

INS. CASE OWNER: GEORGE | CC3 / AIG1801 | 0246, 17463 | LKR: 5/6/18
IDAC: 6/6/18

Surveyor: Kalvin | DOE: 5/6/18 | Date / Time: 5/6/18
Registered in Merimen: 6/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.: STY 5887M
Name of Insured: KHO WOLI HAW
Insured Tel No.: HP: 4/6/18
Excess Sec II :SS 4/6/18
Is driver the owner? (YES / NO) 4/6/18

Claim No.: 4447403156
Policy No.: 61M
Make / Model: BMW
Place of Accident: ENHUS ME 5 NOTAR DAYH LEB, NH
SQUAKE

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

SHL 8769C



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

8/6/18
WIC

SHL 8769C - 4/6/18
RECEIVED 18 OCT 2018

NO 01 GIN, SENT OUT 1ST LETTER.
MARKED.

09/10/18

ORIGINAL TP LOD IN
OI GIA REPORT IN.
TP VIDEO UPLOAD IN SYSTEM.
SPOKE TO OI. INFORMED HIM WE
RECEIVED THE OI GIA REPORT. INFORMED
HIM OF TP CLAIM & LIABILITY PHASE
ON TP VIDEO FOOTAGE. HE AGREED TO
GIVE 4 AMOUNT OF NCD KNOB.
SEND LETTER TO OI & BMAIL.

11/10/18

SEND FOR OFFER TO TP.
RETURN @ LKR. 80000.
ALL DONE IN ORDER.
TO CLOSE.

STAGE	DATE / PIC
Non-Reporting hr (1st)	
Non-Reporting hr (2nd)	
Non-Reporting hr (Final)	
Notification hr (if non-pickup)	
Call OI	
After call hr to OI	
Documentation Check List: Handler	Typist
Notification hr (if non-pickup)	
After call hr 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: <u>8/6/18</u> Sent By: <u>WIC</u>	
FINALIZATION Date/Time: <u>11/10/18</u> Confirm with: <u>CCU</u>	
Repair Cost: <u>P/P</u>	Confirm with: <u>CCU</u>
FINAL SETTLEMENT Date/Time: <u>11/10/18</u> Confirm with: <u>CCU</u>	Email: <u>CCU</u> Call: <u>CCU</u>
Final Liability: <u>100</u> (Agreed / Assessed) BOLA S/N No.: <u>NIL</u>	If NO or B 28, Ass. Lia: <u>TP VIDEO IN</u>
Repair Cost: <u>SS 717.60</u>	<u>TP WITHIN CLAIM</u>
Loss of Rental (LOR): <u>SS 298.20</u> (2.5 days) X 4 <u>119.28</u>	<u>WALVE TUCKING</u>
Loss of Use (LOU): <u>SS 128.00</u> (5 days) X 2.5 <u>320.00</u>	
Loss of Income (LOI): <u>SS -</u> (5 days) X <u>SS -</u>	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input checked="" type="checkbox"/> [Tick only one]	
GIA/LTA Search: <u>SS 7.49</u>	
Medical: <u>SS -</u>	
Disbursement: <u>SS -</u> (e.g. Tow/ Independent)	
Legal Cost: <u>SS -</u>	
Total: <u>SS 1,158.29</u>	Global Sum SS: <u>1150.00</u>
FINAL PAYMENT Date/Time: <u>11/10/18</u> Confirm with: <u>CCU</u>	
Payee 1: <u>SS 1150.00</u>	Name 1: <u>COMPTON ENGINEERING PTE LTD</u>
Payee 2: (Strike if N.A.) <u>SS -</u>	Name 2: <u>-</u>
Payee 3: (Strike if N.A.) <u>SS -</u>	Name 3: <u>-</u>

REF:

ASSIGNMENT

Fr Date:
Es Est:
OD / ITP No / ITP RES / OD RES / EVA / INV / MV
To Insp Vehicle No:
at m/s
of
Ins red:
Pol of No
Cla ms ta
Sur Insure Excess:
(☒ Rent's Record)
Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:		
IDAC Accident Report:		Consistent? : Yes or No
GIA / PR Seen:		Consistent? : Yes or No
Est. Repairs:	_____ days	Res.: Yes or No
Lum Sum:	_____ %	3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 8769C Yr Regn: 21 Jan, 2016
 Type: M/Car / M/Cycle / Bus / Van / Lorry / Tr / Prime Mover /
 Truck / Trailer or
 Make: Hyundai Z40 cc: 1600
 Colour: Blue A/C: Ins / Std / NI / NA
 Sp. Reading: 398365 T/Radio: Ins / Std / NI / NA
 Eng/No: _____
 C/No: KMHLB414M64083407
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In / Jammed / Leaked / Burnt or
 Brake: In / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 205/60R16
 R: _____

BS/DUN/EXNOVA/GY/FS/LIZA/MIC/OHTSU/PIR/SUMI/
TOYO/YOKO or *Westlake*

<u>Front</u>		<u>Rear</u>	
R/Bal. <u>7</u> mm		R/Bal. <u>7</u> mm	
L/Bal. <u>7</u> mm		L/Bal. <u>7</u> mm	
D.O.A. <u>4/6/8</u>		D.O.I. <u>5/6/8</u>	

Survey held at CDE (Lynn)

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

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

[illegible]

Date/Time, File Path to?

☐: Prel. Report

41

☐ : Final Report

Date/Tre, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

Photos

Others	1.0
--------	-----

TOTAL

Report Format : _____
Lump Sum / I.B.I: (\$ _____)

Add Fee: : Site Insp (\$
 : Interview (\$
 : Tech. Invs (\$
 : Weekend (\$

Date/Time: 05.06.2018 08:57

Page : 1

ARC Repair TP(CLS0)1

JOB CARD Sales Order:

JC NO305169566

COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755 (O)

REGN NO: SHC8769C	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL: I-40	DATE/TIME IN 04.06.2018 15:25
YR OF MANU: 21.01.2016	TARGET DATE
CHASSIS CODE: KMHLB41UMGU083407	COMPLETION DATE/TIME:

ARD NO.

JOB DESCRIPTION

ent Date: 04.06.2018
E: 3P 04.06.18

LABOR CODE

DESCRIPTION

- LH REAR -

PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

ent Slip

Exit Pass

SHC8769C

JU AIG

Vehicle No.:

SHC8769C

Advisor

Signature/Date

Name of Service Advisor

Date

o Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8769C

DATE 6/5/2018 11:47

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Door (LH) <i>X Repair</i> <i>per Fender (40) X repair</i>			\$ 1,351.10	
	SUB TOTAL			\$ 1,351.10	
	LESS 20%			\$ 270.22	
	DISCOUNTED TOTAL			\$ 1,080.88	
	Rear Door Comfortdelgro & Apps Sticker (LH) ✓			\$ 80.00	Nett
				\$ 80.00	
	Labour Charge				
	Panel Beating			\$ 280.00	
	Spray Painting Charge (Fender / Door)			\$ 500.00	X
	Tuff Kote			\$ 50.00	X
	Transfer of Door			\$ 120.00	X
	TOTAL LABOUR			\$ 1,050.00	
	ESTIMATE TOTAL			\$ 2,210.88	

1/Calvin (Uth)

11/5/18 1300h

2 byr

PIP

After Rya pth

LKK Auto Consultants hence notify the Repairer of the following:

- To reserve before/after spray painting
- To display damaged parts during reserve
- Parts are available for confirmation
- Third party insurance is on "Prepaid" basis
- No right to return or refund
- Supplier is not to be held responsible and is subject to the terms of the insurance company

Acknowledged by repairer

Signature

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305169566

Date : 07/06/18

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SHC8769C

Date of Accident : 04/06/18

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG --- SJY5882M
###

2. The finalized amount shall be:

(a) Spare Parts after List discount \$80.00

(b) Labour Charges ### \$600.00

Total for Part-By-Part Repair Cost \$680.00

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost

3. Estimated normal period for repairs: 2 working days

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : **JUMANI**

Tel : 6214 8315

Fax : 65468156

Signature : 

Name : **KALVIN**

Date : **7/6/18**

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305169566
REGN NO : SHC8769C
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 21.01.2016
DATE/TIME IN : 04.06.2018 15:25
ACCIDENT DATE : 04.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 28-01-0103-2013-A I40V3 APP LOGO REAR DOOR 1 80.00 0.00 80.00

SUB-TOTAL : 80.00

JOB NATURE

0000 L PANEL BEATING- REAR 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 400.00

SUB-TOTAL : 600.00

TOTAL : 680.00

MVA NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

DATE 6/5/2018 11:47

VEHICLE NO : SHC 8769C

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Door (LH) X Repair <i>per fender (LH) repair</i>			\$ 1,351.10
	SUB TOTAL			\$ 1,351.10
	LESS 20%			\$ 270.22
	DISCOUNTED TOTAL			\$ 1,080.88
	Rear Door Comfortdelgro & Apps Sticker (LH) ✓			\$ 80.00
				\$ 80.00
	Labour Charge			200
	Panel Beating			\$ 380.00
	Spray Painting Charge (Fender / Door)			\$ 500.00 <i>X 100</i>
	Tuff Kote			\$ 50.00 <i>X 100</i>
	Transfer of Door			\$ 120.00 <i>X 100</i>
	TOTAL LABOUR			\$ 1,050.00
	ESTIMATE TOTAL			\$ 2,210.88

1/Car in Uth
 5/6/18 1300h.
 2 by.
 PIP
 After Rep pld

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplemental fee must be resurveyed and is subject to approval from Insurance Company

Acknowledged by Repairer
 Signature: _____

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.

View Received Message

This mail is associated with :

***SHC8769C (47437403215G)
[SJY5882M]**

TP
COMFORT TRANSPORTATION PTE LTD
Jun 4 2018 2:00PM
[Khoo Woei Haur]
ComfortDelGro Engineering Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 07/06/2018 13:06 PM.
To LKK_HQ
Subject No OI GIA Report

Hi

Pls be advice that no OI GIA report received
Pls find OI details below for your further actions

OI name : Khoo Woei Haur

Address :
643
YISHUN STREET 61
#04-288
Singapore 760643

Mobile No: 94508337

Thank you.

Regards,
Aashween.

DOCUMENTS SUMMARY

There are no documents.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18010276/K1hb3

08TH June 2018

Khoo Woei Haur
643 YISHUN STREET 61 #04-288
Singapore 760643

Dear Sirs,

ACCIDENT INVOLVING SJY 5882M AND SHC 8769C ON 04.06.2018 ALONG AT EUNOS ROAD 8 TOWARDS EUNOS AVE 5

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Vic Alpeh Sanghilan
Claims
Tel : 6841 2096
Fax: 6741 4108
Email : vicalpeh@lkkauto.com

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

Our Ref : T 0618 / SHC8769C /CL(st)
Your Ref: _____
Date : 12-Jun-18

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Building
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC8769C YOUR INSURED SJY5882M
AND OTHER _____ ON 04.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC8769C 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 SJY5882M we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 727.60
2	<u>3</u> days Loss of Rental @ \$ 119.28 per day	\$ 357.84
3	Survey Report Fees (<i>Surveyed by M/s LKK</i>)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 1,092.93

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 1,332.93

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

- a) Original repair bill and photocopies of photographs : 6 pcs.
b) LTA search slip/s of : SJY5882M
c) GIA / Police report/s of : SHC8769C
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (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.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : ceciliale@sparkcarcare.com

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

CDGE Taxi Claims Dept 205 Braddell Road Singapore 579701
59 Loyang Drive 4th Floor Mainline +65 6383 6280
Singapore 508969 Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198000440P

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 726791

Yishun
501 Yishun Industrial Park A
Singapore 768732





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

09 OCTOBER 2018

KHOO WOEI HAUR
BLOCK 643 YISHUN STREET 61
#04-288
SINGAPORE 760643

By Post & By Email

Dear Sir/Madam,

OUR REF : CC3/AIG18010276/K1hb3

YOUR REF : SJY 5882M

ACCIDENT INVOLVING SJY 5882M AND SHC 8769C ALONG EUNOS AVENUE 5
TOWARDS PAYA LEBAR SQUARE ON 04.06.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHC 8769C against your motor insurance policy.

Based on the accident report, accident scenario and available evidence at hand, it was reported that your vehicle had collided to the Third-Party vehicle SHC 8769C. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,


Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

Kwh273@yahoo.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Tuesday, 9 October, 2018 11:49 AM
To: Kwh273@yahoo.com
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SJY 5882M_ACCIDENT INVOLVING SJY 5882M AND SHC 8769C ALONG EUNOS AVENUE 5 TOWARDS PAYA LEBAR SQUARE ON 04.06.2018



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

09 OCTOBER 2018

KHOO WOEI HAUR
BLOCK 643 YISHUN STREET 61
#04-288
SINGAPORE 760643

By Post & By Email

Dear Sir/Madam,

OUR REF : CC3/AIG18010276/K1hb3

YOUR REF : SJY 5882M

ACCIDENT INVOLVING SJY 5882M AND SHC 8769C ALONG EUNOS AVENUE 5 TOWARDS PAYA LEBAR SQUARE ON 04.06.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHC 8769C against your motor insurance policy.

Based on the accident report, accident scenario and available evidence at hand, it was reported that your vehicle had collided to the Third-Party vehicle SHC 8769C. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)

- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGi 40 SHC8769C , SJY5882M
EUNOS RD 8 TO EUNOS AVE 5

ON 04-Jun-18 14:35

I / We

LEONG CHIEH HAO ALEX (Hirer) NRIC No.: S7907049A

and/or

LEONG YEW SENG (Relief) NRIC No.: S2000497E

Taxi Number

SHC8769C

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

04-Jun-2018

Name of Hirer

LEONG CHIEH HAO ALEX

Hirer NRIC

S7907049A

Signature :



Address

50 LORONG 40 GEYLANG #02-45
398074

Contact No.

92368833

Name of Relief

LEONG YEW SENG

Relief NRIC

S2000497E

Signature :



Address

23 HAIG ROAD 06-25
430023

Contact No.

91252907

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.

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 **SS 1150.00** (Global Sum) for vehicle no. **SH8769C** that was damaged pursuant to the accident which occurred on **4/6/18** (date) along **Eunos Rd 8 towards Eunos Ave 5** (location) involving vehicle no/s **SJ4 5882M**.

This is pursuant to the inspection conducted on **5/6/18** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **COMFORT TRANSPORTATION PTE LTD** ("the third party claimant") of vehicle no. **SH8769C** 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 **SH8769C** (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 **11** (day) of **10** (month) **20 18** (year)



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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHERNTON WAY, CHARPIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC8769C

MAKE
HYUNDAI

MODEL
i-40

DATE OF REG
21.01.2016

CHASSIS CODE
KMH1841UM31083407

INV. NO/DATE
91376980 08.06.2018

JOB NO.
305169566

OILMETER READING

DATE/TIME IN
04.06.2018 15:25

Description : 3P 04.06.18

S/No	Part No.	Qty	Unit Price	Whisc	Net
------	----------	-----	------------	-------	-----

PART REQUISITION

0001	28-01-0103-2013	140V3 APP LOCK REAR LOCK	1	80.00	0.00	80.00
SUB-TOTAL:			:			80.00

JOB NATURE

0001	L	PANEL HEATING- REAR	200.00		200.00	
0002	23-502	SPRAYPAINT ON AFFECTED AREA	400.00		400.00	
SUB-TOTAL:			:			600.00

- WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THERE IS ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CAR, OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE OWNED AND STORED AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGNAL WITHIN 5 DAYS FROM SUCH DELIVERY AND NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY INADEQUATE SIZE AND CLOSING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE MONTH FOR THE PERIOD OF DEFAULT).
- PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

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/CHQ No.
8010004	91376980	727.60	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC8769C

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
21.01.2016

CHASSIS CODE
KMHL841UMGU083407

INV. NO/DATE
91376980 08.06.2018

JOB NO.
305169566

OTOMETER READING

DATE/TIME IN
04.06.2018 15:25

Items total	680.00
Add GST @ 7.000 %	47.60
Invoice amount	727.60

Issued by : KATHERINETAN 08.06.2018 15:16:33
Repair type : CSO/51/57
Payment Type/Term: /Credit 30 days

- WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CAR, OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE SUPPLIED ON CUSTOMER'S RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLE IMMEDIATELY UPON DELIVERY AND SIGN WITHIN 1 HOUR FROM SUCH DELIVERY FOR NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS ON DEBTED OR ANY AMOUNT DUE AND PAYING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OR AFTER 30 DAYS FROM THE MOBILE, FOR THE PERIOD OF DELAY.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

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/CHQ No.
8010004	91376980	727.60	

Our Ref: CT18060115

Date: 08 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	04/06/2018 @ 14:35 hrs
ALONG	EUNOS RD 8 > EUNOS AVE 5
INVOLVING	SJY5882M

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 **SHC8769C** (the "Taxi"). The Taxi was hired to **LEONG CHIEH HAO ALEX IC NO S7907049A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$119.28 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]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJY5882M	04 Jun 2018 / 14:35:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)[OK](#)

SHC 8769C

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Jun 2018 Edit Reg		05 Jun 2018 00:00 Edit Adj Rpt	S\$680.00 Edit Estimates	S\$680.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Khoo Wee Haur , ID: 57349287D									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: SHC8769C		Date of Loss: 04/06/2018 14:00 - :59 [28 Months and 14 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 4743740321SG		Policy/Cover Note No.: (Comprehensive)							
Vehicle Reg. No. (Insured): SJY5882M		Policy No. (Claimant): D-18088936MFSH							
		Excess:							
Repairer: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com									
Claimant's Insurer: MS First Capital Insurance Ltd (HQ) - Tel: 62222311									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 18/06/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (24/08/2018): Re: Fw: Re: No OI GIA Report AIG_SG (15/08/2018): Re: Fw: Re: No OI GIA Report AIG_SG (07/06/2018): No OI GIA Report 									
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

*SHC8769C (4743740321SG)
[SJY5882M]

TP

COMFORT TRANSPORTATION PTE LTD

Jun 4 2018 2:35PM

[Khoo Woei Haur]

ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	09/10/18 11:17	TP - Video - Accident	Load MP4	
Letters/Correspondences				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
Assessment Reports				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	09/10/18 11:14	Accident Statement <small>From: SC - Reg. No: SJY5882M, Claimant: KHOO WOEI HAWR</small>	Load HTM	
Photos/Images				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/06/18 16:46	General View	Load JPG	<input checked="" type="checkbox"/>
2	06/06/18 16:46	General View	Load JPG	<input checked="" type="checkbox"/>
3	06/06/18 16:46	General View	Load JPG	<input checked="" type="checkbox"/>
4	06/06/18 16:46	General View	Load JPG	<input checked="" type="checkbox"/>
5	06/06/18 16:46	General View	Load JPG	<input checked="" type="checkbox"/>
6	06/06/18 16:46	General View	Load JPG	<input checked="" type="checkbox"/>
7	06/06/18 16:46	General View	Load JPG	<input checked="" type="checkbox"/>
8	06/06/18 16:46	General View	Load JPG	<input checked="" type="checkbox"/>
9	06/06/18 16:46	General View	Load JPG	<input checked="" type="checkbox"/>
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12	06/06/18 16:46	General View	Load JPG	<input checked="" type="checkbox"/>
13	06/06/18 16:46	General View	Load JPG	<input checked="" type="checkbox"/>
14	06/06/18 16:46	General View	Load JPG	<input checked="" type="checkbox"/>
15	06/06/18 16:46	General View	Load JPG	<input checked="" type="checkbox"/>
16	06/06/18 16:46	General View	Load JPG	<input checked="" type="checkbox"/>
17	06/06/18 16:46	General View	Load JPG	<input checked="" type="checkbox"/>
18	06/06/18 16:46	General View	Load JPG	<input checked="" type="checkbox"/>
19	06/06/18 17:44	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
20	06/06/18 17:44	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
21	06/06/18 17:44	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
22	06/06/18 17:44	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
23	06/06/18 17:44	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
24	06/06/18 17:44	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
25	06/06/18 17:44	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation				
			1 per page	<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	07/06/18 09:11	TP GIA REPORT		Load PDF
2	08/06/18 10:17	NON REPORTING LETTER		Load PDF
3	09/10/18 11:27	OID DRIVING LICENCE STATUS		Load PDF
4	09/10/18 11:55	EMAIL TO OI		Load PDF
5	09/10/18 11:55	LETTER TO OI		Load PDF
6	17/10/18 11:55	WORKSHOP INVOICE		Load PDF
7	17/10/18 11:55	AUTHORISATION TO ACT FORM		Load PDF
8	17/10/18 11:55	Release Voucher		Load PDF
9	17/10/18 11:55	RENTAL RECEIPT		Load PDF
10	17/10/18 11:55	LTA SEARCH		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 style="border: 1px solid black; height: 40px; margin-top: 5px;"></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:	SJY5882M (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHC8769C (TP veh)		
Date of Accident:	04/06/2018		

Global Sum Settlement	: [X] Yes	[] No
Repair Estimate	: \$	2,365.64
Final Repair Cost	: \$	1,150.00
Loss of Use	: \$	2.50 days at \$50.00 per day
Rental (if any)	: \$	2.50 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	1,150.00

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: _____

NIL

BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	: \$	1,150.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

17 Oct
2018

LKK Auto Consultants Pte Ltd

Date

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

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18010276/K1HB3Q2

Date: 17/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHC8769C

Insured Vehicle No : SJY5882M

Date of Loss: 04/06/2018

Nature of Claim: TP

Claim No: 4743740321SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC8769C

Make & Model: HYUNDAI I40, 1.7 D (A)

Engine No: D4DFU581791

Reg. Date: 21/01/2016 (Man. Year: 2015)

Chassis No: KMHLB41UMGU083407

Colour: Blue

Odometer: 398365 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: West Lake 7 mm

Rear Left Side: West Lake 7 mm

Front Right Side: West Lake 7 mm

Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,160.88	80.00	1,080.88	93.11
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,050.00	600.00	450.00	42.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,210.88	680.00	1,530.88	69.24
+ GST 7.00/7.00% (S\$)	154.76	47.60	107.16	69.24
Nett Amount (S\$)	2,365.64	727.60	1,638.04	69.24
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$119.28/day) (S\$)		298.20		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,158.29		
Global Sum Settlement (S\$)		1,150.00		

INSPECTION

Date of Assignment: 05/06/2018

Date Inspected: 05/06/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

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		*REAR DOOR(LH)	Repair	1,351.10 FL	*- FL
2	1		*REAR FENDER (LH)(NPA)	Repair	0.00 FL	*- FL
3	1		*REAR DOOR COMFORTDELGRO &APPS STICKER (LH)	Necessary	80.00 FS	*80.00 FS
					Sub Total (\$\$)	1,431.10 80.00
					- List Item Discount on L Items 20.00/20.00% (\$\$)	270.22 0.00
					Total Parts (\$\$)	1,160.88 80.00

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

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	380.00	200.00
2	SPRAY PAINTING CHARGE (FENDER/DOOR)	New	500.00	400.00
3	TUFF KOTE	New	50.00	0.00
4	TRANSFER OF DOOR	New	120.00	0.00
Gross Labour Cost (\$\$)			1,050.00	600.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >