimant):	D-15072702MFSH						
		Excess:							
Repairer:	<b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Ganesan, Premdevan</b> ]								
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>HENRY NG KOK HUA</b> ] ... [Final Rpt due 01/06/2018]								
<b>ASSOCIATED MAIL RECEIVED</b>		<a href="#">View All</a>   <a href="#">Compose Case Mail</a>							
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (30/05/2018): Alert - Adj Mandate Approved (S\$22750.34) - SHC7962S - Claim Handler: Ganesan, P...</li> <li>AIG_SG_EXPRESS (30/05/2018): Report Send Back Alerts - SHC7962S (TP)</li> <li>AIG_SG (23/08/2016): Claim status</li> <li>AIG_SG (09/12/2015): Claim Status</li> <li>AIG_SG (09/12/2015): Claim Status</li> </ul>									
<b>ALL ASSOCIATED TASKS</b>		<a href="#">View All</a>   <a href="#">Search Tasks</a>   <a href="#">Create New Task</a>   <a href="#">Complete</a>							
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SHC7962S (2431260464SG)**  
**[SJA4583J]**  
**TP**  
**CITYCAB PTE LTD**  
**Jul 13 2015 6:50AM**  
**[Muhammed Nazri Bin Mohd Yusof]**  
**ComfortDelGro Engineering Pte Ltd**

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <input type="button" value="View in Browser"/>	
<b>Letters/Correspondences</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown							Edit		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
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73	13/08/15 09:19	<b>Photographs of Damaged Parts</b>	 Load JPG	<input checked="" type="checkbox"/>
74	13/08/15 09:19	<b>Photographs of Damaged Parts</b>	 Load JPG	<input checked="" type="checkbox"/>
75	13/08/15 09:19	<b>Replacement Part Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
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2	20/07/15 09:24	TP GIA REPORT	 Load PDF	
3	20/07/15 09:24	TP POLICE REPORT	 Load PDF	
4	20/07/15 09:24	SCENE ACCIDENT	 Load PDF	
5	30/05/18 10:14	EMAIL FROM AIG	 Load PDF	
6	30/05/18 11:05	LETTER TO OI	 Load PDF	
7	30/05/18 11:06	AUTHORIZATION TO ACT LETTER	 Load PDF	
8	30/05/18 11:06	REPAIR INVOICE	 Load PDF	
9	30/05/18 11:06	RENTAL AGREEMENT	 Load PDF	
10	30/05/18 11:06	LOG CARD	 Load PDF	
11	30/05/18 11:06	LTA SEARCH FEE INVOICE	 Load PDF	
12	19/06/18 11:21	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	21/07/15 09:36	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; width: 100%; height: 100%;"></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)**

<b>Vehicle No:</b>	SJA4583J (Insd veh)	<b>Model:</b>	HYUNDAI I40 1.7 D CRDI (A)
	SHC7962S (TP veh)		
<b>Date of Accident:</b>	13/07/2015		

Global Sum Settlement	: [ X ] Yes	[ ] No
Repair Estimate	: \$	64,903.87
Final Repair Cost	: \$	22,600.00
Loss of Use	: \$	24.00 days at \$50.00 per day
Rental (if any)	: \$	24 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	22,600.00

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

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

**B) For GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: \_\_\_\_\_  
 BOLA Liability: \_\_\_\_\_ 100 (%) Assessed Liability (\*): \_\_\_\_\_ 0 (%)  
 \* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown		
1)	ComfortDelGro Engineering Pte Ltd	: \$ 22,600.00
2)		: \$
3)		: \$
4)		: \$

\_\_\_\_\_  
JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

19 Jun  
2018

\_\_\_\_\_  
Date

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

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

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

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

### VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC3/AIG15011972/H1HA3Q2-1

**Date:** 19/06/2018

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 210052948	
<b>Claimant Vehicle No :</b> SHC7962S	<b>Insured Vehicle No :</b> SJA4583J	
Date of Loss: 13/07/2015	Nature of Claim: TP	Claim No: 2431260464SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC7962S		
Make & Model:	HYUNDAI I40, 1.7 D CRDi (A)	Engine No:	D4FDEU497683
Reg. Date:	16/04/2015 (Man. Year: 2015)	Chassis No:	KMHLB41UMFU068376
Colour:	Yellow	Odometer:	0 km
Engine Capacity:	1685 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	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 6 mm	Rear Left Side:	Hankook 6 mm
Front Right Side:	Hankook 6 mm	Rear Right Side:	Hankook 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	49,957.82	11,883.50	38,074.32	76.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,700.00	5,300.00	5,400.00	50.47
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>60,657.82</b>	<b>17,183.50</b>	<b>43,474.32</b>	<b>71.67</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>4,246.05</b>	<b>1,202.85</b>	<b>3,043.20</b>	<b>71.67</b>
<b>Nett Amount (S\$)</b>	<b>64,903.87</b>	<b>18,386.35</b>	<b>46,517.52</b>	<b>71.67</b>
<b>+ Loss of Use (24.0 x S\$50.00/day) (S\$)</b>		1,200.00		
<b>+ Car Rental (24.0 x S\$131.61/day) (S\$)</b>		3,158.64		
<b>+ Doc/Search Fee (S\$)</b>		5.35		
<b>Nett Liability (S\$)</b>		<b>22,750.34</b>		
<b>Global Sum Settlement (S\$)</b>		<b>22,600.00</b>		

#### INSPECTION

Date of Assignment:	15/07/2015	
Date Inspected:	15/07/2015 Inspected At:	ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 16.0 days

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**Adjuster:** HENRY NG KOK HUA

**Manager:** VIC ALPEH

*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		*BONNET	Buckled	1,201.90 FL	*1,201.90 FL
2	2		*BONNET HINGE (LH/RH)	Bent	182.60 FL	*182.60 FL
3	1		*BONNET LOCK	Bent	50.90 FL	*50.90 FL
4	1		*BONNET ABSORBER	Serviceable	147.80 FL	*- FL
5	1		*BONNET INSULATOR	Deformed	243.00 FL	*243.00 FL
6	1		*BONNET INSULATOR CLIPS	Necessary	8.40 FL	*8.40 FL
7	1		*RADIATOR GRILLE	Cracked	294.35 FL	*294.35 FL
8	1		*FRONT BUMPER COVER	Cracked	562.30 FL	*562.30 FL
9	1		*FRONT BUMPER SPONGE	Cracked	142.20 FL	*142.20 FL
10	1		*FRONT BUMPER REINFORCEMENT	Bent	526.10 FL	*526.10 FL
11	1		*FRONT BUMPER GRILLE (LH)	Cracked	40.30 FL	*40.30 FL
12	1		*FRONT BUMPER CENTRE GRILLE	Cracked	176.90 FL	*176.90 FL
13	1		*FRONT BUMPER CENTRE GRILLE TOP GARNISH	Cracked	80.00 FL	*80.00 FL
14	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Cracked	44.80 FL	*44.80 FL
15	2		*FRONT BUMPER BRACKET (LH/RH)	Cracked	40.20 FL	*40.20 FL
16	2		*FRONT BUMPER RETAINER MOUNTING	Cracked	18.40 FL	*18.40 FL
17	1		*HEADLAMP SUPPORT TOP COVER		398.00 FL	*- FL
18	1		*HEADLAMP SUPPORT PANEL ASSY	Bent	1,067.50 FL	*1,067.50 FL
19	1		*HEADLAMP (LH/RH)	O/S Serviceable / N/S Cracked	2,359.00 FL	*1,179.50 FL
20	1		*HEADLAMP HALOGEN BULB (LH)		14.40 FL	*- FL
21	1		*RADIATOR	Serviceable	850.20 FL	*- FL
22	1		*RADIATOR FAN BLADE,COWLING ,MOTOR ASSY	Serviceable	792.95 FL	*- FL
23	2		*RADIATOR BRACKET (RH/LH)	Serviceable	6.50 FL	*- FL
24	1		*RADIATOR HOSE UPPER	Serviceable	47.40 FL	*- FL
25	1		*RADIATOR HOSE LOWER	Serviceable	47.40 FL	*- FL
26	2		*HORN UNIT (LH/RH)	Serviceable	173.50 FL	*- FL
27	1		*HORN WIRE	Serviceable	156.50 FL	*- FL
28	1		*FRONT FENDER (LH)	Buckled	619.00 FL	*619.00 FL
29	1		*FRONT FENDER APRON PANEL (LH)	Buckled	966.70 FL	*966.70 FL
30	1		*FRONT FENDER SHIELD (LH)	Torn	169.80 FL	*169.80 FL
31	1		*FRONT FENDER RETAINER	Not Necessary	9.20 FL	*- FL
32	1		*FRONT FENDER TOP GARNISH	Serviceable	285.50 FL	*- FL
33	1		*AIR CLEANER ASSY	Cracked	128.40 FL	*128.40 FL
34	1		*AIR DUCT	Cracked	206.05 FL	*206.05 FL
35	1		*AIRCON CONDENSER	Serviceable	1,137.35 FL	*- FL
36	1		*BATTERY TRAY	Serviceable	55.45 FL	*- FL
37	1		*FRONT WINDSCREEN MOULDING	Not Necessary	28.45 FL	*- FL
38	1		*FRONT WINDSCREEN PILLAR OUTER (LH)	Repair	1,843.10 FL	*- FL
39	1		*WIPER PANEL TOP GARNISH	Serviceable	91.20 FL	*- FL
40	1		*WIPER CONTAINER	Serviceable	61.90 FL	*- FL
41	1		*WIPER CONTAINER MOTOR	Serviceable	65.90 FL	*- FL
42	1		*FRONT WHEEL RIM (LH)	Serviceable	297.10 FL	*- FL
43	1		*FRONT WHEEL HUB CAP (LH)	Serviceable	150.70 FL	*- FL

Report was unsubmitted during this print-out.
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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
44	1		*FRONT WHEEL BEARING	Not Necessary	258.50 FL	*- FL
45	1		*FRONT SHOCK ABSORBER (ASSY) (LH)	Serviceable	212.65 FL	*- FL
46	1		*FRONT SHOCK ABSORBER MOUNTING (LH)	Serviceable	75.10 FL	*- FL
47	1		*FRONT SHOCK ABSORBER FORK (LH)	Serviceable	212.15 FL	*- FL
48	1		*FRONT DRIVE SHAFT (LH)	Serviceable	1,069.55 FL	*- FL
49	1		*RACK & PINION ASSY	Serviceable	2,184.00 FL	*- FL
50	1		*STG TIE END	Serviceable	69.50 FL	*- FL
51	1		*STABILIZER BAR	Serviceable	222.50 FL	*- FL
52	1		*STABILIZER BAR BUSH (LH)	Serviceable	13.50 FL	*- FL
53	1		*STABILIZER BAR LINK	Serviceable	81.70 FL	*- FL
54	1		*STABILIZER BRACKET	Serviceable	24.00 FL	*- FL
55	1		*FRONT SUSPENSION LOWER ARM (LH)	Serviceable	715.10 FL	*- FL
56	1		*FRONT CHASIS MEMBER (LH)	Serviceable	1,272.85 FL	*- FL
57	1		*KNUCKLE ARM (LH)	Serviceable	582.95 FL	*- FL
58	1		*ENGINE UNDER COVER	Not Necessary	343.10 FL	*- FL
59	1		*ENGINE CROSSMEMBER	Not Necessary	2,236.90 FL	*- FL
60	1		*GEARBOX	Not Necessary	14,808.00 FL	*- FL
61	1		*GEARBOX MOUNTING	Not Necessary	342.50 FL	*- FL
62	1		*INTER COOLER	Serviceable	805.10 FL	*- FL
63	2		*INTER COOLER MOUNTING	Serviceable	25.90 FL	*- FL
64	1		*WIRING -ENGINE	Not Necessary	3,326.00 FL	*- FL
65	1		*NEW BATTERY	Serviceable	180.00 FS	*- FS
66	1		*FRONT WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS
67	1		*FRONT TYRE (LH)	Serviceable	216.00 FS	*- FS
68	1		*BOOT LID	Buckled	1,408.20 FL	*1,408.20 FL
69	1		*BOOT LID RUBBER	Serviceable	115.80 FL	*- FL
70	6		*BOOT LID HINGE (LH/RH)	Serviceable	356.20 FL	*- FL
71	1		*BOOT LID LOCK UPPER	Serviceable	137.90 FL	*- FL
72	1		*BOOT LID LOCK LOWER	Serviceable	31.70 FL	*- FL
73	1		*BOOT LID H EMBLEM	Necessary	27.20 FL	*27.20 FL
74	1		*BOOT LID CRDI PLATE	Necessary	23.80 FL	*23.80 FL
75	2		*BOOT LID LAMP (LH/RH)	Serviceable	818.20 FL	*- FL
76	1		*BOOTLID MOULDING	Serviceable	85.00 FL	*- FL
77	1		*BOOTLID I40 EMBLEM	Necessary	22.00 FL	*22.00 FL
78	1		*BOOTLID LOWER GARNISH	Serviceable	398.00 FL	*- FL
79	1		*REAR BUMPER	Cracked	603.60 FL	*603.60 FL
80	1		*REAR BUMPER REINFORCEMENT	Cracked	504.35 FL	*504.35 FL
81	2		*REAR BUMPER REINFORCEMENT BRACKET	Cracked	360.00 FL	*360.00 FL
82	2		*REAR BUMPER SIDE BRACKET	Cracked	98.00 FL	*98.00 FL
83	1		*REAR BUMPER SPONGE	Cracked	143.40 FL	*143.40 FL
84	1		*REAR BUMPER UNDER COVER	Cracked	225.00 FL	*225.00 FL
85	2		*REAR BUMPER UNDER COVER BRACKET		72.00 FL	*- FL
86	1		*REAR BUMPER REFLECTOR LAMP (LH/RH)	N/S Cracked / O/S Serviceable	64.00 FL	*32.00 FL
87	2		*TAIL LAMP (LH/RH)	Serviceable	1,091.80 FL	*- FL
88	1		*TAIL LAMP QUARTER PANEL (LH)	Repair	97.90 FL	*- FL
89	1		*REAR PANEL	Bent	408.85 FL	*408.85 FL
90	1		*REAR PANEL GARNISH	Serviceable	57.70 FL	*- FL
91	1		*REAR PANEL INNER PANEL	Bent	380.00 FL	*380.00 FL
92	1		*SPARE TYRE HOLDER	Serviceable	28.80 FL	*- FL
93	1		*SPARE TYRE PANEL	Repair	900.50 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
94	1		*SPARE TYRE PANEL CUSHION	Serviceable	209.05 FL	*- FL
95	1		*REAR TOWING HOOK	Not Necessary	81.00 FL	*- FL
96	1		*MEMBER ASSY -REAR FLOOR CENTRE	Repair	170.75 FL	*- FL
97	2		*PANEL ASSY -REAR FLOOR SIDE (LH/RH)	Not Necessary	184.80 FL	*- FL
98	1		*REAR FLOOR CHASSIS MEMBER (LH)	Repair	789.70 FL	*- FL
99	1		*EXHAUST PIPE INSULATOR	O/S Serviceable / N/S Dented	117.10 FL	*58.55 FL
100	1		*EXHAUST SILENCER	N/S Bent / O/S Serviceable	1,908.00 FL	*954.00 FL
101	2		*EXHAUST PIPE HANGER	Serviceable	117.10 FL	*- FL
102	1		*EXHAUST PIPE CENTRE	Bent	1,150.30 FL	*1,150.30 FL
103	1		*REAR FENDER (LH)	Repair	2,020.10 FL	*- FL
104	1		*REAR FENDER INNER LINING (LH)	Torn	164.40 FL	*164.40 FL
105	1		*REAR FENDER AIR -DUCT	Serviceable	51.60 FL	*- FL
106	1		*REAR FENDER TRIM BOARD (LH)	Serviceable	188.75 FL	*- FL
107	1		*REAR WINDSCREEN MOULDING	Not Necessary	62.15 FL	*- FL
108	1		*BOOT LID CITY CAB LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
109	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
110	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS
111	1		*EXHAUST PIPE-FRT	Repeated	1,150.30 FL	*- FL
112	1		*AIR DUCT B	Cracked	118.80 FL	*118.80 FL
113	1		*SPARE TYRE FASTENER	Cracked	15.50 FL	*15.50 FL

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

<b>Sub Total (S\$)</b>	<b>62,283.85</b>	<b>14,812.95</b>
<b>- List Item Discount on L Items 20.00/20.00% (S\$)</b>	<b>12,326.03</b>	<b>2,929.45</b>
<b>Total Parts (S\$)</b>	<b>49,957.82</b>	<b>11,883.50</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	4,500.00	2,400.00
2	SPRAY PAINTIG CHARGE	New	2,600.00	1,980.00
3	WIRING CHARGE	New	150.00	60.00
4	TUFF KOTE	New	250.00	130.00
5	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	80.00
6	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	0.00
7	REMOVE/REFIX REVERSE SENSOR	New	120.00	40.00
8	REMOVE/REFIX FUEL TANK	New	150.00	0.00
9	REMOVE/REFIX EXHAUST PIPE	New	150.00	60.00
10	TOWING CHARGE	New	50.00	50.00
11	FRONT CHASSIS ALIGNMENT CHARGE	New	400.00	280.00
12	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	400.00	0.00
13	FRT WHEEL ALIGNMENT	New	120.00	60.00
14	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	100.00
15	REMOVE/REFIX GEARBOX	New	450.00	0.00
16	REMOVE/REFIX DASHBOARD	New	550.00	0.00
17	REMOVE/REFIX FUSE BOX	New	180.00	0.00
18	REMOVE/REFIX FRONT WINDSCREEN GLASS	New	120.00	0.00
19	REMOVE/REFIX CUSHION & UPHOLSTERY FRONT	New	90.00	60.00
<b>Gross Labour Cost (S\$)</b>			<b>10,700.00</b>	<b>5,300.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >