

INSURER

INS. CASE OWNER:

CC 3 /AIG1801

1040, F2P63

LKK:

IDAC:

Surveyor:

Kalin

DOI:

ASSIGNMENT

18/6/18

Date / Time:

18/6/18

Registered in Merimen:

18/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKV 60864

Name of Insured:

TAY SIONG KAH

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

18/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAY MINH HOE, 1981

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

7444574454

Policy No.:

700430969-02

Make / Model:

LEAS

Place of Accident:

MAL OF NORTH BUNAWANG RD

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final? Yes / No

SHC 787m

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:COBE  
WINSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

11/6/18  
LHT

SHC 143m - X

SFV69864 - X

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

21/6/18 4:13pm

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:

Sent 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) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

SS

1231.01

Loss of Rental (LOR):

SS

230.00

(2 days) X #11T-W

Loss of Use (LOU):

SS

-

(5

x

days)

Loss of Income (LOI):

SS

W.W

(50

x

2 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

SS

2.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/Independent)

Legal Cost

SS

-

Total:

SS

1567.50

Global Sum SS:

1560.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1560.00

Name 1:

Cumfuta Agro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Name 3:

Name 3:

Name 3:

Name 3:

Name 3:

Name 3:

Name 3:

Name 3:

RECEIVED 27 AUG 2018

COPY SENT  
21/6/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

#320 + #20

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To inspect Vehicle No: \_\_\_\_\_  
 at Workshop n/s \_\_\_\_\_  
 of \_\_\_\_\_  
 Insured \_\_\_\_\_  
 Policy No \_\_\_\_\_  
 Claims No \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

N/S	O/S

(Policy Condition)

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

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

IDAC Accident Rpt: \_\_\_\_\_

Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_

Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_

2

days

Res.: Yes or No

Lum Sum: \_\_\_\_\_

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_

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

Veh No: \_\_\_\_\_

SHC 783M

Vr Regn: \_\_\_\_\_

175 20

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

Truck / Trailer or

Make: \_\_\_\_\_

Hyundai Z4

C.C

1685

Colour \_\_\_\_\_

Yellow

A/C: \_\_\_\_\_

Ins: \_\_\_\_\_

Std / Nil / NA

Sp. Reading \_\_\_\_\_

56878x

T/Radio: \_\_\_\_\_

Ins: \_\_\_\_\_

Std / Nil / NA

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

C/No: \_\_\_\_\_

KA HLB 41646079183

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD Rim or

Tyre Size: \_\_\_\_\_

F: \_\_\_\_\_

205/60R16

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

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

TOYO / YOKO or

H-kuch

Front

Rear

R/Bal. \_\_\_\_\_

7

mm

R/Bal. \_\_\_\_\_

7

mm

L/Bal. \_\_\_\_\_

7

mm

L/Bal. \_\_\_\_\_

7

mm

D.O.A. \_\_\_\_\_

16/6/18

D.O.I. \_\_\_\_\_

18/6/18

Survey held at \_\_\_\_\_

CD4E (Loyang)

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

Rear

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

Date / Time

Action / Instruction

19/6/18

Label PIP \$1150.48 / 2 R7

AZ4

PIP

PIP \$1150.48 (Reel \$1571.14/5440)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

1) \$ + RS. SI

2) Photos

3) Others

Report Format :

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$



## 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 : CC3/AIG18011040/K1pb3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 19-06-2018



Code : AIG

### 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKV 6986U	Veh. Inspected	SHC 783M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	19/06/2018

### 2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

### 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

### 4. Description of Damages

--

### 5. General Information

Accident Date	16/06/2018	Inspection Date	18/06/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

### 5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

# COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305176387  
Date : 18/06/18

## FINALIZATION FORM

To : LKK Fax :  
Attn : KALVIN  
Vehicle Reg No : SHC 783M 16/06/2018

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

- The repair job shall bill to: AIG SKV6986U
- The finalized amount shall be:
  - Spare Parts after List discount \$500.48
  - Labour Charges \$650.00
  - Total for Part-By-Part Repair Cost \$1150.48**
  - Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less;  
**Final Lumpsum Repair cost**

- Estimated normal period for repairs: 2 working days.

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

- Thank you for your assistance.

We confirm the estimates and  
finalized amount

Signature :  
Name : CHIANG  
Tel : 62148314  
Fax : 65468156

Signature :  
Name : Kalvin  
Date : 19/6/18

## 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: 7010070  
ADDRESS : CITYCAB PTE LTD  
383 SIN MING DRIVE  
SINGAPORE SINGAPORE 575717  
65551188

JOB NO : 305176387  
REGN NO : SHC 783M  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 17.09.2015  
DATE/TIME IN : 17.06.2018 09:30  
ACCIDENT DATE : 16.06.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0103-0579-G I40VC COVER ASSY-RR BUMPE 1 603.60 20.00 482.88

0002 04-01-0101-0111-G HYUNDAI BUMPER COVER CLIP 10 ~~220.00~~ 20.00 ~~175.00~~ 17.60  
22.00

SUB-TOTAL : 658.88

## JOB NATURE

0000 20-05 REAR BUMPER ADVERTISEMENT 50.00

0001 20-05 REAR FENDER ADVERTISEMENT 200.00

0002 L PANEL BEATING 200.00

0003 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

SUB-TOTAL : 650.00

TOTAL : 1,308.88

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :

CITY CAB PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHC 783M

DATE 18/6/2018 10:37

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>Detail</i>			\$ 603.60
	Rear Bumper Reinforcement <i>Xsu</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>Xsu</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket <i>Xsu</i>			\$ 49.00
	Rear Bumper Clips <i>m</i>			\$ 22.00
	Rear Bumper Sponge <i>Xsu</i>			\$ 143.40
	Rear Bumper Under Cover <i>Xsu</i>			\$ 225.00
	<b>SUB TOTAL</b>			<b>\$ 1,907.35</b>
	<b>LESS 20%</b>			<b>\$ 381.47</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,525.88</b>
	Rear Bumper Reverse Sensor <i>X su</i>			\$ 135.70
	Rear Bumper Advertisement Logo <i>m</i>			\$ 50.00
	Rear Fender Advertisement Logo(LH/RH) <i>m</i>		\$ 100.00	\$ 200.00
				<b>\$ 385.70</b>
	<b>Labour Charge</b>			
	Panel Beating			<del>\$ 350.00</del> <i>200</i>
	Spray Painting Charge			<del>\$ 250.00</del> <i>200</i>
	Wiring Charge			<del>\$ 50.00</del> <i>X 27</i>
	R/Refix Reverse Sensor			<del>\$ 120.00</del> <i>X 27</i>
	<b>TOTAL LABOUR</b>			<b>\$ 770.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,681.58</b>
<div> <p><i>Kahin 10/11/18</i></p> <p><i>18/6/18 1140hrs</i></p> <p><i>2 Pgs.</i></p> <p><i>PIP</i></p> <p><i>Before Paint p Lb</i></p> </div> <div> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>To resurvey before/after spray painting</li> <li>To display damaged part(s) during resurvey</li> <li>Parts prices are subject to confirmation</li> <li>Third party survey is on a "Without Prejudice" basis</li> <li>No illegal modification(s) is allowed</li> <li>Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company</li> </ul> <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p> </div>				
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.				

Sam: ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO:305176387

TOMER	REGN NO.	MILEAGE
CITYCAB PTE LTD	SHC 783M	
MS 7010070	MAKE	FUEL
TOMER NO.	HYUNDAI	E.....1/2.....F
RESS 383 SIN MING DRIVE	MODEL	DATE/TIME IN
Singapore SINGAPORE 575717	1-40	17.06.2018 09:30
65551188	YR OF MANU.	TARGET DATE
(R) (P)	17.09.2015	
	CHASSIS CODE	COMPLETION DATE/TIME:
	KMHLB41UMGU079283	
COUNT CARD NO.		

JOB DESCRIPTION

ccident Date: 16.06.2018  
ATURE: 3P 16.06.2018

/NO LABOR CODE DESCRIPTION

ICKED & PASSED OUT BY:

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
wedgement Slip	Exit Pass
No.: SHC 783M CHIANG	Vehicle No.: SHC 783M
of Service Advisor	Name of Service Advisor
Signature/Date	Date
returned to Service Reception upon collection	To be kept by Security Guard

## CITY CAB PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHC 783M

DATE 18/6/2018 10:37

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper ✓			\$ 603.60	
	Rear Bumper Reinforcement ?			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH)?		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket ?			\$ 49.00	
	Rear Bumper Clips ✓			\$ 22.00	
	Rear Bumper Sponge ?			\$ 143.40	
	Rear Bumper Under Cover ✕			\$ 225.00	
	<b>SUB TOTAL</b>			<b>\$ 1,907.35</b>	
	<b>LESS 20%</b>			<b>\$ 381.47</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,525.88</b>	
	Rear Bumper Reverse Sensor ✕			\$ 135.70	Nett
	Rear Bumper Advertisement Logo ✓			\$ 50.00	Nett
	Rear Fender Advertisement Logo(LH/RH) ✓		\$ 100.00	\$ 200.00	Nett
				<b>\$ 385.70</b>	
	<b>Labour Charge</b>				
	Panel Beating			<del>\$ 350.00</del>	
	Spray Painting Charge			<del>\$ 250.00</del>	200
	Wiring Charge			<del>\$ 50.00</del>	✕
	R/Refix Reverse Sensor			<del>\$ 120.00</del>	✕
	<b>TOTAL LABOUR</b>			<b>\$ 770.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,681.58</b>	
<p>Kahin 10/11/18</p> <p>18/6/18 1140hrs</p> <p>2 PIP</p> <p>Before Paint p L6</p> <div> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>To resurvey before/after spray painting</li> <li>To display damaged part(s) during resurvey</li> <li>Parts prices are subject to confirmation</li> <li>Third party survey is on a "Without Prejudice" basis</li> <li>No illegal modification(s) is allowed</li> <li>Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company</li> </ul> <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p> </div> <p>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.</p>					



Our Ref : CC18060472/ SHC 783M /CL(st)

Date : 22-Jun-18

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

**Attn : Motor Claims Department WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC 783M YOUR INSURED**  
**SKV6986U AND OTHER ON 16.06.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no: SHC 783M 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 SKV6986U we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$	1,231.01
2	<u>3</u> days Loss of Rental @ <u>\$ 115.00</u> per day	\$	345.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	-
5	GIA / Police Report Fees	\$	7.49
6	Towing / Medical / Transporation Fees	\$	-
Sub Total :		\$	1,583.50

#### HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ <u>\$ 80.00</u> per day	\$	240.00
Total Claims :		\$	1,823.50

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

- a) Original repair bill and photocopies of photographs : 7 pcs.  
b) LTA search slip/s of : SKV6986U  
c) GIA / Police report/s of : SHC 783M  
d) Letter of authority from owner / hirer / operator  
( ) Witness statement/s ( ) Certificate of Insur ( x ) Rental Rate letter  
( X ) Photograph/s of Accident Scene ( 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 : cecilialee@sparkcarcare.com

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

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

www.cdge.com.sg

Company Registration No: 119508041W

#### 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 755156

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 728791

**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

Our Ref: CC3/AIG18011040/K1pb3

03 JULY 2018

**TAY SIONG KAH**  
97 HOLLAND ROAD  
#03-02 THE ESTORIL  
SINGAPORE 278541

Dear Sir/Madam,

**ACCIDENT INVOLVING SKV 6986U & SHC 783M ON 16/06/2018**

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 SHC 783M against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. 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 note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG  
Case Handler  
DID: 6742 3197  
FAX: 6741 4108  
Email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com)

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

LETTER OF AUTHORISATION			
(NAF / PAF)			
ACCIDENT INVOLVING ALONG	I 40 SHC783M , SKV6986U NORTH BUONA VISTA X OF C'WEALTH AVE.		ON 16-Jun-18 18:20
I / We	LIM HOCK CHYE	(Hirer) NRIC No.:	S1375727E
and/or	ANG KOK GUAN	(Relief) NRIC No.:	S1829360I
Taxi Number	SHC783M		
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	17-Jun-2018		
Name of Hirer	LIM HOCK CHYE		Signature : 
Hirer NRIC	S1375727E		
Address	195D PUNGGOL ROAD #10-544 824195		
Contact No.	93386400		
Name of Relief	ANG KOK GUAN		Signature : 
Relief NRIC	S1829360I		
Address	102B PUNGGOL FIELD 06-432 822102		
Contact No.	84464820		

**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 1560.00** (Global Sum) for vehicle no. **SHC 783M** that was damaged pursuant to the accident which occurred on **16/06/2018** (date) along **NORTH BUONA VISTA X OF C'WEALTH AVE** (location) involving vehicle no/s **SKV 6986U**.

This is pursuant to the inspection conducted on **18/06/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **CITYCAB PTE LTD** ("the third party claimant") of vehicle no. **SHC 783M** 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 783M** (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 24 (day) of 8 (month) 2018 (year)



ANK

Signed by appointed surveyor

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
205 BRADDELL ROAD  
SINGAPORE 549701

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\*

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 SHENTON WAY, CHARLIS BUILD  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

Description : 3P 16.06.2018

VEHICLE NO  
SHC 783M

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
17.09.2015

CHASSIS CODE  
KMHCB411UMGU079783

INV. NO/DATE  
91379263 21.06.2018

JOB NO.  
305176387

OILMETER READING

DATE/TIME IN  
17.06.2018 09:30

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	140VC COVER ASSY-RR BUMPR	1	603.60	20.00	482.88
0002	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
SUB-TOTAL				:		500.48

### JOB NATURE

0001	20-05	REAR BUMPER ADVERTISEMENT	50.00	50.00
0002	20-05	REAR FENDER ADVERTISEMENT	200.00	200.00
0003	L	PANEL HEATING	200.00	200.00
0004	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00
			SUB-TOTAL	650.00

- 1) WHILEST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY, GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- 3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND UNPAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
- 4) 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	91379263	1,231.01	



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  
SHC 783M

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
17.09.2015

CHASSIS CODE  
KMHLB41UMGU079283

INV. NO/DATE  
91379263 21.06.2018

JOB NO.  
305176387

ODMETER READING

DATE/TIME IN  
17.06.2018 09:30

Items total	1,150.48
Add GST @ 7.000 %	80.53
Invoice amount	1,231.01

Issued by : KATHRINETAN 21.06.2018 15:52:11  
Repair type : CFSO/57/57  
Payment Type/Term: /Credit 30 days

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- 3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 15 DAYS FROM THE INVOICE), FOR THE PERIOD OF DEFAULT.
- 4) 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	91379263	1,231.01	

Our Ref: CC18060472



Date: 21 June 2018

**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	16/06/2018 @ 18:20 hrs
ALONG	NORTH BUONA VISTA X OF C'WEALTH AVE.
INVOLVING	SKV6986U

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC0783M** (the "Taxi"). The Taxi was hired to **LIM HOCK CHYE IC NO S1375727E** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

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

Yours faithfully

Christine Tay  
Assistant Manager, Fleet Safety

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



EAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
13632	194	0545	1644
13993	360	1645	0560
64222	229	0540	1654
14623	400	1615	0320
4834	211	0550	1509
65195	360	1648	0440
15436	241	0550	1647
65816	380	1600	0455
66079	262	0550	1647
66400	321	1630	0440
66642	242	0550	1650

DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		5	6	7		FROM	TO
14/06/18	ANL	5	6	7046	403	1650	0432
15/06/18	LIM	5	6	7334	288	0540	1657
15/06/18	ANL	5	6	7712	378	1700	0400
16/06/18	LIM	5	6	7909	196	0530	1650
16/06/18	ANL	5	6	8287	378	1650	0445
16/06/18	LIM	5	6	8383	95	0540	0936
17/06/18	2			SML 78311		0930	-
19/06/18	1	Reopen				-	1030

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKV6986U	16 Jun 2018 / 18:20:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous      OK

### ...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	20 Jun 2018 <a href="#">Edit Reg</a>		18 Jun 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,150.48</b> <a href="#">Edit Estimates</a>	<b>S\$1,150.48</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> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>TAY SIONG KAH</b> , ID: S1347162B									
Main Claimant: <b>CITYCAB PTE LTD</b> , Co. Reg. No.: 199502839G									
Vehicle Reg. No.: <b>SHC783M</b>		Date of Loss: 16/06/2018 18:00 - :59 [32 Months and 30 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / 3494574495SG</b>		Policy/Cover Note No.: 2100430969 (Comprehensive)							
Vehicle Reg. No. (Insured): <b>SKV6986U</b>		Policy No. (Claimant): D-18088937MFSH							
		Excess:							
Repairer: <b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Lee, Ming-Yao</b> ] MingYao.Lee@aig.com									
Claimant's Insurer: <b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 28/06/2018]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHC783M (3494574495SG)  
[SKV6986U]  
TP  
CITYCAB PTE LTD  
Jun 16 2018 6:00PM  
[TAY SIONG KAH]  
ComfortDelGro Engineering Pte Ltd

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a> <a href="#">Upload Video</a> <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	 Edit	
<b>Photos/Images</b>				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/06/18 16:36	General View	 Load JPG	<input checked="" type="checkbox"/>
2	19/06/18 16:36	General View	 Load JPG	<input checked="" type="checkbox"/>
3	19/06/18 16:36	General View	 Load JPG	<input checked="" type="checkbox"/>
4	19/06/18 16:36	General View	 Load JPG	<input checked="" type="checkbox"/>
5	19/06/18 16:36	General View	 Load JPG	<input checked="" type="checkbox"/>
6	19/06/18 16:36	General View	 Load JPG	<input checked="" type="checkbox"/>
7	19/06/18 16:37	General View	 Load JPG	<input checked="" type="checkbox"/>
8	19/06/18 16:37	General View	 Load JPG	<input checked="" type="checkbox"/>
9	19/06/18 16:37	General View	 Load JPG	<input checked="" type="checkbox"/>
10	19/06/18 16:37	General View	 Load JPG	<input checked="" type="checkbox"/>
11	19/06/18 16:37	General View	 Load JPG	<input checked="" type="checkbox"/>
12	19/06/18 16:37	General View	 Load JPG	<input checked="" type="checkbox"/>
13	19/06/18 16:37	General View	 Load JPG	<input checked="" type="checkbox"/>
14	19/06/18 16:37	General View	 Load JPG	<input checked="" type="checkbox"/>
15	19/06/18 16:37	General View	 Load JPG	<input checked="" type="checkbox"/>
16	19/06/18 16:37	General View	 Load JPG	<input checked="" type="checkbox"/>
17	19/06/18 16:37	General View	 Load JPG	<input checked="" type="checkbox"/>
18	19/06/18 16:37	General View	 Load JPG	<input checked="" type="checkbox"/>
19	19/06/18 16:37	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
20	19/06/18 16:37	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	19/06/18 16:37	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/06/18 08:47	TP ESTIMATE- MARKED	 Load PDF	
2	20/06/18 08:47	TP GIA REPORT	 Load PDF	
3	29/08/18 15:31	WORKSHOP INVOICE	 Load PDF	
4	29/08/18 15:31	AUTHORISATION TO ACT FORM	 Load PDF	
5	29/08/18 15:31	Release Voucher	 Load PDF	
6	29/08/18 15:31	RENTAL RECEIPT	 Load PDF	
7	29/08/18 15:31	LTA SEARCH	 Load PDF	
8	29/08/18 15:31	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/06/18 11:56	OI GIA REPORT	 Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
There are no document checklists configured.			

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>
<div></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:	SKV6986U (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHC783M (TP veh)		
Date of Accident:	16/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ]	Yes	<input type="checkbox"/> [ ]	No
Repair Estimate	:	\$			2,869.29
Final Repair Cost	:	\$			1,560.00
Loss of Use	:	\$			2.00 days at \$50.00 per day
Rental (if any)	:	\$			2 days
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$			1,560.00

**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: \_\_\_\_\_

27

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	:	\$ 1,560.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

29 Aug  
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/AIG18011040/K1PB3Q2  
Date: 29/08/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100430969  
Claimant Vehicle No: SHC783M Insured Vehicle No: SKV6986U  
Date of Loss: 16/06/2018 Nature of Claim: TP Claim No: 3494574495SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC783M  
Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDEU500230  
Reg. Date: 17/09/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU079283  
Colour: Yellow Odometer: 568384 km  
Engine Capacity: 1685 cc  
Market Value/New Car Price: N/A  
Sum Insured (S\$): Market Value/New Car Price

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

### CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16  
Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm  
Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,911.58	750.48	1,161.10	60.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	770.00	400.00	370.00	48.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>2,681.58</b>	<b>1,150.48</b>	<b>1,531.10</b>	<b>57.10</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>187.71</b>	<b>80.53</b>	<b>107.18</b>	<b>57.10</b>
<b>Nett Amount (S\$)</b>	<b>2,869.29</b>	<b>1,231.01</b>	<b>1,638.28</b>	<b>57.10</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		100.00		
<b>+ Car Rental (2.0 x S\$115.00/day) (S\$)</b>		230.00		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>1,568.50</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,560.00</b>		

### INSPECTION

Date of Assignment: 18/06/2018  
Date Inspected: 18/06/2018 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:** CHEW HSIAO TONG

*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 BUMPER	Deformed	603.60 FL	*603.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
8	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
9	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
10	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

F=Franchise part. S=SpcNatt L=ListItemDisc

<b>Sub Total (\$\$)</b>	<b>2,293.05</b>	<b>875.60</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	381.47	125.12

<b>Total Parts (\$\$)</b>	<b>1,911.58</b>	<b>750.48</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	350.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (\$)			<b>770.00</b>	<b>400.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >