INS CASE OWNER	(n ligha co 6/111180	10314,0	eas (// 1000	
." Surveyor:		GNMENT	Dat: / F.br. 6(6	8
Pre-assign / CCU	SEW 8906H	Claim No.	Registered in Merimen: MUN (87)	490 (-
Insured Tel No. Excess Sec II :SS Is driver the owner		Policy No. Make / Model Place of Accide	Tr - 1 1 - 1 C	gran proth Av
If NO, Driver Nam Driver Tel	me / Age : No.: (V/L: YES / NO.)	Of GIA REPO	RT: YES / NO ; TP GIA REPOI ty: % Final? Ye	
INSRS: WSP: HD P Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSR WSP: Tel: Linbil	: lity :
Date/ Time	Skm forch x; Stw 89.	64.X	STAGE	DATE / PIC
Bu			Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup):	
	SEEK MANDATE FOR LIABILITY. MANDATE APPROX LIABILITY.		Call Ol: After call itr to Ol: Documentation Check List: Ha	andler Typist
18- 6- (8	THE PASS TO THOMS TO PREPARE REPORT.		Notification ltr (if non-pickup) After call ltr to OI: Authorisation To Act:	
	RECEIVED 0 5 JUL 2018		Release Voucher Final Repair Bill: Car Rental Invoice:	V
	RECEIVED 1 8 JUN 2	018	Towing Invoice LTA / GIA : Medical Bill:	
			PIR: Mandate/Reject Instruction: LOD	V
PRELIMINARY ADVICE			Payment Breakdown Form; Post-Repair Photos: Others:	
FINALIZATION Repair Cost: 45 FINAL SETTLEMENT	S\$ \.U0 (6 days) Reduction: Date/Time: \$.3-18 Confirm with Devid	9VID 38 %	Confirm by: Mettus- Email Call	Call
Final Liability: Repair Cost Loss of Rental (LOR):	% WD (Agreed / Assessed) BOLA S/N No. :	ST REAR ENDED TP	If NO or B 28, Ass. Lin :	
Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only GIA/LTA Search	S\$ - (\$ x days) S\$ - (\$ x days) LOR + LOU LOR + LOI Tick only S\$ -	y one]	5/1/0	
Medical: Disbursement: Legal Cost	S\$ - (e.g. Tow/ Independent S\$ -	endent)	Claim status: Normal/Reject Report Format: T Survey fee: +350	Private Settle
Total:	S\$ 5,550-00 Global Sum S5:		The state of the s	
Payce 1: Payce 2: (Strike if N.A.)	Date/Time: 3-7-18 Confirm with: DSVD	RADING # SERVICE	Email Call	
Payee 3: (Strike if N.A.)	SS Name 3:			

(08/11/13) well REF:	
ASS. REC. BY: MOVELS	//
ASS	IGNMENT
From: Date:	Veh No: SKM YOISA Yr Ragn: 21 14
Estimated Cost	Type: M.Cycle / Bus / Van / Lorry / Taxi / Printe Mover /
OD (TF) WS / TP RES / OD RES / EVA / INV / MV	Truck/Traller or (4/
To Inspect Vehicle No. SKM 4018A	Make Toyote Estine AERAS 230 ?
at Workshop mts My null 1/-30	Colour Stack Arc. Insurad / Std / NI / NA
01	Sp.Reading 92329 T/Redux Insured / Std / NI / N.L.
insured:	Eng/Hg:
Piolicy No.	CANO: ACRSO 0168750
Claims No.	Gen. Cond: God / Fair / Poor / Surn!
Sum Insured: Excess:	Stearing: In a / Jammed / Leaked / Burnt gr
(Client's Record)	Brake: house/ Jammed / Leaked / Burnt or
Make of Vah:	MANUEL MILLIAMON LOTTE MANUEL
	Tyre Size: P: 225/SURG
(Policy Condition)	R:
Remark: The veh had commenced its N/S O/S	BS/DUN/EXNOVA/GY/FS/LEZA/MIC/OHTSU/PIR/SUMI/
repair at the time of inspection.	TOYO (OKS or
Bal. or Market Value:	Eront Rear
IDAC Accident Rpo∉ Consistent? : Yes or No	R/Est 6
GLA / BK Seen: Consistent? : Yes or No	L/Bai 179-1
Est Repairs: 6 days Res.: Yes or No	
Lum Sum: 20 % 3 Val.: Yes or No	D.O.A. 46/4 D.O.I. 7/6/18 Survey held at
11 -2 011	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA REV REP. 24 HRS	Rec
Data: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date Time Action / Instruction /	. 0 ,
7/6/8 Confind M/5 \$ 40	to with Don. J.
1 **	
Denis a new and	
BED: \$ 2,860.40 38%	
Cata/Time, File Pass to? : Prell. Report.	Date Of Develo
	Days Of Repair:
Detertime, File Return to	Resurvey No. of Trip: Survey Fae:
2 Add Fee	Transportation: Site Imag (\$) _ 5 > R\$\$
	: Interview (\$) Andrea
Report Format :	Tech, Invs (\$) Others
Lump Sum / I.B.I: (\$: Weekend (\$
	TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Intern	nationale Des Experts En Auton	nobile		
ND	IA INTERNATIONA	L INSURANCE PL	Ref : CC6/III1801031	14/Uea3		
	CECIL STREET -02 IOB BUILDING	SINGAPORE 049711	Date: 06-06-2018 Code: III2			
1.	REAL PLANS	Policy Particul	ars :- THIRD PARTY CLA	IM		
	Insured Veh.	SKW 8906H	Veh. Inspected	SKM 4018A		
	Policy No.		Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
	Assign From		Assign Date	06/06/2018		
2.	Washington and	Vehicle P	articulars & Condition			
	Make & Model		c.c	0		
	Engine No.	HIDDEN	Year of Reg.			
Chassis No. Colour			Colour			
	Odometer	(*)	Steering			
	Brakes		Modification	Modification		
	General					
3.		Cor	nditions of Tyres	A THE PART OF THE PARTY		
		Size	Make	Balance		
	R/H Front Tyre			mm		
	L/H Front Tyre			mm		
	R/H Rear Tyre			mm		
	L/H Rear Tyre			mm		
4.	- 159KV 1	Descr	ription of Damages	IDENTIFICATION		
5.	000000000000000000000000000000000000000	Gen	neral Information			
1910	Accident Date	04/06/2018	Inspection Date	07/06/2018		
	Survey held at	HUP MOTOR TRADING & S				
	87	BLK 9004 TAMPINES ST 93 #01-120 SINGAPORE 528838	3			
	SA V. FRESTANIII	THE RESERVE	Remarks	ACTOR OF THE PARTY OF		

哈 汽 車 貿 易 服 務

HUP MOTOR TRADING & SERVICE Email: hupmotor@gmail.com

Blk 9004 Tampines Street 93 #01-120 Singapore 528838 Tel: 6784 0039 Fax: 6784 0076 WEB SITE: http://hupmotor.com.sg Reg. No. 378091/00W

Date: 13rd June 2018 Our Ref: TP 2910/06/18 Your Ref:

The Claim's Manager Motor Claims Dept. INDIA INTERNATIONAL INSURANCE PTE LTD 64. Cecil Street, #05-00, IOB Bldg Singapore 049711

Dear Sirs,

RE : ACCIDENT ON 04/06/18 ALONG SLIP RD OF SERANGOON NORTH AVE 1 INVOLVING : SKM 4018 A & YOUR INSURED : SKW 8906 H

We act for Mustaffa Bin Hassan Alkhatib., NRIC No : S1589394Z Who is the registered owner of Veh. No : SKW 4018 A Which was involved in the above accident with Veh. No : SkW 8906 H Which we understand is insured with you.

Your appointed surveyor had surveyed our client's damaged vehicle and we had repaired the vehicle.

The accident was clearly caused by your insured's negligence. I am. therefore, seeking compensation from you for my financial losses as itemised below : -

> Cost of repair Car rental for 6 days (1 day X \$ 150.00) LTA Search Fee & GIA-RMC Search Fee Survey Fee

\$ 4,650.00 900.00 0.00 (Insured) 0:00

\$ 5.550.00

We have enclosed copies of relevant documents to support my client's claim, There was no receipt enclosed, as my client's did not pay us any single amount.

Your prompt settlement of our claim would be much appreciated.

Yours faithfully,

HUP MOTOR TRADING & SERVICE

Mr David Ang B. Y.

Encl : Final Bill, Car Rental Bill, LTA Search Fee, Owner Authorisation Letter, GIA Report, Survey Report & Ins. Cert.

Remark : Kindly acknowledge receipt.

AUTHORIZATION TO ACT

I, MUSTAFFA BIN HASSAN ALKHATIB ("the third party
claimant") NRIC : S1589394%
of BLK 396. #11-293. Tampines Avenue 7 S (520396) (address)
3 3 to 1
owner of SKM 4018 A (vehicle no.) hereby authorize
Hup Motor Trading & Service,
("The workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
Vehicle No. SKM 4018 A that was damaged pursuant to the
accident which occurred on 04/06/18 (date) along Slip Rd Of
Serangoon North Ave 1 into Ang Mo Kio Ave 3 (location
involving Vehicle No/s SKW 8906 H
("The accident").
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is furthe authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.
I further acknowledge that any settlement the workshop may reac on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.
Dated this 13rd day of June (month) 20 18 (year
HUP MOTOR TRADING & SERVICE
Owner Of SKM 4018 A Signed by "the third party claimant" Signed by "the workshop"



INDIA INTERNATIONAL INSURANCE PTE LTD

tar Reg. No. 19070 17923c] 48T. Reg. No. M2-0970000-X 64 [Cecil Street] #64 [#05] #06-02 | 10B Building | Simpapore 049711

Other (65) 63476100 final managineous to (65) 62211171 Website www.flicous.g

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MC2018/2490 Claimant Ref: SKM 4018A

We/I, HUP M	OTOR TRADING & SERVICE ("the workshop")	ereby confirm that	well have reached an agreement
with the appointe	d Surveyor of India International Insurance Pte Ltd	/wassir or	sociants precio (name
of Surveyor) with	respect to the amount claimed for SS 4,650.00	e damaged purtura	ant to the accident which occurred
rental), S\$_	(search fee), vehicle no. SKM 4018A, that wa	s damaged pursue	in which as government (insured
	(date) at _SLP RD OF SERANDOON NORTH AVE UAND MO KID		
vehicle). This is pr	ursuant to the inspection conducted on07/06/2018(d	ate) at the workshot	2 :
	it we/l are/am authorized by the owner MUST		
cialmant") of veh	nicle no. SKM 4018A to make the claim as set out in the	above paragraph a	and we/I have full authority to settle
he matter on hi	s/her behalf in a manner that we/l deem fit. We/l en	close herein the le	etter of authority given by "the third
party claimant".			
We/I further con	firm that we/l will indemnify India International Insura	nce Pte Ltd for all	damages, loss and/or expense that
	e already incurred in the event that "the third party		
	ainst the former for any loss and expenses suffered		
	to the damage to <u>SKM 4015A</u> (vehicle no.) as a resul		
uwa na sisense na menerana		and the second of all the	alaims of the third party claimant
	at the agreement reached above is in full and final		
	accident and that further this settlement is reached o	n a without prejudic	be and without admission of liability
basis.			
This agreement i	is subject to the application of Singapore law and the	Singapore Courts I	nave exclusive jurisdiction over any
dispute arising ou	at of the same.		
We/I authorize	you to pay the total amount of S\$ 5,550,00 to HL	IP MOTOR TRADIN	G & SERVICE
2nd	i day of July 20 18		
Dated this	day of20		
	HUP MOTOR TRADING & SERVICE		((rkk))
CLAIMANT:	Q	WITNESS:	((1111))
Signature:		Signature:	cks
	Signed by "the workshop" (with chop)	219400000	Signed by appointed Surveyor
Name	David Ang Beng Yeow	Name:	LKK AUTO CONSULTANTS PTE LTD
NRIC:	S1547254/B	NRIC:	199607196R
Address:	Blk 241, #08-1096,	Address:	51 UBI AVE 1, PAYA UBI INDUSTRIAL PA
	Yishun Ring Rd, S(760241)		#02-25 SINGAPORE 408933
Nationality:	Singaporean	Nationality:	
Occupation:		Occupation:	
ner nertwise personal faith for			

哈汽車貿易服務

HUP MOTOR TRADING & SERVICE

Blk 9004 Tampines Street 93 #01-120 Singapore 528838 Tel: 6784 0039 Fax: 6784 0076 Email: hupmotor@gmail.com Reg. No. 378091/00W

Our Ref: __TP 2910/06/18 ____ Your Ref: _____ Date: __13rd June 2018

MUSTAFFA BIN HASSAN ALKHATIB Blk 396, Tampines Avenue 7 #11-293, Singapore 520396

Cost of repair to TOYOTA ESTIMA AERAS 2.4 (A) S/Wagon - SKM 4018 A

To supply rear bumper, clips, side retainer, reverse sensor, tail gate door, lock, emblems, rear windscreen glass moulding, dam rubber, sealant, weatherstrip, trim board clips, rear end panel, top garnish, clips & necessary parts.

To remove & refix rear windscreen glass, tail gate door inner trim board cover, wiper motor, hinge, garnish, shock absorber, third brake light & necessary parts, including wiring check up for affected wiring system.

Labour charge to remove & cut out damaged parts, to jack, straighten & knocking out rear floor board panel & necessary parts, to weld, renew & align above parts.

To putty & respray painting on all affected accident parts, including respray Tuff-Kote on all affected accident parts.

Lump Sum Repair: \$ 4,650.00

pollars : Four Thousand Six Hundred And Fifty Only.

HUP MOTOR TRADING & SERVICE



Blk 5033, Ang Mo Kio Industrial Park 2 #01-279 (off Ang Mo Kio Ave. 3) Singapore 569536 Tel: 6482 5577 (3 Lines) Fax: 6482 5000

Reg. No: 263102/00M

TOWING SERVICE: 6858 4067 (After 10.30pm)

Authorised Signature

Truck Rental Motor Repair Motor Insurance Claims Insurance Agent Dealer In Used Car Authorised Castrol Service Centre 必甲及罗臘出租 汽车修理 保施赔偿 代理实施 推定货车 推修服务中心



Skm4018A

lilof

Hirer's Signature

车辆出租合同 VEHICLE RENTAL AGREEMENT

Date: 7/6/18		
Owner: BAN HONG LEE MULTATFA	MOTOR SERVICES ("the	e owner") 3 (OWNER OF SKM KOIDA)
	11-293 TAMPINES AVENI	1027. 8 (500396)
	S 1589384Z	H/P: 96/97/62
	oth sides of this document. Hirer ackn	ent for the motor vehicle described below and upon the mowledges having read and understood all the terms and
	41674 76807A - 41674	Agreement No.: 138897
Name: MUNTATTA BN Address: AS ABOUE	Particulars HAMON ARKHISTIB	Odometer: Date & Time Out: 7/6/18 (10:00-764) Date & Time In: 13/6/18 (10:00-764)
I/C No: \$15893942 Date of Issue: 11/8/03 \$100:17/8/83	Dr/Licence No: S / 5 8 9 3 9 4 Z Occupation: D/RZGOR	Hour @\$
Date of Birth: 37/8/1963	Tools: the set	Wks @\$
vehicle (both dates inclusive). Hirer uncond comprising excess payable and compensurance premiums. Dwn Vehicle Damage Hirer is responsible for the first \$ BAN HONG LEE MOTOR SERVICES (Including the compensurance).	sation to Owner for impact of claim on f	future Inotor Sub-Total: \$\sqrt{900-00}\$ st party, (i.e.) Balance To Pay: \$\sqrt{900-00}\$
vehicle is under repair. Authorised Driver Hirer shall pay additional excess of S\$15is above 65 years old or has less than 2 year order Not Cover By Insurance Seneral Exception: Insurance policy does not orold and/or with driving experience of 1 year and 1	rs driving experience. over against any driver aged below 22 and/or at	PETROL/DIRSEL AT YOUR OWN EXPENSE
BAN HONG LEE MOTOR	SERVICES	

Page 1 of 1 Merimen e-Claims

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

LAIM SUB	FOLDER TRA	CKING									
Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt		Adj Submit	ted	Ins Auth'ed		Status	
Main	07 Jun 2018 Edit Reg		07 Jun 2018 00:00 Edit Adj Rpt	S\$4,650. Edit Estir	1	S\$4,650.0 View Rpt	9			Pending fo Report Cancel Cas	
	Main	∏ R	eference	Ch	im Deta	ails		Docume	ents	\Box	Show All
CLAIM SU	BFOLDER DE	TAILS				[Crea	ated by	adjuster]			
Insured:	TAN HOC	K GUAN, ID: S2	154277F								
Main Claimant:	MUSTAFF	A BIN HASSAM	ALKHATIB, ID: S1	589394Z							
Vehicle Reg No.:	ehicle Reg. SKM4018A		1	Date of L			13:00 - :59 and 9 Days I	- :59 Days From LTA Reg Date (Man Yr)]		Man Yr)]	
Claim Type	Claim Type: TP / MC2018/2490			Policy/Co Note No.		797 (Co	mprehensiv	e)			
Vehicle Reg No. (Insured):	SKW8906H Policy No. 5064269151-04										
F1000000000000000000000000000000000000				1	excess:						
Repairer:	Hup Moto	r Trading & Sen	vice (HQ) Blk 9004	Tampines St	reet 93,	#01-120, 57	28838 T	ampines - 1	el: 6784	0039/9815	1655
Handling Insurer:	India Inte	ernational Insur	ance Pte Ltd (HQ)	- Tel: 63476	100 [Handled by	Lalitha	Krishnan	6347 6	139)	
Claimant's Insurer:	NTUC Inc	ome Insurance (Co-operative Ltd (F	HQ) - Tel:							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	66-3561 [Handled	by MARCUS	S CHUA] [Fina	Rpt d	ue 18/06/	2018]
ASSOCIAT	ED MAIL RE	CEIVED							View All	Compo	se Case Mail
			ate Approved (S\$5 late Approved (S\$0								
ALL ASSO	CIATED TAS	ks⊟				View All	Sea	rch Tasks	Create	New Task	Complete
Due Dat No results.	e Priority	Type Task	Group Subject	Handle	r As	ssigned By	c	ompleted (On	Created O	n Done

Merimen e-Claims Page 1 of 2

Claim Documents

*SKM4018A (MC2018/2490)

[SKW8906H]

TP

MUSTAFFA BIN HASSAM ALKHATIB

Jun 4 2018 1:00PM

[TAN HOCK GUAN]

Hup Motor Trading & Service

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Page 2 of 2

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2	12/06/18 13:28	TP ESTIMATE - MARKED	0	Load PDF	
3	19/06/18 16:24	WORKSHOP INVOICE	0	Load PDF	
4	19/06/18 16:24	RENTAL RECEIPT	0	Load PDF	
5	19/06/18 16:24	LOD	0	Load PDF	
6	06/07/18 15:17	DISCHARGE VOUCHER	0	Load PDF	
7	06/07/18 15:17	AUTHORISATION TO ACT FORM	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	07/06/18 08:45	Singapore Accident Statement	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

Adjuster Report Page 1 of 4

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:

CC6/III18010314/UEA3Q2

Date:

06/07/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

M493797

Claimant Vehicle

SKM4018A

Insured Vehicle No:

SKW8906H

Date of Loss:

No:

04/06/2018

Nature of Claim:

TP

Claim No: MC2018/2490

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKM4018A

Make & Model: Reg. Date: TOYOTA ESTIMA, 2.4 AERAS (A) 26/02/2014 (Man. Year: 2013) Engine No: Chassis No: 2AZJ026875 ACR500168750

Colour:

Black

Odometer:

92329 km

Engine Capacity:

2362 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:

225/50 R18

Rear Tyre Size:

225/50 R18

Front Left Side:

Yokohama 6 mm

Rear Left Side: Rear Right Side: Yokohama 6 mm Yokohama 6 mm

Front Right Side: Yokohama 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,940.42	3,563.22	377.20	9.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,570.00	2,260.00	1,310.00	36.69
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,510.42	5,823.22	1,687.20	22.46
Approved Total (Overridden) (S\$)		4,650.00		
Nett Amount (S\$)	7,510.42	4,650.00	2,860.42	38.09
+ Car Rental (6.0 x S\$1	50.00/day) (S\$)	900.00		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

07/06/2018

Date Inspected:

07/06/2018 Inspected At:

Hup Motor Trading & Service (HQ) Blk 9004 Tampines Street 93, #01-120

Singapore 528838

5,550.00

Estimated Period of Repair:

6.0 days

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Adjuster: MARCUS CHUA Manager: Asher Sng Rong Yi

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

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REPAIR DETAILS

Referen	ce	
Part Source	: MRM-SG	Version: 1.0 (Last Synchronised: 19 Jun 2018)
Parts:	M1-MPV	TOYOTA ESTIMA 2.4 AERAS (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted	no print-code for SKM4018A)
Validity:		tes are valid only if they contain the print code (above) on all estimate pages, running page the END OF ESTIMATES marker on the last estimate page
Further Info	: Items/values	not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Dented / Deformed	571.40 FL	*571.40 FL
2	6		*REAR BUMPER TOP CLIPS	Necessary	22.80 FL	*22.80 FL
3	8		*REAR BUMPER LOW CLIPS	Necessary	30.40 FL	*30.40 FL
4	1		*REAR BUMPER O/S & N/S SIDE RETAINER (LONG)	O/S Bent	103.80 FL	*51.90 FL
5	1		*REAR BUMPER O/S & N/S SIDE RETAINER (SHORT)	O/S Bent	72.80 FL	*36.40 FL
6	1		*REAR BUMPER SPONGE DAMPER	Not Necessary	65.70 FL	*-FL
7	2		*SET REAR BUMPER REVERSE SENSOR	Shorted		
8	1		*REAR BUMPER O/S REFLECTER	Not Necessary 52.30 F		*-FL
9	1		*TAIL GATE DOOR	Badly Dented	1,490.10 FL	*1,490.10 FL
10	1		*TAIL GATE DOOR INNER LOCK	Dented	389.20 FL	*389.20 FL
11	1		*TAIL GATE DOOR LOCK STRICKER	Not Necessary	35.30 FL	*-FL
12	1		*TAIL GATE DOOR ESTIMA EMBLEM	Necessary	44.20 FL	*44.20 FL
13	1		*TAIL GATE DOOR AERAS EMBLEM	Necessary	51.50 FL	*51.50 FL
14	1		*TAIL GATE DOOR LOGO EMBLEM	Necessary	66.70 FL	*66.70 FL
15	1		*TAIL GATE DOOR WINDSCREEN GLASS MOULDING	Necessary	91.10 FL	*91.10 FL
16	1		*TAIL GATE DOOR WINDSCREEN GLASS INNER SEAL	Necessary	51.00 FS	*30.00 FS
17	1		*TAIL GATE DOOR WINDSCREEN GLASS SEALANT	Necessary 45.0		*40.00 FS
18	1		*TAIL GATE DOOR WEATHERSTRIP	Twisted 325.70		*325.70 FL
19	12		*TAIL GATE DOOR INNER TRIM BOARD CLIPS	Necessary 50.40 F		*50.40 FL
20	1		*REAR END PANEL	Badly Dented	625.50 FL	*625.50 FL
21	1		*REAR END PANEL TOP GARNISH	Twisted / Cracked 260.50 FL		*260.50 FL
22	6		*REAR END PANEL TOP GARNISH CLIPS	Necessary	40.80 FL	*40.80 FL
23	1		*REAR LOWER GARNISH	Deformed / Cracked	175.70 FL	*175.70 FL
F=Fra	inchise	part S≃S	SpcNett. L=ListItemDisc.			
				Sub Total (S\$)	to the part of the	4,644.30
			- List Item Discount on L Item	s 25.00/25.00% (S\$)	1,141.48	1,081.08
				Total Parts (S\$)	3,940.42	3,563.22
			Report was unsubmitted during this p	rint-out.		

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO WIRING CHECK UP & TRANSFER AFFECTED WIRING SYSTEM	New	60.00	20.00
2	TO REMOVE & REFIX REAR WINDSCREEN GLASS & NECESSARY PARTS	New	150.00	120.00
3	TO TRANSFER TAIL GATE DOOR INNER TRIM BOARD ,HINGE ,SHOCK ABSORBER ,GARNISH ,WIPER MOTOR ,ARM ,THIRD BRAKE LIGHT ,INNER LOCK & NECESSARY PARTS INTO NEW DOOR	New	150.00	60.00
4	TO REMOVE & REFIX CARPET ,FLOOR MAT ,GARNISH ,FLOOR BOARD COVER ,SPARE TYRE ,CARRIER & NECESSARY PARTS	New	120.00	80.00
5	LABOUR CHARGE TO REMOVE & CUT OUT DAMAGED PARTS ,TO JACK ,STRAIGHTEN & KNOCKING OUT REAR FLOOR BOARD PANEL ,REAR END PANEL & NECESSARY PARTS ,TO WELD ,RENEW & ALIGN ABOVE PARTS	New	1,350.00	800.00
6	TO PUTTY & RESPRAY PAINTING ON ALL AFFECTED ACCIDENT PARTS	New	1,650.00	1,100.00
7	TO RESPRAY TUFF-KOTE ON ALL AFFECTED ACCIDENT PARTS	New	90.00	80.00
	Gross Labo	ur Cost (S\$)	3,570.00	2,260.00
	Report was unsubmitted during	g this print-out.		

< END OF ESTIMATES >