

INS. CASE OWNER:

Angie

CC 6, LCR 180

11150, A 2039

LKR:
IDAC

ASSIGNMENT

DPT:

14-6-18

Date / Time:

14.6.18

Registered in Merimen:

19.6.18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLC 59MB

Name of Insured:

LMP PLC

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

12/06/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

7774706986G

Policy No.:

Make / Model:

Place of Accident:

outside one @ Chong
Loy

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SIX 5614B



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kang Car



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

7/9/18 email.

After call ltr to OI:

3/10/18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI: 3/10/18

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:

Confirm by:

Repair Cost:

L19

\$5 12,000.00 (10 days) Reduction:

46 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

8

If NO or B 28, Ass. Lia:

Repair Cost:

12840.00

Loss of Rental (LOR):

\$5

-

(days)

Loss of Use (LOU):

\$5

900.00

(\$ 60 x 15 days)

Loss of Income (LOI):

\$5

-

(\$ x days)

LOR only ☐ LOU only ☒

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5

10.00

Medical:

\$5

-

Disbursement:

\$5

-

Legal Cost

\$5

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

Total:

\$5

12750.00

Global Sum \$5:

13,760.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$5

13,760.00

Name 1:

KANG CAR REPAIRERS PTE LTD

Payee 2: (Or if N/A)

\$5

-

Name 2:

Payee 3: (Or if N/A)

\$5

-

Name 3:

REF:

Assigned By: Adrian King

ASSIGNMENT

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: 10 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: SJX564B Yr Regn: 2010 June

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

Truck / Trailer or

Make: Honda City cc 1457.

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

Sp. Reading: 140056 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MRH6MR6707P020A19.

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 185/55R16

R: 185/55R16

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. D.O.I. 14/06/18

Survey held at Kany

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

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

Date / Time

Action / Instruction

TP A16

Lg \$12,000.00

CERD: \$10,235.82 (46%)

MV: 29.31K

PV: 17.5K

Nett: 7.2K

Date/Time, File Pass 5:7

☐ : Prel. Report☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS: 24

Phone:

Other:

TOTAL

Report Format:

Lump Sum / LBL: (\$)

Add Fee: ☐ Site Insp (\$)☐ Interview (\$)☐ Tech Insp (\$)☐ Weekend (\$)

Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay @ Kaki Bukit Singapore 417883
TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@singnet.com.sg
GST: 201300201N

M/S: AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16
AIG BUILDING, SINGAPORE 079120
TEL: 64193000 FAX: 68357416
ATTN: Motor Claim Department

Estimate No: EST1800176
Date: 14 Jun 2018
Veh Reg No: SJX5614B
Make/Model: HONDA CITY LX 1.5 I-VTEC (A)
Chasis No: MRHGM26709P020419
Reg. Date: 25/06/2010
Your Ref No: SLC5921B

Claim Type: Third Party
Accident Date: 12/06/2018
TP Veh Reg No: SLC5921B

Estimate Repair Cost to Vehicle No :SJX5614B

Quantity	Description	List Price	Amount
		SS	SS
	List Price		
1	1 PC BONNET <i>Dist</i>	523.60 ✓	
2	2 PCS BONNET HINGE <i>Dist</i>	88.00 ✗	
3	1 PC BONNET LOCK <i>Dist</i>	154.00 ✓	
4	1 PC BONNET LOCK PLASTIC COVER <i>Dist</i>	38.60 ✗	
5	1 PC BONNET TRIM <i>Dist</i>	98.40 ✗	
6	2 PCS BONNET RUBBER <i>Dist</i>	36.40 ✗	
7	1 PC BONNET AIR DUCT <i>Dist</i>	89.10 ✗	
8	1 PC FRT SUPPORT PANEL <i>Dist</i>	512.60 ✓	
9	1 PC FRT GRILLE <i>Dist</i>	177.20 ✓	
10	1 PC FRT GRILLE OUTER <i>Dist</i>	106.70 ✓	
11	1 PC FRT GRILLE EMBLEM <i>Dist</i>	43.40 ✓	
12	1 PC FRT FENDER RH <i>Dist</i>	270.60 ✓	
13	1 PC FRT FENDER COWLING RH <i>Dist</i>	87.40 ✓	
14	1 PC FRT FENDER LH <i>Dist</i>	270.60 ✗	
15	1 PC FRT FENDER COWLING LH <i>Dist</i>	87.40 ✗	
16	1 PC HEADLAMP RH <i>Dist</i>	324.10 ✓	
17	1 PC FRT HEADLAMP LOWER RETAINER RH <i>Dist</i>	49.20 ✓	
18	1 PC HEADLAMP LH <i>Dist</i>	324.10 ✓	
19	1 PC HEADLAMP LH LOWER RETAINER <i>Dist</i>	49.20 ✓	
20	1 PC FRT BUMPER <i>Dist</i>	459.80 ✓	
21	1 PC FRT BUMPER REINFORCEMENT <i>Dist</i>	193.80 ✓	
22	2 PCS FRT BUMPER BRACKET <i>Dist</i>	76.40 ✗	
23	2 PCS FRT BUMPER SIDE RETAINER <i>Dist</i>	55.00 ✓	
24	1 PC FRT BUMPER LOWER INNER GARNISH <i>Dist</i>	121.20 ✓	
25	1 PC FRT FOG LAMP RH <i>Dist</i>	338.60 ✓	
26	1 PC FRT FOG LAMP BRACKET RH <i>Dist</i>	61.80 ✓	
27	1 PC FRT FOG LAMP COVER RH <i>Dist</i>	81.80 ✓	
28	1 PC FRT FOG LAMP LH <i>Dist</i>	338.60 ✓	
29	1 PC FRT FOG LAMP BRACKET LH <i>Dist</i>	61.80 ✗	

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78 SHENTON WAY #07-16

AIG BUILDING, SINGAPORE 079120

TEL: 64193000 FAX: 68357416

ATTN: Motor Claim Department

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Date: 14 Jun 2018

Veh Reg No: SJX5614B

Make/Model: HONDA CITY LX 1.5 I-VTEC (A)

Chasis No: MRHGM26709P020419

Reg. Date: 25/06/2010

Your Ref No: SLC5921B

Claim Type: Third Party

Accident Date: 12/06/2018

TP Veh Reg No: SLC5921B

Estimate Repair Cost to Vehicle No :SJX5614B

Quantity	Description	List Price	Amount
		SS	SS
30	1 PC FRT FOG LAMP COVER LH <i>new</i>	81.80 X	
31	1 PC FRT TOWING COVER <i>new</i>	29.20 +	
32	1 PC RADIATOR <i>Best</i>	1,388.60 ✓	
33	2 PCS RADIATOR TOP BRACKET <i>Best</i>	45.00 ✓	
34	2 PCS RADIATOR TOP BUSH <i>new</i>	20.20 ✓	
35	2 PCS RADIATOR BOTTOM BUSH <i>new</i>	20.20 ✓	
36	1 PC RADIATOR COOLER TANK <i>new</i>	65.60 X	
37	1 PC RADIATOR FAN MOTOR ASSY <i>new</i>	364.60 X	
38	1 PC AIRCON FAN MOTOR COWLING RH <i>new</i>	89.30 ✓	
39	1 PC RADIATOR FAN MOTOR LH (air con) <i>new</i>	364.60 +	
40	1 PC RADIATOR FAN MOTOR COWLING LH <i>new</i>	89.30 ✓	
41	1 PC AIR CONDENSER <i>Best</i>	669.70 ✓	
42	2 PCS AIR CONDENSER TOP BRACKET <i>Best</i>	51.60 ✓	
43	2 PCS AIR CONDENSER TOP BUSH <i>new</i>	16.00 ✓	
44	2 PCS AIR CONDENSER BOTTOM BUSH <i>new</i>	21.00 ✓	
45	1 PC AIRCON DISCHARGE PIPE <i>Best</i>	298.70 ✓	
46	1 PC AIRCON LIQUID PIPE <i>new</i>	195.00 +	
47	1 PC AIRCON SUCTION PIPE <i>Best</i>	294.30 ✓	
48	1 PC AIRCON RECEIVER PIPE <i>new</i>	242.10 X	
49	1 PC FRT WIPER WATER TANK <i>new</i>	91.60 X	
50	1 PC FRONT WIPER WATER TANK MOTOR <i>new</i>	59.60 X	
51	1 PC HORN <i>Best</i>	66.70 ✓	
52	1 PC FRT WIPER PANEL GARNISH <i>new</i>	119.70 X	
53	1 PC FRT SHOCK ABSORBER RH	249.10 +	
54	1 PC FRT SHOCK ABSORBER MOUNTING RH	81.40 X	
55	1 PC FRT KNUCKLE ARM RH	248.80 +	
56	1 PC FRT BEARING RH	119.70 X	
57	1 PC FRT WHEEL HUB RH	163.60 X	
58	1 PC FRT LOWER ARM RH	275.50 +	
59	1 PC FRT SHOCK ABSORBER MOUNTING LH <i>new</i>	81.40 X	
60	1 PC FRT KNUCKLE ARM LH	248.80 X	

1 pc air con fan - \$660 } *new* ✓
1 pc radiator fan - \$440 } *new* ✓

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AIG BUILDING, SINGAPORE 079120
TEL: 64193000 FAX: 68357416
ATTN: Motor Claim Department

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Date: 14 Jun 2018
Veh Reg No: SJX5614B
Make/Model: HONDA CITY LX 1.5 I-
VTEC (A)
Chasis No: MRHGM26709P020419
Reg. Date: 25/06/2010
Your Ref No: SLC5921B

Claim Type: Third Party
Accident Date: 12/06/2018
TP Veh Reg No: SLC5921B

Estimate Repair Cost to Vehicle No :SJX5614B

Quantity	Description	List Price	Amount
		<u>SS</u>	<u>SS</u>
61	1 PC FRT BEARING LH	119.70	x
62	1 PC FRT WHEEL HUB LH	163.60	x
63	1 PC FRT LOWER ARM LH	275.50	x
64	1 PC RADIATOR LOWER COVER	81.40	x
65	1 PC RADIATOR RH LOWER COVER	77.40	x
66	1 PC DASHBOARD	534.10	x
67	1 PC FRT STEERING AIRBAG	1,640.30	x
68	1 PC FRT STEERING AIRBAG SENSORS	389.90	x
69	1 PC FRT PASSENGER AIR BAG LH	2,230.80	x
70	1 PC FRT PASSENGER AIR BAG LH SENSORS	286.90	x
71	1 PC AIRBAG CONTROL UNIT	480.10	x
72	1 PC FRT DRIVER SEAT BELT	380.60	x
73	1 PC FRT PASSENGER SEAT BELT	350.60	x
74	1 PC FRT PASSENGER SEAT BELT COVER	85.50	x
75	1 PC RADIATOR LH LOWER COVER	77.40	x
1pc	Grand dashboard Aircon Ventilation outlet	18,445.90	
1pc	" " " radiator cover Less 20%	3,689.18	14,756.72
76	1 PC FRT SHOCK ABSORBER LH	249.10	
		249.10	249.10
Special Net			
77	1 SET BONNET TRIM CLIPS	40.00	x
78	1 SET BONNET RUBBER CLIPS	30.00	x
79	1 SET BONNET AIR DUCT CLIPS	30.00	x
80	1 SET FRT GRILLE CLIPS	30.00	x
81	1 SET FRT FENDER COWLING CLIPS RH	40.00	x
82	1 SET FRT FENDER COWLING CLIPS LH	40.00	x
83	1 SET FRT BUMPER LOWER INNER GARNISH CLIPS	30.00	x
84	1 SET FRT BUMPER CLIPS	50.00	x
85	1 PC FRT NUMBER PLATE	50.00	x
86	1 PC FRT NUMBER PLATE BASE	50.00	x

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TEL: 64193000 **FAX:** 68357416
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Date: 14 Jun 2018
Veh Reg No: SJX5614B
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Chasis No: MRHGM26709P020419
Reg. Date: 25/06/2010
Your Ref No: SLC5921B

Claim Type: Third Party
Accident Date: 12/06/2018
TP Veh Reg No: SLC5921B

Estimate Repair Cost to Vehicle No :SJX5614B

Quantity	Description	List Price	Amount
		<u>SS</u>	<u>SS</u>
87	1 SET FRT WIPER PANEL GARNISH CLIPS <i>new</i>	40.00 <i>x</i>	
88	1 PC FRT TYRE RH <i>new</i>	380.00 <i>x</i>	
89	1 PC FRT SPORTS RIM RH <i>cut</i>	600.00 <i>500</i>	
90	1 SET RADIATOR LOWER COVER CLIPS <i>INV</i>	30.00 <i>x</i>	
91	1 SET RADIATOR RH LOWER COVER CLIPS	30.00 <i>x</i>	
		1,470.00	1,470.00
	Labour		
92	1 TOWING	60.00 <i>✓</i>	
93	1 TO CHECK WIRING	80.00 <i>30</i>	
94	1 TO REMOVE AND REFIT DASHBOARD	400.00 <i>220</i>	
95	1 TO REMOVE AND REFIT AIR BAG	500.00 <i>350</i>	
96	1 TO REFILL AIRCON GAS	120.00 <i>✓</i>	
97	1 TO REMOVE AND REFIT UNDERCARRIAGE	600.00 <i>3630</i> <i>220</i>	
98	1 (FRONT) TO CHECK WHEEL ALIGNMENT	120.00 <i>80</i>	
99	1 TO SPRAY UNDERSEAL	180.00 <i>50</i>	
100	1 (FRONT) TO SPRAY PAINTING	1,500.00 <i>1300</i>	
101	1 TO REMOVE AND REPLACE THE DAMAGED PARTS, KNOCK OUT ACCIDENT DENTED PORTIONS, AND FOR CUTTING/WELDING WORKS.	1,800.00 <i>1200</i>	
102	1 TO RESET AND PROGRAM AIR BAG	400.00 <i>150</i>	
		5,760.00	5,760.00

total 15022.08

1/5/12K

10 Days

12K

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Accident Date: 12/06/2018
TP Veh Reg No: SLC5921B

Estimate No: EST1800176
Date: 14 Jun 2018
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Make/Model: HONDA CITY LX 1.5 I-
VTEC (A)
Chasis No: MRHGM26709P020419
Reg. Date: 25/06/2010
Your Ref No: SLC5921B

Estimate Repair Cost to Vehicle No :SJX5614B

Quantity	Description	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
	Total		S\$ 22,235.82
	Add GST @ 7%		1,556.51
	Total Amount Payable		<u>S\$ 23,792.33</u>

TOTAL: SINGAPORE DOLLAR TWENTY THREE THOUSAND SEVEN HUNDRED NINETY TWO AND CENTS THIRTY THREE ONLY

This is only an estimate based on our preliminary inspection and does not cover additional parts, labour time which may be required after work has begun.

For Kang Car Repairers Pte Ltd

AUTHORISED SIGNATURE

Adrian King
1/5 14/06/18
10 Days

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Print Received Message

This mail is associated with :

***SJX5614B (7777470698SG)**
[SLC5921B]
TP
TAN CHIN HUAT
Jun 12 2018 8:00AM
[LCRF Pte Ltd]
Kang Car Repairers Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 28/03/2019 10:24 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$13750.00) - SJX5614B - Claim Handler: Gan, Angie-GL

Approved:13750.00.



江氏修理汽車私人有限公司

KANG CAR REPAIRERS PTE LTD

1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT SINGAPORE 417883
TEL: 67477636, 67473005 FAX: 67485071 Email: kangcar@singnet.com.sg
Co. Reg. No. 201300201N GST Reg. No. 201300201N

Our Ref : KCR0620185614AIG
Your Ref : SLC5921B

Date : 25 OCT 2018

WITHOUT PREJUDICE

AIG Asia Pacific Insurance Pte Ltd
C/O LKK Auto Consultants Pte Ltd
51 Ubi Ave 1
#01-25 Paya Ubi Industrial Pk
Singapore 408933
Attention : Motor Claim Department

Dear Sirs,

Accident involving SJX5614B and SLC5921B on 12.06.2018 along Eunos Link twds Hougang Ave 3.

We refer to the above accident. On our record showed that you are the insurer of motor vehicle SLC5921B.

We are instructed that the accident was caused by your insured's negligent driving and/or management of his vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense.

On behalf of and as authorized by Mr Tan Chin Huat, the owner of motor-vehicle no: SJX5614B, we submit his claim to you:

Cost of repairs (Inclusive of 7% GST)	\$ 12,840.00
Loss of use (15 days x \$80.00)	\$ 1,200.00
LTA search by law firm	\$ 10.00
	<u>\$ 14,050.00</u>
	=====

Our claim for loss of use is as follows :-

<u>No of days</u>	<u>Date</u>	<u>Remarks</u>
	12.06.18	Date of Accident / Reporting
1	13.06.18	
2	14.06.18	} Surveyed by LKK Auto
3	15.06.18	} P.Holiday (Hari Raya Puasua)
4	16.06.18	} Day 1 of repair
5	17.06.18	} Sunday
6	18.06.18	} Day 2
7	19.06.18	} Day 3
8	20.06.18	} Day 4
9	21.06.18	} Day 5

<u>No of days</u>	<u>Date</u>	<u>Remarks</u>
10	22.06.18	} Day 6
11	23.06.18	} Day 7
12	24.06.18	} Sunday
13	25.06.18	} Day 8
14	26.06.18	} Day 9
15	27.06.18	} Day 10
15 days		10 days as recommended

Enclosed herewith are copies of the following documents in support of our client's claim:

- 1) Tax invoice no: KCR-INV1800621
- 2) GIA report and certificate insurance of SJX5921B
- 3) LTA search fee & invoice from AC Syed & Partners

We hope to receive your early reply soon.

Thank you.

Yours faithfully,

KANG CAR REPAIRERS PTE LTD



.....

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Friday, 7 September, 2018 12:26 PM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLC 5921B and SJX 5614B on 12/06/2018

Our Ref: CC6/LCR180111150/Awa3

07 September 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLC 5921B and SJX 5614B on 12/06/2018

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.

Based on the accident report and accident scenario, liability is down against us. 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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, Tan Chin Huat ("the third party claimant")
of _____ (address),
owner of SJX5614B (vehicle no.) hereby authorize
Kang Car Repairers Pte Ltd
("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. SJX5614B that was
damaged pursuant to the accident which occurred on 12.06.2018 (date) along
CHangi South Ave 2 (location)
involving vehicle no/s SLC5921B ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being made in
favour of the workshop.

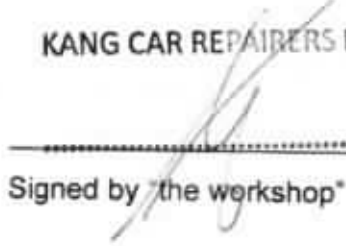
I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 02 day of 05 (month) 20 19 (year)



Signed by "the third party claimant"

KANG CAR REPAIRERS PTE. LTD.


Signed by "the workshop"

This Discharge Voucher applies strictly for Claimant's claim for ~~personal injury~~ property damages only does not constitute a full discharge for any other claims or further claims whatsoever present or future that may manifest arising directly or indirectly from this accident.
This settlement terms herein is without an admission of liability on the part of the claimant and the settlement terms should not be used as evidence in any related suits or claims arising from this accident.

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

"We/I, **KANG CAR REPAIRERS 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\$13,750.00** (Global Sum – all in) for vehicle no. **SJX 5614B** that was damaged pursuant to the accident which occurred on **12/06/2018** (date) along **CHANGI SOUTH AVENUE 2** (location) involving vehicle no/s **SLC 5921B**. This is pursuant to the inspection conducted on **14/06/2018** (date) at "the workshop".

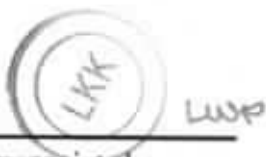
We/I confirm that we/I are/am authorized by the owner **TAN CHIN HUAT** ("the third party claimant") of vehicle no. **SJX 5614B** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the 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 **SJX 5614B** (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.

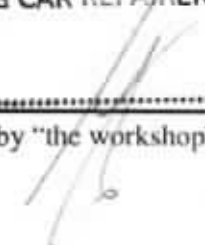
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 28 (day) of 05 (month) **2019** (year)



Signed by appointed surveyor

KANG CAR REPAIRERS PTE. LTD.


Signed by "the workshop" (with chop)



江氏修理汽車私人有限公司

KANG CAR REPAIRERS PTE LTD

1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT SINGAPORE 417883

TEL: 67477636, 67473005 FAX: 67485071 Email: kangcar@singnet.com.sg

Co. Reg. No. 201300201N GST Reg. No. 201300201N

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16
AIG BUILDING, SINGAPORE 079120

TEL: 64193000 FAX: 68357416
ATTN: Motor Claim Department

Your Ref No: SLC5921B
Claim Type: Third Party
Accident Date: 12/06/2018
TP Veh Reg No: SLC5921B

Final No: KCR-INV1800621
Claim No: EST1800176
Date: 12 Oct 2018
Policy No: 5096535059
Veh Reg No: SJX5614B
Make/Model: HONDA CITY LX 1.5 I-VTEC (A)
Chassis No: MRHGM26709P020419
Engine No: L15A71810137
Reg. Date: 25/06/2010

Tax Invoice to Vehicle No :SJX5614B

PAGE:1

Description	Quantity	List Price	Amount
		S\$	S\$

As recommended by surveyor to proceed repair at total cost/lumpsum cost	S\$ 12,000.00
Add GST @ 7%	840.00
Total Amount payable	S\$ 12,840.00

TOTAL: SINGAPORE DOLLAR TWELVE THOUSAND EIGHT HUNDRED FORTY ONLY

For Kang Car Repairers Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE

A.C. SYED & PARTNERS

ADVOCATES & SOLICITORS

COMMISSIONER FOR OATHS

101A UPPER CROSS STREET, #13-23 PEOPLE'S PARK CENTRE, SINGAPORE 058358

TEL : 6538 7411 & FAX : 6534 1011

TO : KANG CAR REPAIRERS PTE LTD	BILL NO: B051 /2018
YOUR REF:	
OUR REF : ACS.KC.LTA.JUNE.2018	DATE : 6/7/18
TO OUR PROFESSIONAL CHARGES for acting for you in the above matter including where necessary perusals, attendance preparation examination of documents relating thereto; correspondence, attendance, perusals, telephone calls, searches and all other incidental works not specifically mentioned herein to enable us to carry out the work entrusted to us inclusive of all advice.	
<u>LTA SEARCHES FOR THE MONTH JUNE 2018</u>	
1. SLC 5921B as at 12.6.18 JJX5614B	\$ 10.00
2. YM 9273E as at 13.6.18	\$ 10.00
3. SKH 5148C as at 16.6.18	\$ 10.00
4. PA 5212C as at 20.6.18	\$ 10.00
5. SLR 9676D as at 21.6.18	\$ 10.00
6. GBD 6523Z as at 21.6.18	\$ 10.00
7. SHC 2635U as at 23.6.18	\$ 10.00
Total:	<u>\$ 70.00</u>
[SINGAPORE DOLLARS: SEVENTY ONLY.]	
	
M/s A C SYED & PARTNERS ADVOCATES & SOLICITORS SINGAPORE	
We reserved the right to forward a subsequent bill for any disbursements omitted herein. E. & O.E.	

Enquire Vehicle & Owner Information (Vehicle No. SLC5921B As At 12 Jun 2018 / 08:45:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: ACS.KC.LTA.0618

Current Owner Details

Owner ID Type: Company

Owner ID: 201624597K

Owner Name: LCRF PTE LTD

Registered Address Type: Private Residential (non-Condo Apt / non-House)

Registered Block/House No.:60

Registered Street Name: ANSON ROAD

Registered Unit No.: # 11 - 01

Registered Building Name: MAPLETREE ANSON

Registered Postal Code: 079914

Current Vehicle Details

Vehicle No.: SLC5921B

Make Description/Model: TOYOTA / SIENTA 1.5G A

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Print

OK

...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	20 Jun 2018 Edit Reg		14 Jun 2018 00:00 Edit Adj Rpt	\$12,000.00 Edit Estimates	\$12,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LCRF Pte Ltd , Co. Reg. No.: 201624597K									
Main Claimant: TAN CHIN HUAT , ID: S1231661E									
Vehicle Reg. No.: SJX5614B		Date of Loss: 12/06/2018 08:00 - :59 [95 Months and 18 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 7777470698SG		Policy/Cover Note No.: 0999994758							
Vehicle Reg. No. (Insured): SLC5921B		Policy No. (Claimant): 5096535059							
		Excess:							
Repairer: Kang Car Repairers Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #02-06 AutoBay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67477636									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Gan, Angle-GL] Angiegeokling.Gan@aig.com									
Claimant's Insurer: NTUC Income Insurance Co-operative Ltd (HQ) - Tel:									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 28/06/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (28/03/2019): Alert - Adj Mandate Approved (\$13750.00) - SJX5614B - Claim Handler: Gan, Angie... - AIG_SG (20/06/2018): No OI GIA Report - AIG_SG (20/06/2018): Request To Upload TP GIA Report									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SJX5614B (7777470698SG)
[SLC5921B]
TP
TAN CHIN HUAT
Jun 12 2018 8:00AM
[LCRF Pte Ltd]
Kang Car Repairers Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
[Upload Video](#)
[Upload Audio](#)

View View in Browser

Letters/Correspondences

1 per page v

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No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit

Photos/Images

3 per page v

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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/06/18 16:04	TP GIA REPORT		☐
2	26/06/18 12:31	Email non reporting letter ACCIDENT INVOLVING SLC 5921B AND SJX 5614B ON 12.06.2018 0845 Hrs ALONG O		☐
3	07/09/18 12:33	Email letter to OI ACCIDENT INVOLVING SLC 5921B and SJX 5614B on 12006.2018		☐
4	02/01/19 16:01	LTA SEARCH		☐
5	30/05/19 11:00	WORKSHOP INVOICE		☐
6	30/05/19 11:00	AUTHORISATION TO ACT FORM		☐
7	30/05/19 11:00	Release Voucher		☐

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLC5921B (Insd veh)	Model:	HONDA CITY 1.5 L I-VTEC (A)
	SJX5614B (TP veh)		
Date of Accident:	12/06/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	24,536.02
Final Repair Cost	:	\$	13,750.00
Loss of Use	:	\$	15.00 days at \$60.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	13,750.00

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)	Kang Car Repairers Pte Ltd	:	\$ 13,750.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

30 May
2019

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: CC6/LCR18011150/AHA3Q2

Date: 30/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994758

Claimant Vehicle
No : SJX5614B

Insured Vehicle No : SLC5921B

Date of Loss: 12/06/2018

Nature of Claim:

TP

Claim No: 7777470698SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJX5614B**

Make & Model: HONDA CITY, 1.5 L I-VTEC (A)

Engine No: L15A71810137

Reg. Date: 25/06/2010 (Man. Year: 2009)

Chassis No: MRHGM26709P020419

Colour: White

Odometer: 140056 km

Engine Capacity: 1497 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: 185/55 R16

Rear Tyre Size: 185/55 R16

Front Left Side: Bridgestone 6 mm

Rear Left Side: Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	17,170.86	11,392.08	5,778.78	33.65
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,760.00	3,780.00	1,980.00	34.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	22,930.86	15,172.08	7,758.78	33.84
Approved Total (Overridden) (S\$)		12,000.00		
(S\$)	22,930.86	12,000.00	10,930.86	47.67
+ GST 7.00/7.00% (S\$)	1,605.16	840.00	765.16	47.67
Nett Amount (S\$)	24,536.02	12,840.00	11,696.02	47.67
+ Loss of Use (15.0 x S\$60.00/day) (S\$)		900.00		
+ Doc/Search Fee (S\$)		10.00		
Nett Liability (S\$)		13,750.00		
Global Sum Settlement (S\$)		13,750.00		

INSPECTION

Date of Assignment: 14/06/2018

Date Inspected: 14/06/2018 Inspected At:

Kang Car Repairers Pte Ltd (HQ)
No 1 Kaki Bukit Ave 6, #02-06
AutoBay@Kaki Bukit
Singapore 417883

Estimated Period of Repair: 10.0 days

Adjuster: ADRIAN LING

Manager: VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*FRT FOG LAMP COVER LH	Not Necessary	81.80 FL	*- FL
2	1	*FRT TOWING COVER	Not Necessary	29.20 FL	*- FL
3	1	*RADIATOR	Bent	1,388.60 FL	*1,388.60 FL
4	2	*RADIATOR TOP BRACKET	Bent	45.00 FL	*45.00 FL
5	2	*RADIATOR TOP BUSH	Necessary	20.20 FL	*20.20 FL
6	2	*RADIATOR BOTTOM BUSH	Necessary	20.20 FL	*20.20 FL
7	1	*RADIATOR COOLER TANK	Not Necessary	65.60 FL	*- FL
8	1	*RADIATOR FAN MOTOR ASSY	Not Necessary	364.60 FL	*- FL
9	1	*AIRCON FAN MOTOR COWLING RH	Cracked	89.30 FL	*89.30 FL
10	1	*FAN MOTOR LH (AIR CON)	Not Necessary	364.60 FL	*- FL
11	1	*RADIATOR FAN MOTOR COWLING LH	Cracked	89.30 FL	*89.30 FL
12	1	*AIR CONENSER	Bent	669.70 FL	*669.70 FL
13	2	*AIR CONENSER TOP BRACKET	Bent	51.60 FL	*51.60 FL
14	2	*AIR CONENSER TOP BUSH	Necessary	16.00 FL	*16.00 FL
15	2	*AIR CONENSER BOTTOM BUSH	Necessary	21.00 FL	*21.00 FL
16	1	*AIRCON DISCHARGE PIPE	Bent	298.70 FL	*298.70 FL
17	1	*AIRCON LIQUID PIPE	Not Necessary	195.00 FL	*- FL
18	1	*AIRCON SUCTION PIPE	Bent	294.30 FL	*294.30 FL
19	1	*AIRCON RECEIVER PIPE	Not Necessary	242.10 FL	*- FL
20	1	*FRT WIPER WATER TANK	Not Necessary	91.60 FL	*- FL
21	1	*FRONT WIPER WATER TANK MOTOR	Not Necessary	59.60 FL	*- FL
22	1	*HORN	Dented	66.70 FL	*66.70 FL
23	1	*FRT WIPER PANEL GARNISH	Not Necessary	119.70 FL	*- FL
24	1	*FRT SHOCK ABSORBER RH	Not Necessary	249.10 FL	*- FL
25	1	*FRT SHOCK ABSORBER MOUNTING RH	Not Necessary	81.40 FL	*- FL
26	1	*FRT KNUCKLE ARM RH	Not Necessary	248.80 FL	*- FL
27	1	*FRT BEARING RH	Not Necessary	119.70 FL	*- FL
28	1	*FRT WHEEL HUB RH	Not Necessary	163.60 FL	*- FL
29	1	*FRT LOWER ARM RH	Not Necessary	275.50 FL	*- FL
30	1	*FRT SHOCK ABSORBER MOUNTING LH	Not Necessary	81.40 FL	*- FL
31	1	*FRT KNUCKLE ARM LH	Not Necessary	248.80 FL	*- FL
32	1	*AIR CON FAN	Cracked	86.60 FL	*86.60 FL
33	1	*RADIATOR FAN	Cracked	84.40 FL	*84.40 FL
34	1	*FRT BEARING LH	Not Necessary	119.70 FL	*- FL
35	1	*FRT WHEEL HUB LH	Not Necessary	163.60 FL	*- FL
36	1	*FRT LOWER ARM LH	Not Necessary	275.50 FL	*- FL
37	1	*RADIATOR LOWER COVER	Not Necessary	81.40 FL	*- FL
38	1	*RADIATOR RH LOWER COVER	Deformed	77.40 FL	*77.40 FL
39	1	*DASHBOARD	Not Necessary	534.10 FL	*- FL
40	1	*FRT STEERING AIRBAG	Activated	1,640.30 FL	*1,640.30 FL
41	1	*FRT STEERING AIRBAG SENSORS	Activated	389.90 FL	*389.90 FL
42	1	*FRT PASSENGER AIR BAG LH	Activated	2,230.80 FL	*2,230.80 FL
43	1	*FRT PASSENGER AIR BAG LH SENSORS	Activated	286.90 FL	*286.90 FL
44	1	*AIRBAG CONTROL UNIT	Activated	480.10 FL	*480.10 FL
45	1	*FRT DRIVE SEAT BELT	Activated	380.60 FL	*380.60 FL
46	1	*FRT PASSENGER SEAT BELT	Activated	350.60 FL	*350.60 FL
47	1	*FRT PASSENGER SEAT BELT COVER	Not Necessary	85.50 FL	*- FL
48	1	*RADIATOR LH LOWER COVER	Deformed	77.40 FL	*77.40 FL
49	1	*FRONT DASHBOARD AIRCON VENTILATION OUTLET	Not Necessary	211.70 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*FRONT DASHBOARD RADIO COVER	Not Necessary	486.10 FL	*- FL
51	1		*FRT SHOCK ABSORBER LH	Not Necessary	249.10 FS	*- FS
52	1		*SET BONNET TRIM CLIPS	Not Necessary	40.00 FS	*- FS
53	1		*SET BONNET RUBBER CLIPS	Not Necessary	30.00 FS	*- FS
54	1		*SET BONNET AIR DUCT CLIPS	Not Necessary	30.00 FS	*- FS
55	1		*SET FRT GRILLE CLIPS	Necessary	30.00 FS	*10.00 FS
56	1		*SET FRT FENDER COWLING CLIP RH	Not Necessary	40.00 FS	*- FS
57	1		*SET FRT FENDER COWLING CLIP LH	Not Necessary	40.00 FS	*- FS
58	1		*SET FRT BUMPER LOWER INNER GARNISH CLIPS	Not Necessary	30.00 FS	*- FS
59	1		*SET FRT BUMPER CLIPS	Necessary	50.00 FS	*30.00 FS
60	1		*FRT NUMBER PLATE	Bent	50.00 FS	*30.00 FS
61	1		*FRT NUMBER PLATE BASE	Bent	50.00 FS	*30.00 FS
62	1		*SET FRT WIPER PANEL GARNISH CLIPS	Not Necessary	40.00 FS	*- FS
63	1		*FRT TYRE RH	Not Necessary	380.00 FS	*- FS
64	1		*FRT SPORTS RIM LH	Cut	600.00 FS	*500.00 FS
65	1		*SET RADIATOR LOWER COVER CLIPS	Not Necessary	30.00 FS	*- FS
66	1		*SET RADIATOR RH LOWER COVER CLIPS	Not Necessary	30.00 FS	*- FS
67	1		*BONNET	Dented	523.60 FL	*523.60 FL
68	2		*BONNET HINGE	Not Necessary	88.00 FL	*- FL
69	1		*BONNET LOCK	Damaged	154.00 FL	*154.00 FL
70	1		*BONNET LOCK PLASTIC COVER	Not Necessary	38.60 FL	*- FL
71	1		*BONNET TRIM	Not Necessary	98.40 FL	*- FL
72	2		*BONNET RUBBER	Not Necessary	36.40 FL	*- FL
73	1		*BONNET AIR DUCT	Not Necessary	89.10 FL	*- FL
74	1		*FRT SUPPORT PANEL	Buckled	512.60 FL	*512.60 FL
75	1		*FRT GRILLE	Cracked	177.20 FL	*177.20 FL
76	1		*FRT GRILLE OUTER	Cracked	106.70 FL	*106.70 FL
77	1		*FRT GRILLE EMBLEM	Necessary	43.40 FL	*43.40 FL
78	1		*FRT FENDER RH	Distorted	270.60 FL	*270.60 FL
79	1		*FRT FENDER COWLING RH	Torn	87.40 FL	*87.40 FL
80	1		*FRT FENDER LH	Repair	270.60 FL	*- FL
81	1		*FRT FENDER COWLING LH	Not Necessary	87.40 FL	*- FL
82	1		*HEADLAMP RH	Cracked	324.10 FL	*324.10 FL
83	1		*FRT HEADLAMP LOWER RETAINER RH	Cracked	49.20 FL	*49.20 FL
84	1		*HEADLAMP LH	Cut	324.10 FL	*324.10 FL
85	1		*HEADLAMP LH LOWER RETAINER	Cracked	49.20 FL	*49.20 FL
86	1		*FRT BUMPER	Distorted	459.80 FL	*459.80 FL
87	1		*FRT BUMPER REINFORCEMENT	Bent	193.80 FL	*193.80 FL
88	2		*FRT BUMPER BRACKET	Not Necessary	76.40 FL	*- FL
89	2		*FRT BUMPER SIDE RETAINER	Necessary	55.00 FL	*55.00 FL
90	1		*FRT BUMPER LOWER INNER GARNISH	Deformed	121.20 FL	*121.20 FL
91	1		*FRT FOG LAMP RH	Cracked	338.60 FL	*338.60 FL
92	1		*FRT FOG LAMP BRACKET RH	Cracked	61.80 FL	*61.80 FL
93	1		*FRT FOG LAMP COVER RH	Missing	81.80 FL	*81.80 FL
94	1		*FRT FOG LAMP LH	Cracked	338.60 FL	*338.60 FL
95	1		*FRT FOG LAMP BRACKET LH	Cracked	61.80 FL	*61.80 FL

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

Sub Total (\$\$)	21,033.80	14,090.10
- List Item Discount on L Items 20.00/20.00% (\$\$)	3,862.94	2,698.02
Total Parts (\$\$)	17,170.86	11,392.08

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TOWING	New	60.00	60.00
2	TO CHECK WIRING	New	80.00	30.00
3	TO REMOVE AND REFIT DASHBOARD	New	400.00	220.00
4	TO REMOVE AND REFIT AIR BAG	New	500.00	350.00
5	TO REFILL AIRCON GAS	New	120.00	120.00
6	TO REMOVE AND REFIT UNDERCARRIAGE	New	600.00	220.00
7	(FRONT) TO CHECK WHEEL ALIGNMENT	New	120.00	80.00
8	TO SPRAY UNDERSEAL	New	180.00	50.00
9	(FRONT) TO SPRAY PAINTING	New	1,500.00	1,300.00
10	TO REMOVE AND REPLACE THE DAMAGED PARTS,KNOCK OUT ACCIDENT DENTED PORTION ,AND FOR CUTTING/WELDING WORKS	New	1,800.00	1,200.00
11	TO RESET AND PROGRAM AIR BAG	New	400.00	150.00
Gross Labour Cost (\$\$)			5,760.00	3,780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >