

INSURER

INS. CASE OWNER:

CC

AIG1801

LKK

IDAC

Surveyor:

Brynm

DOI:

ASSIGNMENT

8-6-18

Date / Time:

7/6/18

Registered in Merimen:

8/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLP 6685H

Name of Insured:

UR

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

5/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

296777093056

Policy No.:

AUA 94083

Make / Model:

MADON

Place of Accident:

KORAN LTY TURNING TO  
KORAN ST 21

If NO, Driver Name / Age:

um mena nana

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

Final ? Yes / No

SHE 8277E

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

chunni

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time

12/6/18

704

SHE 8277E - 12/6/18  
RECEIVED 10 SEP 2018TO REQUEST FOR VIDEO.  
OID CLAIMED RED LIGHT  
FOR TP.

20-6-18

RECEIVED VIDEO FROM  
LCR. YELLOW BOX, RED  
LIGHT; TP MAY PROCEED  
TO FILL-IN FRONT VACANT  
SPACE.

25/07/18

Jmyn L/S 9950/- with 7 days  
of 14

6-8-18

FOR MANDATE

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed) BOI A S/N No.:

NIL

Repair Cost:

SS

10,646.50

(days)

179.57

VIDEO

Loss of Rental (LOR):

SS

1,616.13

(days)

179.57

VIDEO

Loss of Use (LOU):

SS

450

(\$ 50 x 9 days)

179.57

VIDEO

Loss of Income (LOI):

SS

450

(\$ 50 x 9 days)

179.57

VIDEO

LCR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

Total:

SS

12,720.08

Global Sum SS:

12,720

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

12,720

Name 1:

CHUNNI MOTOR WORK PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

OI TURNING TO MAIN RD.

TP STRAIGHT.

10/4/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

REF:

## ASSIGNMENT

CoE May 2023

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

To inspect Vehicle No

at Workshop m/s

of

Insured:

Policy No

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 7 days Res.: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

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

Vehicle: IN / OUT

Veh No

SHC 8223K

Yr Regn

2015 May

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

Truck / Trailer or

Make:

Mercedes Benz E220

CG 2143

Colour

White

A/C

Insured / Std / Nil / NA

Sp. Reading:

405387

T/Radio: Insured / Std / Nil / NA

Eng/No

65192432774543

C/No:

WDD2120012B178714

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ Inter / Jammed / Leaked / Burnt orBrake: ☒ Inter / Jammed / Leaked / Burnt orModi: Nil / ☒ STD A/Rim or

Tyre Size:

F:

225/55 R16

R:

— " —

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

TOYO / YOKO or

Westlake

Front

Rear

R/Bal.

S

mm

R/Bal.

S

mm

L/Bal.

S

mm

L/Bal.

S

mm

D.O.A.

05/06/2018

D.O.I.

08/06/2018

Survey held at

Chunni AMK

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

O/S Row

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

Date / Time

Action / Instruction

AIG SLP 6685H

25/07/18 Jmmr 215 9950/- with 7 days 7 m

R(\$12,626.55/56%)

Days/Time, File Pass to?

☐

: Preli. Report

ti

☐

: Final Report

Days/Time, File Return to?

D:

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

1. 3 + R = 31

2. 7 days

3. 1000

4.

Total

Report Format:

Lump Sum / I.B.I. (\$

Add Fee:

☐

Site Insp. (\$

☐

Interview (\$

☐

Tech. Insp. (\$

☐

Workshop (\$



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/AIG18010499/Dpb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 08-06-2018		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SLP 6685H	Veh. Inspected	SHC 8223K	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	08/06/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	05/06/2018	Inspection Date		
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

## CHUNNI MOTOR WORK PTE LTD

## REPAIR ESTIMATE

VEHICLE N: SHC 8223K

MAKE :

MODEL : MERCEDES

LKK Auto Consultants hence notify

the Repairer on the following

DATE: 6/5/2018 15:11

TEL: 6542 5119

FAX: 6542 6039

AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Bumper Assy, Frt CWA			\$ 1,890.50	✓
	Bumper Bracket, Frt/RH NH			\$ 95.00	X
	Bumper Frame, Frt/RH NH			\$ 39.45	X
	Bumper Inner Clip, Frt Nec			\$ 22.00	✓
	Headlamp (E6) (RH) broken			\$ 3,957.00	✓
	Head Lamp Bracket (RH) A NH			\$ 300.00	2X
	Head Lamp Panel (RH) NH St			\$ 480.00	✓
	Radiator Grille Adjuster Bracket NH			\$ 685.70	X
	Radiator Grille (E6) NH			\$ 1,220.00	X
	Bonnet Assy Damaged			\$ 2,850.60	✓
	Bonnet Mercedes Star Logo Nec			\$ 56.70	✓
	Fender, Frt/RH Damaged			\$ 996.08	✓
	Fender Splashshield, Frt/RH (Front) damaged			\$ 257.00	✓
	Wheel Rim (RH) NH			\$ 1,250.00	X
	Tyre 205/60R16 Yokohama (RH) NH			\$ 480.00	X
	Wheel Hub Bearing, Frt (RH) NH			\$ 1,250.00	X
	S/Absorber, Front (RH) NH			\$ 944.00	X
	Strut, Frt/RH NH			\$ 604.00	X
	Steering Knuckle Arm, Frt/RH NH			\$ 1,119.00	X
	Lower Arm Assy, Frt/RH NH			\$ 661.05	X
	Lower Arm Bolt (RH) NH			\$ 55.00	X
	Top Arm Assy, Frt/RH NH			\$ 479.15	X
	Torsion Bar Rod, Frt/RH NH			\$ 105.60	X
	Torsion Bar Frt/RH NH			\$ 405.00	X
	Bonnet strapping Spring X2 Nec			\$ 700.00	✓
	<b>SUB TOTAL</b>			\$ 20,202.83	
	<b>LESS 10%</b>			\$ 2,020.28	
	<b>DISCOUNTED TOTAL</b>			\$ 18,182.55	
	<b>Labour Charge</b>				
	Panel Beating			\$ 800.00	600/-
	Spray Painting Charge			\$ 750.00	600/-
	Wiring Charge			\$ 50.00	30/-
	Towing Charges			\$ 50.00	NH
	Tuff Kote			\$ 100.00	40/-
	Front Chassis Alignment Charges			\$ 400.00	NH
	Remove/Refix Undercarriage (FRT)			\$ 400.00	NH
	FRT Wheel Alignment			\$ 80.00	NH
	<b>TOTAL LABOUR</b>			\$ 2,630.00	
	<b>ESTIMATE TOTAL</b>			\$ 20,812.55	

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.

12452.89

L/s 9950/-

**CHUNNI MOTOR WORK PTE LTD****REPAIR ESTIMATE\***

VEHICLE NO : SHC 8223K (Supplementary)

DATE : 14.06.2018

MAKE :

TEL : 6542 5119

MODEL : MERCEDES

FAX : 6542 6039

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Steuergeraet Control unit <i>Down (Headlamp)</i>			\$ 1,260.00 ✓
	SUB TOTAL			\$ 1,260.00
	LESS 10%			\$ <del>126.00</del>
	DISCOUNTED TOTAL			\$ 1,134.00
<i>Imp</i> <i>2KK Auto</i> <i>9</i>				
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.				

Your Ref : SLP 6685H

Our Ref : SHC 8223K

Kee Soon Weng Jopie c/o

**CHUNNI MOTOR WORK PTE LTD**

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date : 29/07/18

The Motor Claims Department

ATG Co Lick Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25

Paya Ubi Ind Park

Singapore 408933

**WITHOUT PREJUDICE**

Dear Sir / Madam,

**RE: ACCIDENT INVOLVING SHC 8223K / SLP 6685H On 05.06.2018**

**ALONG Hougang St 21 Twds Upper Serangoon Rd**

I am the owner/hirer of motor vehicle/taxi, SHC 8223K, which was involved in the above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

1) Cost of Repair	S\$ 10,646.50
2) Loss of Rental	S\$ 2,154.84
3) Loss of Income	S\$ 600.00
4) GIA Report Fee	S\$
5) LTA Search Fee	S\$ 7.45
6) Survey Report Fee	S\$
	<u>S\$ 13,408.79</u>

We enclose herewith the following relevant supporting documents :

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

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

Yours faithfully

Attached CCTV DISC

## Print Received Message

This mail is associated with :

**\*SHC8223K (2767770930SG)**  
**[SLP6685H]**

TP

COMFORT TRANSPORTATION PTE LTD

Jun 5 2018 11:00AM

[LCRF PTE LTD]

Chunni Motor Work Pte Ltd - Amk

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 06/09/2018 10:08 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$12949.65) - SHC8223K - Claim Handler: Yong, Ivy-AV

Approved:12949.65.

## Joy Irene (LKKAuto)

---

**From:** Joy Irene (LKKAuto)  
**Sent:** Thursday, 6 September 2018 2:57 PM  
**To:** 'Eileen Yap'  
**Subject:** SLP 6685H ON 05.06.2018 /CLAIMANT: SHC 8223K /AIG 2767770930SG  
**Attachments:** ACCIDENT VIDEO SLP6685K-05JUN2018.mp4

### LCRF PTE LTD

Policy Holder

Your Ref: SLP 6685H  
Our Ref: CC4/LCR18010499/Djb3

Dear Sir/Madam,

### ACCIDENT INVOLVING SLP 6685H (LCR) & SHC 8223K ON 05/06/2018

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

We have received a claim from **SHC 8223K** against your insurance policy.

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

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

Please call us if you have further queries.

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

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

**From:** Tham Yong Tian (YT) [<mailto:yongtian@lioncityrentals.com.sg>]  
**Sent:** Wednesday, 20 June 2018 5:11 PM  
**To:** Joy Irene (LKKAuto) <[JoyIrene@lkkauto.com](mailto:JoyIrene@lkkauto.com)>  
**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Yong, Ivy-AV <[Ivy-AV.Yong@aig.com](mailto:Ivy-AV.Yong@aig.com)>; Insurance LCR SG



<insurance@lioncityrentals.com.sg>

**Subject:** Re: LCR: SLP 6685H ON 05.06.2018 /CLAIMANT: SHC 8223K /AIG 2767770930SG /

Please see attached accident video.

On Wed, Jun 20, 2018 at 4:54 PM Joy Irene (LKKAuto) <[JoyIrene@lkkauto.com](mailto:JoyIrene@lkkauto.com)> wrote:

Dear Sirs,

We refer to the subject.

We would like to request for your driver's/hirer's video for our review.

Kindly send us a copy.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108

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

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

--  
Regards,  
Tham Yong Tian (YT)

Fleet Insurance

Main Office  
60 Anson Road  
#11-01 Mapletree Anson  
S077914

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

## LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SHC 8223K / SLP 6685H

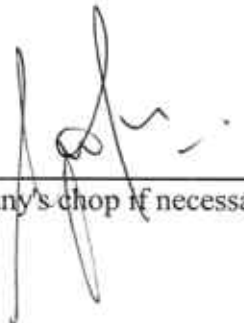
ALONG Hougang St 21 Twds Upper Serangoon ON 05.06.2018  
Rd

I, Kee Soon Weng Jopie, NRIC NO. S 7130738G of  
Blk 36 Sturdee Road # 21-15 (S) 207855

Owner/hirer of motor vehicle Registration No SHC 8223K, insured by  
India International Insurance Pte Ltd under Policy No. MCOM 0016

do hereby authorize M/s **Chunni Motor Work Pte Ltd** as my authorized representative to write,  
negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle  
Registration No. SLP 6685H in respect of the above mentioned accident. I also  
hereby authorize that the agreed settlement sum ( cost of repair, loss of use, earnings and rental,  
Survey report fee, LTA fee & GIA report fee ) be made in favour of my representative, M/s  
**Chunni Motor Work Pte Ltd** and that the said payment be forwarded to them as full and final  
discharge of my claim.

Dated : 05.06.2018

Signature :   
( Company's chop if necessary )

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

"We/I, CHUNNI MOTOR WORK PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$12,720.00 (Global Sum) for vehicle no. SHC 8223K that was damaged pursuant to the accident which occurred on 05/06/2018 (date) along HOUGANG ST. 21 (location) involving vehicle no/s SLP 6685H. This is pursuant to the inspection conducted on 08/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no SHC 8223K 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 8223K (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 6 (day) of 9 (month) 2018 (year)

  
Signed by appointed surveyor

Chunni Motor Work Pte Ltd  
Blk 10 Ang Mo Kio Industrial Park 2A  
AMK Autopoint #02-18  
Singapore 568047  
Tel: 6542-7152 Fax: 6542-8038  
U Co. Reg. No: 200923110D

Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

CHUNNI MOTOR WORK  
PTE LTD

**TAX INVOICE**

KEE SOON WENG JOPIE APT BLK 36 STURDEE ROAD #21-15 SINGAPORE 207855	VEHICLE NO SHC 8223 K	DATE 25.07.2018
	MAKE MERCEDES	INVOICE NO 8261
	MODEL E220	ACC DATE/TIME 05.06.2018 @ 11:30 HRS

Cost of Repair \$ 9,950.00

**Sub-total** \$ 9,950.00

**Add : 7 % - GST** \$ 696.50

**Total** \$ 10,646.50

(SINGAPORE DOLLARS: TEN THOUSAND SIX HUNDRED AND FORTY SIX AND  
.CENTS FIFTY ONLY)



Our Ref: CT18060145

Date: 11 June 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	05/06/2018 @ 11:30 hrs
ALONG	HOUGANG ST 21 TWDS UPPER SERANGOON RD
INVOLVING	SLP6685H

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 **SHC8223K** (the "Taxi"). The Taxi was hired to **KEE SOON WENG JOPIE IC NO S7130738G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$179.57** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte 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.

16-06-18;11:37 :Soon Hock Automotive

SITE LOHANG 82231K

# 2/ 2

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
3/6/18	Jo	404642	295	0400	1220
3/6/18	ben	404740	47	1220	2100
4/6/18	Jo	405052	313	0400	1230
4/6/18	ben	405199	145	1230	0801
5/6/18	JIC	405282	186	0530	1210
5/6/18	Accident on	05/06/18.		1210	
16/6/2018	out of workshop	16/06/18.			11:35

Receipt

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

&gt; Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0008529-2

Print Date/Time : 05 Jun 2018 / 13:04:06

Receipt Date/Time : 05 Jun 2018 / 13:04:06

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180605-001115

Previous Receipt No. :

S/N Item Description/  
Business Transaction Reference  
No.

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
--------------------------------	-------------------------	-------------------------------

Result of Insurance Enquiry - SLP6685H

As at 05 Jun 2018/11:30:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLP6685H  
Enquiry Fee  
20180605130257317232

Sub-Total	7.00	0.49	7.49
Total Before Rounding	7.00	0.49	7.49
Rounding Difference			0.04
Total Amount Payable			7.45

Paid By

20180605130307899	Direct Debit: eNETS Debit (Internet Banking)	7.45
-------------------	---	------

Total	7.45
Cash Change	0.00
Tendered Amount	7.45
Excess Refundable Amount	0.00

THANK YOU AND HAVE A NICE DAY!

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



Vehicle Insurance Particulars Enquiry

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

[> Back to OneMotoring](#)

### Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLP6685H	05 Jun 2018 / 11:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#)

[OK](#)

[Save as PDF](#)

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

Fastlane



















































CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Jun 2018 <a href="#">Edit Reg</a>		07 Jun 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$9,950.00</b> <a href="#">Edit Estimates</a>	<b>\$9,950.00</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>		<b>[Created by adjuster]</b>							
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597X								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 1999303821R								
Vehicle Reg. No.:	SHC8223K	Date of Loss:	05/06/2018 11:00 - :59 [36 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2767770930SG	Policy/Cover Note No.:	0999994784 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLP6685H	Policy No. (Claimant):	MCOM0015						
		Excess:							
Repairer:	Chunni Motor Work Pte Ltd - Amk (HQ) Blk 10 #01-05/06, AMK Autopoint, 568047 Ang Mo Kio - Tel: 64836016								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Yong, Ivy-AV] Ivy-VA.Yong@aig.com								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 20/06/2018]								
<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 (06/09/2018): Alert - Adj Mandate Approved (\$12949.65) - SHC8223K - Claim Handler: Yong, Ivy-...</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

\*SHC8223K (2767770930SG)  
[SLP6685H]  
TP  
COMFORT TRANSPORTATION PTE LTD  
Jun 5 2018 11:00AM  
[LCRF PTE LTD]  
Chunni Motor Work Pte Ltd - Amk

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	20/06/18 18:07	Video - Accident													Load MP4					
2	05/09/18 17:00	FROM CHUNNI													Load MP4					
															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Letters/Correspondences															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement - Payment Breakdown													Edit					
															3 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Photos/Images															3 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	02/07/18 12:31	Front View Left													Load JPG	<input checked="" type="checkbox"/>				
2	02/07/18 12:31	Front View Right													Load JPG	<input checked="" type="checkbox"/>				
3	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
4	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
5	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
6	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
7	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
8	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
9	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
10	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
11	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
12	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
13	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
14	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
15	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
16	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
17	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
18	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
19	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
20	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
21	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
22	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
23	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
24	02/07/18 12:31	General View													Load JPG	<input checked="" type="checkbox"/>				
25	02/07/18 12:31	Odometer Reading													Load JPG	<input checked="" type="checkbox"/>				
26	02/07/18 12:31	Chassis Number													Load JPG	<input checked="" type="checkbox"/>				
27	02/07/18 12:31	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>				
28	02/07/18 12:31	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>				
29	02/07/18 12:31	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>				
30	02/07/18 12:31	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>				

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
31	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
57	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
60	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
64	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
65	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
66	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
67	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
68	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
69	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
70	02/07/18 12:31	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
71	02/07/18 12:34	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
72	02/07/18 12:34	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
73	02/07/18 12:34	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
74	02/07/18 12:34	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
75	02/07/18 12:34	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
76	02/07/18 12:34	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
77	02/07/18 12:34	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
78	02/07/18 12:34	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
79	02/07/18 12:34	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
80	02/07/18 12:34	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/06/18 15:04	EMAIL FROM AIG DD 07062018	 Load PDF	
2	08/06/18 15:04	TP EST & GIA REPORT	 Load PDF	
3	13/06/18 08:52	TP ESTIMATE- MARKED	 Load PDF	
4	06/09/18 15:06	LETTER TO LCRF	 Load PDF	
5	12/09/18 11:08	WORKSHOP INVOICE	 Load PDF	
6	12/09/18 11:08	AUTHORISATION TO ACT FORM	 Load PDF	
7	12/09/18 11:08	Release Voucher	 Load PDF	
8	12/09/18 11:08	RENTAL RECEIPT	 Load PDF	
9	12/09/18 11:08	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	11/06/18 12:24	OI GIA REPORT	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLP6685H (Insd veh)	Model:	MERCEDES-BENZ E200 1.8
	SHC8223K (TP veh)		(A)
Date of Accident:	05/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	24,156.91
Final Repair Cost	:	\$	12,720.00
Loss of Use	:	\$	9.00 days at \$50.00 per day
Rental (if any)	:	\$	9 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	12,720.00

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

A) For **Non GIA Registered Workshop:** Agreed Liability \_\_\_\_100\_\_\_\_(%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: \_\_\_\_

BOLA Liability: \_\_\_\_%(%) Assessed Liability (\*):\_\_\_\_%(%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Chunni Motor Work Pte Ltd	:	\$ 12,720.00
2)		:	\$
3)		:	\$
4)		:	\$

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

\_\_\_\_\_  
LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
12 Sep  
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: CC4/LCR18010499/DJB3Q2

Date: 12/09/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994784

Claimant Vehicle No : SHC8223K

Insured Vehicle No : SLP6685H

Date of Loss: 05/06/2018

Nature of Claim:

TP

Claim No: 2767770930SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC8223K

Make &amp; Model: MERCEDES-BENZ E200, 1.8 (A)

Engine No: 65192432774543

Reg. Date: 28/05/2015 (Man. Year: 2015)

Chassis No: WDD2120012B178714

Colour: White

Odometer: 405387 km

Engine Capacity: 2143 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: 225/55 R16

Rear Tyre Size: 225/55 R16

Front Left Side: West Lake 5 mm

Rear Left Side: West Lake 5 mm

Front Right Side: West Lake 5 mm

Rear Right Side: West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	19,946.55	11,222.89	8,723.66	43.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,630.00	1,270.00	1,360.00	51.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>22,576.55</b>	<b>12,492.89</b>	<b>10,083.66</b>	<b>44.66</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>9,950.00</b>		
(S\$)	22,576.55	9,950.00	12,626.55	55.93
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,580.36</b>	<b>696.50</b>	<b>883.86</b>	<b>55.93</b>
<b>Nett Amount (S\$)</b>	<b>24,156.91</b>	<b>10,646.50</b>	<b>13,510.41</b>	<b>55.93</b>
<b>+ Loss of Use (9.0 x S\$50.00/day) (S\$)</b>		450.00		
<b>+ Car Rental (9.0 x S\$179.57/day) (S\$)</b>		1,616.13		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>12,720.08</b>		
<b>Global Sum Settlement (S\$)</b>		<b>12,720.00</b>		

### INSPECTION

Date of Assignment: 07/06/2018

Date Inspected: 08/06/2018 Inspected At: Chunni Motor Work Pte Ltd - Amk (HQ)  
Blk 10 #01-05/06, AMK Autopoint  
Singapore 568047

Estimated Period of Repair: 7.0 days

---

**Adjuster:** BRYAN TANI

**Manager:** Joy Irene Bascao

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



## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER ASSY ,FRT	Cut	1,890.50 FL	*1,890.50 FL
2	1		*BUMPER BRACKET ,FRT/RH	Not Necessary	95.00 FL	*- FL
3	1		*BUMPER FRAME ,FRT/RH	Not Necessary	39.45 FL	*- FL
4	1		*BUMPER INNER CLIP ,FRT	Necessary	22.00 FL	*22.00 FL
5	1		*HEADLAMP (E6) (RH)	Broken	3,957.00 FL	*3,957.00 FL
6	1		*HEAD LAMP BRACKET (RH)	Not Necessary	300.00 FL	*- FL
7	1		*HEAD LAMP PANEL(RH)	Bent	480.00 FL	*480.00 FL
8	1		*RADIATOR GRILLE ADJUSTER BRACKET	Not Necessary	685.70 FL	*- FL
9	1		*RADIATOR GRILLE (E6)	Not Necessary	1,220.00 FL	*- FL
10	1		*BONNET ASSY	Dented	2,850.60 FL	*2,850.60 FL
11	1		*BONNET MERCEDES STAY LOGO	Necessary	56.70 FL	*56.70 FL
12	1		*FENDER ,FRT/RH	Dented	996.08 FL	*996.08 FL
13	1		*FENDER SPLASHSHIELD ,FRT/RH (FRONT)	Deformed	257.00 FL	*257.00 FL
14	1		*WHEEL RIM (RH)	Not Necessary	1,250.00 FL	*- FL
15	1		*TYRE 205/60R16 YOKOHAMA (RH)	Not Necessary	480.00 FL	*- FL
16	1		*WHEEL HUB BEARING ,FRT (RH)	Not Necessary	1,250.00 FL	*- FL
17	1		*S/ABSORBER ,FRONT (RH)	Not Necessary	944.00 FL	*- FL
18	1		*STRUT ,FRT/RH	Not Necessary	604.00 FL	*- FL
19	1		*STEERING KNUCKLE ARM ,FRT/RH	Not Necessary	1,119.00 FL	*- FL
20	1		*LOWER ARM ASSY ,FRT/RH	Not Necessary	661.05 FL	*- FL
21	1		*LOWER ARM BOLT (RH)	Not Necessary	55.00 FL	*- FL
22	1		*TOP ARM ASSY ,FRT /RH	Not Necessary	479.15 FL	*- FL
23	1		*TORSION BAR ROD ,FRT/RH	Not Necessary	105.60 FL	*- FL
24	1		*TORSION BAR FRT/RH	Not Necessary	405.00 FL	*- FL
25	2		*BONNET STOPPER SPRING	Necessary	700.00 FL	*700.00 FL
26	1		*STEUERGERACT CONTROL UNIT (HEADLAMP)	Damaged	1,260.00 FL	*1,260.00 FL

F=Franchise part. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>22,162.83</b>	<b>12,469.88</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>2,216.28</b>	<b>1,246.99</b>
<b>Total Parts (\$\$)</b>	<b>19,946.55</b>	<b>11,222.89</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
<u>Labour Items</u>				
1	PANEL BEATING	New	800.00	600.00
2	SPRAY PAINTING CHARGE	New	750.00	600.00
3	WIRING CHARGE	New	50.00	30.00
4	TOWING CHARGES	New	50.00	0.00
5	TUFF KOTE	New	100.00	40.00
6	FRONT CHASSIS ALIGNMENT CHARGES	New	400.00	0.00
7	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	400.00	0.00
8	FRT WHEEL ALIGNMENT	New	80.00	0.00
Gross Labour Cost (S\$)			2,630.00	1,270.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >