

Surveior:

DOI:

ASSIGNMENT

04/09/18

Date / Time:

20-6-18

Registered in Merimen:

21-6-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

PC282 Y

Name of Insured:

Th TOURS P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

9-6-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

U Guo Hai

Driver Tel No.:

83432703

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

3C Auto.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SLH 976 A - X; PC282 Y - X

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 3,004.00

4 days

Reduction:

19 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

AI TING

Email

Call

Final Liability:

% 50

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

NL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 3,214.28

- 1,607.14

COLD HIT STATIONARY TP)

Loss of Rental (LOR):

S\$ -

(days)

-

Loss of Use (LOU):

S\$ 500.00

500.00 x 6 days

- 100.00

ORIGINAL LOD w/ III

Loss of Income (LOI):

S\$ -

(\$ x days)

-

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$ 2.00

- 1.00

Medical:

S\$ -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$ -

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$ -

3) Survey fee:

\$300.00

Total:

S\$ 3,076.28

Global Sum S\$ 1,708.14

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 1,708.14

Name 1:

CYCLES & CARTRIDGE AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-

Tan Jhr

REF:

III

11278 H/ha3

14.

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.

Bal. or Market Value _____

IDAC Accident Report _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

days

Res: Yes or No

Lump Sum: _____

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle IN / OUT

COE

Veh No: SLH 976A

Vr Regn: 2016 06

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

Truck / Trailer or

Make: M. Juhli

ATAGE

CC

1193

Colour: Maroon

A/C

Insured / Std / NI / NA

Sp Reading: 75373

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MMBSA13AHH003305

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / Slim / STD A/Rim or

Tyre Size: F: 185/55R15

R: _____

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

TOYO / YOKO or

Newton

Front

Rear

R/Bal: 6 mm

R/Bal: 6 mm

L/Bal: 6 mm

L/Bal: 6 mm

D.O.A. _____

D.O.I. 4/7/18 25pm

Survey held at C&C Pandan Gdn

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

Rear o/s

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

Date / Time Action / Instruction

P/P \$3,001.00
COE: 6,695.00 (19%)

Date/Time, File Pass to?

☐ : Prel. Report
☐ : Final Report

Y:

Date/Time, File Return to?

S:

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

1. S + R: \$

2. Fuel

3. Other

TOTAL

Report Format :

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

Add Fee:

☐ Site Insp (\$
☐ Interview (\$
☐ Tech. Insp (\$
☐ Workshop (\$



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED

PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056



ESTIMATE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Lion City Rentals Pte Ltd	Cust No/Name /Lion City Rentals Pte Ltd
60 Anson Road	Reg No/Reg Date SLH976A / 24/10/201
#11-01 Mapletree Anson	Date In/Mileage / 0
Singapore 079914	Chassis No MMBSTA13AHH003305
Contact No Mobile: 67420984	Engine No 3A92UDN1527
	Make/Model MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim PO1 RED METALLIC / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
CSM00041	Cash	19/06/2018/ 19:42	TLC	442 / CocoLu	27065			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								825 1100.00
TO RENEW REAR BUMPER, REPAIR REAR FENDER RH,								
E PNT98000								840 1260.00
TO SPRAY PAINT FOR REAR BUMPER, REAR FENDER RH								
A 54900099								✓ 20.00
TO CHECK WIRING & ELECTRICAL SYSTEM								
A 54900099								✓ 200.00
TO CONDUCT DIAGNOSTIC CHECK FOR THE CAR SYSTEM								
M SUNDRY								✓ 20.00
Sundry								
M FACE,RR BUMPER					1.00	740.00	00.00	de 740.00
M BRACKET,RR BUMPER,RH					1.00	27.00	00.00	ue 27.00
M LAMP ASSY,COMB,RR RH					1.00	332.00	00.00	ue 332.00

SURVEYOR NAME:

Tanjun 97495749

SURVEYOR SIGNATURE:

Tanjun

DATE:

4/7/18 @ 5pm

REMARKS:

Resny kape paint
sur@Tukankar.com
3-4 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 only 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

Authorized signatory and company stamp

7% GST on	Nett 3,699.00	258.93
	Total Payable	3,957.93

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

VEHICLE NO : SLH976A
MODEL : MIT/17MY ATTRAGE 1.2 CVT
WIP : 27065

Material	:	\$	<u>1,099.00</u>
Labour	:	\$	<u>1,905.00</u>
Sub-Total	:	\$	<u>3,004.00</u>
	:		
Less Excess	:	\$	<u>-</u>
Total	:	\$	<u>3,004.00</u>
GST 7%	:	\$	<u>210.28</u>
Grand Total	:	\$	<u>3,214.28</u>
Finalise By/Date	:	<u>JoJo dtd 24/07/2018</u>	

Email :

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 4 WORKING DAYS + 2 Days (1) Weekends
+ Days () Public Holiday
TOTAL DAYS REPAIR TOOK = 6

☒ TP Claim INDIA - PC282Y

☒ Claim GIA / LTA fee \$ 2.00

☐ Claim Loss ☐ Use ☐ Rental

☐ Claim Medical Fee / Others

☐ Third Party Report



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**PRO-FORMA INVOICE**

Co Reg No : 197701469G

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Lion City Rentals Pte Ltd	Cust No/Name /Lion City Rentals Pte Ltd
60 Anson Road	Reg No/Reg Date SLH976A / 24/10/2016
#11-01 Mapletree Anson	Date In/Mileage 05/07/2018/ 69940
Singapore 079914	Chassis/Package MMBSTA13AHH003305
Contact No Mobile: 67420984	Engine No 3A92UDN1527
05/07/	Make/Model MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim P01 RED METALLIC / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00041	Cash	24/07/2018/ 12:05	TLC	881 / Jojo Cheng	27065

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW REAR BUMPER, REPAIR REAR FENDER RH				✓825.00
E PNT98000 RESpray PAINT FOR REAR BUMPER, REAR FENDER RH				✓840.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				✓20.00
A 54900099 TO CONDUCT DIAGNOSTIC CHECK FOR THE CAR SYSTEM				✓200.00
M SUNDRY SUNDRY				✓20.00
X FACE,RR BUMPER	1.00	740.00	00.00	✓740.00
X BRACKET,RR BUMPER,RH	1.00	27.00	00.00	✓27.00
X LAMP ASSY,COMB,RR RH	1.00	332.00	00.00	✓332.00
Z TEXT INDIA TP CLAIM AGAINST PC282Y DOA: 09/06/18 SURVEYOR: TAUFILH LKK DTD 04/07/18				

LKK Auto Consultants hence notify the Repairess of the following:

- To resurvey before/after spray painting
- To replace 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 claim(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairess
 Signature:
 Date:

"Guarantee your warranty, maintain with Cycle & Carriage."

Parts	1,099.00			
Labour	1,885.00			
Standard Menu	0.00	7% GST on	3004.00	210.28
Specialist Job	0.00			
Diagnostics Job	0.00			
Sundry/Others	20.00			
Total (w/o GST)	3,004.00		Total Payable	3,214.28

This is not an official tax invoice.
 This is a computer generated document, no signature is required.

Vic (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Tuesday, 24 July, 2018 3:17 PM
To: Cheng Jo Jo; Taufikh (LKKAUTO); Vic (LKKAUTO)
Cc: Andre Chow En De; Loi Ai Ting; Admin A; Yusof Bin Hashim; Lauro Araos Songcuan Jr; Tay Jian Ye
Subject: RE: FINALISE - SLH976A (MIT) - INDIA *** LKK REF: CC4/III18011278/T1ha3
Attachments: scan.pdf

Dear Sir / Madam,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge
CC4/III18011278/T1ha3	Vic - 6841 2096

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Cheng Jo Jo <jojo.cheng@cyclecarriage.com.sg>

Sent: Tuesday, 24 July, 2018 12:10 PM

To: Taufikh (LKKAUTO) <Taufikh@lkkauto.com>; Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Admin-D (LKKAUTO) <admin-d@lkkauto.com>

Cc: Andre Chow En De <andre.chow@cyclecarriage.com.sg>; Loi Ai Ting <aiting.loi@cyclecarriage.com.sg>; Yusof Bin Hashim <yusof.hashim@cyclecarriage.com.sg>; Lauro Araos Songcuan Jr <lauro.songcuan@cyclecarriage.com.sg>; Tay Jian Ye <ajianye.tay@cyclecarriage.com.sg>

Subject: FINALISE - SLH976A (MIT) - INDIA

Hi Taufikh,

Attached here with the file for your kind perusal.

Kindly confirm finalise amount at \$ 3,214.28 after GST.

Best Regards,

JoJo Cheng
Customer Service



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From: Cheng Jo Jo

Sent: Friday, 20 July, 2018 1:16 PM

To: 'taufikh@lkkauto.com'; 'Mei Kwan (LKKAuto)'; 'Admin A'; 'admin-d@lkkauto.com'; 'Joylrene@lkkauto.com'; 'Rasul (LKKAuto)'; 'Hsiao Tong (LKKAuto)'; 'pohkin@lkkauto.com'; Vivian Lau (LKKAuto); 'guoqiang@lkkauto.com'; 'Shiau Chan (LKKAuto)'

Cc: Andre Chow En De; Loi Ai Ting; Yusof Bin Hashim; Lauro Araos Songcuan Jr; Ronnie Heng Poh Wah

Subject: FINALISATION ((Update on 20/07/2018))

Hi Taufikh / Rasul / Guo Qiang / PIC,

Appreciated that if you can help to look into and reply the long pending finalisation cases from your side.

*Please ignore the cases I sent last week and this week, just for your information.

Surveyor – Taufikh

S/N	DOA	REG NO	COMPANY	AMOUNT (after GST)	PIC	1 ST Email Sent Date
1	16/06/2017	SLH7049E - LCR	CHINA TAIPING	7,350.90	Joy	26/01/2018
2	13/07/2017	SLL1020E – LCR	EQ	16,448.04	Poh Kin	22/05/2018
3	09/11/2017	SLF3611T – LCR	ERGO	28,379.61		07/02/2018
4	06/12/2017	SLF6935P – LCR	INDIA	18,643.68	Rasul / Bevan	09/05/2018
5	29/12/2017	SLD9908J – LCR	INDIA	8,570.70	Taufikh / Joy	04/07/2018
6	08/03/2018	SLF2184R – LCR	FIRST CAPITAL	3,349.10		11/07/2018
7	09/10/2017	SLR1995K	AXA	12,890.29	Hsiao Tong/ Taufikh	01/06/2018
8	12/10/2017	SLA6602B	MSIG	42,597.77	Shiau Chan	28/05/2018
9	04/12/2017	SJT8722Z	AXA	7,556.34	Shiau Chan	22/05/2018
10	21/01/2018	SBW42J	INDIA	5,414.20	Vivian	17/07/2018
11	23/01/2018	SLF9346U	FIRST CAPITAL	3,746.07	Shiau Chan	19/07/2018

Surveyor - Rasul

S/N	DOA	REG NO	COMPANY	AMOUNT (after GST)	PIC	1 ST Email Sent Date
1	07/04/2017	SLE3540U – LCR	EGRO	34,130.86	Rasul	14/07/2017
2	24/07/2017	SLG7016E – LCR	INDIA	11,200.76	Rasul / Bevan	08/05/2018
3	02/10/2017	SLH950Z – LCR	INDIA	23,451.19	Poh Kin	14/05/2018

4	14/11/2017	SLE5219K - LCR	AXA	14,980.00	Hsiao Tong	23/05/2018
5	14/02/2018	SLG6920B - LCR	FIRST CAPITAL	9,591.48		10/07/2018
6	28/06/2018	SLG3109Y - LCR	INDIA	7,884.83	Rasul / Hsiao Tong	17/07/2018
7	28/07/2017	SLQ1547B	AXA	2,769.16	Rasul / Hsiao Tong	20/02/2018
8	07/08/2017	SLL3395K	INDIA	4,606.35	Rasul / Poh Kin	26/03/2018
9	18/11/2017	SGQ8198M	AXA	3,610.18	Rasul / Hsiao Tong	26/06/2018
10	22/01/2018	SGH7886P	INDIA	4,673.76	Joy/ Rasul	17/07/2018
11	10/02/2018	SDY9343Y	AXA	3,959.00	Vivian	11/05/2018

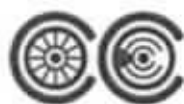
Surveyor – Guo Qiang

S/N	DOA	REG NO	COMPANY	AMOUNT (after GST)	PIC	1 ST Email Sent Date
1	25/12/2017	SKE6760T	AXA	13,437.06	Joy	26/01/2018

Thank you very much.

Best Regards,

JoJo Cheng
Customer Service



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Catherine Chong (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Wednesday, 20 June, 2018 11:44 AM
To: Coco Lu Ting; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)
Cc: C Meenachi - III
Subject: RE: OUR VEH SLH976A, YOUR VEH PC282Y ON 09/06/2018
Attachments: [Untitled].jpg; scan3.jpg; SLH976A LCRF DOA 09.06.2018.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SLH976A and let us have your report urgently.

This claim will be handled by Ms Meena.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee
Motor Claims Dept.
India International Insurance Pte Ltd
64 Cecil Street | #05 IOB Building | Singapore 049711
Tel: 6347 6100, Ext - 248

-----Original Message-----

From: Coco Lu Ting [mailto:coco.lu@cyclecarriage.com.sg]
Sent: 20 June, 2018 10:01 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: Andre Chow En De <andre.chow@cyclecarriage.com.sg>; Don Bong Kiong Hua <kionghua.bong@cyclecarriage.com.sg>; Edwin Abcede Caina <edwin.caina@cyclecarriage.com.sg>; Tay Jian Ye <jianye.tay@cyclecarriage.com.sg>
Subject: RE: OUR VEH SLH976A, YOUR VEH PC282Y ON 09/06/2018

Dear officer in charge,

We choose LKK. Thank you

Best regards

Coco Lu Ting

-----Original Message-----

From: Motor Claim - III [mailto:motorclaim@iii.com.sg]
Sent: Wednesday, 20 June, 2018 9:25 AM
To: Coco Lu Ting
Cc: Andre Chow En De; Don Bong Kiong Hua; Edwin Abcede Caina; Tay Jian Ye
Subject: RE: OUR VEH SLH976A, YOUR VEH PC282Y ON 09/06/2018

Dear Coco,

- Liability is clear, we are keen on direct settlement.

We propose using one of the following motor surveyors:

- * Automobile Inspection Services Pte Ltd
- * Autoprobe Consultants
- * VP Appraisal
- * Quantum Risk Management
- * Ajax Inspection Services Pte Ltd
- * Form Team Adjusters Pte Ltd
- * Infiniti Appraisal Service
- * JP Knights Adjusters
- * LBS Auto Consultants Pte Ltd
- * Premier Appraisers Services
- * Priority Services
- * RT Appraisal
- * LKK Auto Consultants Pte Ltd
- * Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,
Gabriel Wee
Motor Claims Dept.
India International Insurance Pte Ltd
64 Cecil Street | #05 IOB Building | Singapore 049711
Tel: 6347 6100, Ext - 248

-----Original Message-----

From: Coco Lu Ting [mailto:coco.lu@cyclecarriage.com.sg]
Sent: 19 June, 2018 7:46 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: Andre Chow En De <andre.chow@cyclecarriage.com.sg>; Don Bong Kiong Hua <kionghua.bong@cyclecarriage.com.sg>; Edwin Abcede Caina <edwin.caina@cyclecarriage.com.sg>; Tay Jian Ye <jianye.tay@cyclecarriage.com.sg>
Subject: OUR VEH SLH976A, YOUR VEH PC282Y ON 09/06/2018

Dear officer in charge,

Please advise us the liability for this case, we attached the related documents for your reference.

Best regards

Coco Lu Ting

-----Original Message-----

From: PGMFP06 [mailto:pgmfp6@cyclecarriage.com.sg]
Sent: Tuesday, 19 June, 2018 7:15 PM
To: Coco Lu Ting
Subject:

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Registration No. 198703792-K

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Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

***SLH976A (MC20182510)**
[PC282Y]

TP

LCRF PTE LTD

Jun 9 2018 12:00PM

[TG TOURS PTE LTD]

Cycle & Carriage Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 09/01/2019 09:31 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SLH976A - Claim Handler: ANDREW LIM

Approved:0.00:Maintain 50%

14th June 2019

India Ref: MC20182510

Mr Vic Alpeh (Motor Claims Department)
LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
#02-25 Ubi Avenue 1
Singapore 408933

Dear Sir,

Discharge Voucher for Accident Involving Vehicles SLH976A and PC282Y on
09/06/2018

Attached is the Discharge Voucher duly signed, and the amended invoice with India's address.

Kindly process for payment to, Cycle & Carriage Automotive Pte Ltd, the soonest possible.

Appreciate your assistance.

Yours Sincerely,



Loi Ai Ting
Customer Service Advisor

Vic 6841 2096

VEHICLE NO : SLH976A

MODEL : MIT/17MY ATTRAGE 1.2 CVT

WIP : 27065

Material	:	\$	1,099.00
Labour	:	\$	1,905.00
Sub-Total	:	\$	3,004.00
	:		
Less Excess	:	\$	-
Total	:	\$	3,004.00
GST 7%	:	\$	210.28
Grand Total	:	\$	3,214.28
Finalise By/Date	:	JoJo dtd 24/07/2018	

Email : 24/07/18 12:10pm

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 4 WORKING DAYS + 2 Days (1) Weekends
+ Days () Public Holiday
TOTAL DAYS REPAIR TOOK = 6

☒ TP Claim INDIA - PC282Y

☒ Claim GIA / LTA fee \$ 2.00

☐ Claim Loss ☐ Use ☐ Rental

☐ Claim Medical Fee / Others

☐ Third Party Report

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S6825693C



TAN KAH SIN

陈加新

CHINESE

09-07-1968 M

SINGAPORE

REPUBLIC OF SINGAPORE DRIVING LICENCE



Licence Number: S6825693C

Name: TAN KAH SIN

Birth Date: 09 Jul 1968

Issue Date: 07 Aug 2003



FOR C&C USE ONLY



S6825693C



1088227
A+ 05-07-1993

APT BLK 1038 EDGEFIELD PLAINS #14-01
SINGAPORE 622103

REPUBLIC ID: S6825693C

Date: 14/05/2011 No: 6755951

FOR C&C USE ONLY

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(S)

Class 2B Motorcycle not exceeding 200 cc
Class 3 Motor Cars and Motor Tractors the weight of which (including driver) not exceed 2500 kilograms

VALID DATE

26 Apr 1988
24 Dec 1988

NP 428A





WE DRIVE FIRST CLASS

Cycle & Carriage Automotive Pte Ltd

Mitsubishi Service Centre
209 Pandan Gardens
Singapore 609339
Tel: 6568 4555 Fax: 6569 1056
Company no. 197701469G

A member of the Jardine Cycle & Carriage Group

Date : 24th July 2018

Our ref : SLH976A
Your ref: PC282Y



Mr. Gabriel Wee (Motor Claims Dept.)
India International Insurance Pte Ltd.
64 Cecil Street
#04/#05 IOB Building
Singapore 049711

Dear Sir,

RE: SUBMISSION OF DOCUMENTS FOR SLH976A

Kindly be informed that our customer, LCRF Pte. Ltd., owner of vehicle registration no. SLH976A (insured with AIG) holds vehicle registration no. PC282Y which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below :

Repair cost	\$ 3,214.28
Loss of use	\$ 360.00 (\$60.00 x 6 days)
GIA search fee	\$ 2.00
Total	\$ 3,576.28

We are pleased to enclose the documents as set out in the attached checklist.

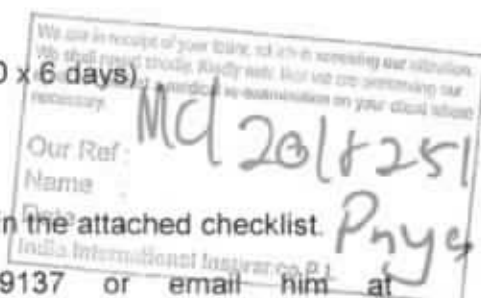
Please contact Mr. Andre Chow at 91449137 or email him at andre.chow@cyclecarriage.com.sg **within 7 working days** from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be made payable to Cycle & Carriage Automotive Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully
CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

MANAGER
SERVICE OPERATIONS - PG



30/7/2018

AUTHORIZATION TO ACT

I, LCRF Pte Ltd ("the third party claimant")
of 60 ANSON ROAD #11-01 MAPLETREE ANSON S 079914 (address), owner of
SLH 976A (vehicle no.) hereby authorize
Cycle & Carriage Automotive 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. SLH 976A
that was damaged pursuant to the accident which occurred on 09.06.2018
(date) along Home Rd
(location) Involving vehicle no/s PC 282Y
(*the accident*).

I further authorized the workshop to settle my 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 any 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.

Dated this 11 day of 06 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III- Direct Settlement (PODS)

India Ref: MC20182510
Claimant Ref: SLH976A

CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

We/I, _____ ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 1,607.14 (repair cost), S\$ 180.00 (loss of use), S\$ 1.00 (search fee), vehicle no. SLH976A that was damaged pursuant to the accident which occurred on 09/06/2018 (date) at HORNE ROAD (location) involving vehicle no. PC282Y (insured vehicle). This is pursuant to the inspection conducted on 04/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LCRF PTE LTD ("the third party claimant") of vehicle no. SLH976A to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SLH976A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 1,788.14 to CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

Dated this 6th day of march 20 19

CLAIMANT:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

Signed by "the workshop" _____



WITNESS:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



HTF

Signed by appointed Surveyor _____

Name: LKK AUTO CONSULTANTS PTE LTD

NRIC: 199607198R

Address: 51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

TAX INVOICE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
India International Insurance Pte Ltd Motor Claims Department 64 Cecil Street #04/05 IOB Building Singapore 049711	Cust No/Name /Lion City Rentals Pte Ltd Reg No/Reg Date SLH976A / 24/10/2016 Date In/Mileage 05/07/2018/ 69940 Chassis/Package MMBSTA13AHH003305 Engine No 3A92UDN1527 Make/Model MIT/17MY ATTRAGE 1.2 CVT Colour/Trim P01 RED METALLIC / BK BLACK



Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00040	Cash	24/07/2018/ 16:39	TLC	260 / Aiting	27065	41416542

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
F PNT88000 REPLACE DAMAGED PARTS, REPLACE REAR BUMPER, REPAIR RH REAR FENDER, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				825.00
F PNT98000 RESpray ON REAR BUMPER, RH REAR FENDER, AND ALL OTHER AFFECTED AREAS TO THE SAME				840.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				20.00
A 54900099 CONDUCT DIAGNOSTIC CHECK USING MUT TESTER AND CLEAR TROUBLE CODE				200.00
M SUNDRY SUNDRY				20.00
X FACE,RR BUMPER	1.00	740.00	00.00	740.00
X BRACKET,RR BUMPER,RH	1.00	27.00	00.00	27.00
Z LAMP ASSY,COMB,RR RH	1.00	332.00	00.00	332.00
Z TEXT TP CLAIM INDIA PC282Y DOA : 09.06.18 SURVEYOR TAUFILH LKK 04.07.18				

CERTIFIED TRUE COPY

"Guarantee your warranty, maintain with Cycle & Carriage."

Parts	1,099.00	Nett	3,004.00
Labour	1,885.00	7% GST on	210.28
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	3,214.28
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	20.00	Total Due	3,214.28
Total (w/o GST)	3,004.00		

TAX INVOICE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
Lion City Rentals Pte Ltd 60 Anson Road #11-01 Mapletree Anson Singapore 079914 Contact No Mobile: 67420984 05/07/	Cust No/Name /Lion City Rentals Pte Ltd Reg No/Reg Date SLH976A / 24/10/2016 Date In/Mileage 05/07/2018/ 69940 Chassis/Package MMBSTA13AHH003305 Engine No 3A92UDN1527 Make/Model MIT/17MY ATTRAGE 1.2 CVT Colour/Trim P01 RED METALLIC / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CTP00040	Cash	24/07/2018/ 16:39	TLC	260 / AITing	27065	41416542		
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E PNT88000 REPLACE DAMAGED PARTS, REPLACE REAR BUMPER, REPAIR RH REAR FENDER, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								825.00
E PNT98000 RESPRAY ON REAR BUMPER, RH REAR FENDER, AND ALL OTHER AFFECTED AREAS TO THE SAME								840.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								20.00
A 54900099 CONDUCT DIAGNOSTIC CHECK USING MUT TESTER AND CLEAR TROUBLE CODE								200.00
M SUNDRY SUNDRY								20.00
X FACE,RR BUMPER					1.00	740.00	00.00	740.00
X BRACKET,RR BUMPER,RH					1.00	27.00	00.00	27.00
X LAMP ASSY,COMB,RR RH					1.00	332.00	00.00	332.00
Z TEXT TP CLAIM INDIA PC282Y DOA : 09.06.18 SURVEYOR TAUFILH LKK 04.07.18								
"Guarantee your warranty, maintain with Cycle & Carriage."								

Parts	1,099.00		Nett	3,004.00
Labour	1,885.00	7% GST on	3004.00	210.28
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	3,214.28
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	20.00		Total Due	3,214.28
Total(w/o GST)	3,004.00			

Payment should be made strictly by cash, NETS or credit cards. Thank you.
 Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-088847
Date of Request: 11/06/2018

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd
241 Alexandra Road
Singapore 159931

Dear Sir/Madam,

Enquiry Date 11/06/2018
Enquiry By Coco Lu Ting
TP Vehicle No. PC282Y
Accident Date 09/06/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
PC282Y	India International Insurance Pte Ltd	05/08/2017-29/11/2018	63476100

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
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TAX INVOICE

Our Ref No: GR-18-088847

Date of Request: 11/06/2018

Your Ref No: Online Purchase

Cycle & Carriage Automotive Pte Ltd
241 Alexandra Road
Singapore 159931

Dear Sir/Madam,

Enquiry Date 11/06/2018
Enquiry By Coco Lu Ting
TP Vehicle No. PC282Y
Accident Date 09/06/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Jun 2018 Edit Reg		20 Jun 2018 00:00 Edit Adj Rpt	S\$3,004.00 Edit Estimates	S\$3,004.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TG TOURS PTE LTD, Co. Reg. No.: 201008697M								
Main Claimant:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Vehicle Reg. No.:	SLH976A	Date of Loss:	09/06/2018 12:00 - :59 [19 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MC20182510	Policy/Cover Note No.:	M491670 (Third Party Only)						
Vehicle Reg. No. (Insured):	PC282Y	Policy No. (Claimant):	-						
		Excess:							
Repairer:	Cycle & Carriage Automotive Pte Ltd (Pandan Gardens) 209 Pandan Gardens, 609339 West Coast - Tel: 65684501/65684518								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by ANDREW LIM - 63476100 ext 227]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 02/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (09/01/2019): Alert - Adj Mandate Approved (S\$0.00) - SLH976A - Claim Handler: ANDREW LIM III_SG (08/01/2019): Alert - Adj Mandate Approved (S\$0.00) - SLH976A - Claim Handler: ANDREW LIM III_SG (26/10/2018): Alert - Adj Mandate Maintained - SLH976A - Claim Handler: ANDREW LIM III_SG (14/09/2018): Alert - Adj Mandate Maintained - SLH976A - Claim Handler: ANDREW LIM III_SG (02/08/2018): LOD RECEIVED FROM CYCLE & CARRIAGE III_SG (28/06/2018): Alert - Adj Mandate Approved (S\$0.00) - SLH976A - Claim Handler: ANDREW LIM 									
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

*SLH976A (MC20182510)
 [PC282Y]
 TP
 LCRF PTE LTD
 Jun 9 2018 12:00PM
 [TG TOURS PTE LTD]
 Cycle & Carriage Automotive Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Letters/Correspondences

1 per page

No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	09/01/19 12:00	Discharge Voucher	Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/07/18 15:50	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	24/07/18 15:50	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	24/07/18 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
4	24/07/18 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
5	24/07/18 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
6	24/07/18 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
7	24/07/18 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
8	24/07/18 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
9	24/07/18 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
10	24/07/18 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
11	24/07/18 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
12	24/07/18 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
13	24/07/18 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
14	24/07/18 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
15	24/07/18 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
16	24/07/18 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
17	24/07/18 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
18	24/07/18 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
19	24/07/18 15:50	General View	Load JPG	<input checked="" type="checkbox"/>

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/06/18 15:23	ACKNOWLEDGEMENT EMAIL TO III DO 21.06.2018	Load PDF	
2	21/06/18 15:23	TP ESTIMATE	Load JPG	<input checked="" type="checkbox"/>
3	21/06/18 15:23	TP GIA REPORT	Load PDF	
4	21/06/18 15:23	TP IC ,DL	Load JPG	<input checked="" type="checkbox"/>
5	10/07/18 13:27	TP ESTIMATE - MARKED	Load PDF	
6	10/09/18 17:14	GIA SEARCH	Load PDF	
7	10/09/18 17:14	LOD	Load PDF	
8	15/07/19 14:43	WORKSHOP INVOICE	Load PDF	
9	15/07/19 14:43	AUTHORISATION TO ACT FORM	Load PDF	
10	15/07/19 14:43	DISCHARGE VOUCHER	Load PDF	

No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	22/06/18 08:53	Singapore Accident Statement	Load PDF	
2	02/08/18 09:46	Letter of Demand from Third Party CYCLE & CARRIAGE	Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

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/III18011278/T1HA3Q2

Date: 15/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: M491670

Claimant Vehicle No : SLH976A

Insured Vehicle No : PC282Y

Date of Loss: 09/06/2018

Nature of Claim: TP

Claim No: MC20182510

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLH976A**

Make & Model: MITSUBISHI ATTRAGE, 1.2 CVT (A)

Engine No: 3A92UDN1527

Reg. Date: 24/10/2016 (Man. Year: 2016)

Chassis No: MMBSTA13AHH003305

Colour: Maroon

Odometer: 78373 km

Engine Capacity: 1193 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 R15

Rear Tyre Size: 185/55 R15

Front Left Side: Neuton 6 mm

Rear Left Side: Neuton 6 mm

Front Right Side: Neuton 6 mm

Rear Right Side: Neuton 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,119.00	1,119.00	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,580.00	1,885.00	695.00	26.94
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,699.00	3,004.00	695.00	18.79
+ GST 7.00/7.00% (S\$)	258.93	210.28	48.65	18.79
Nett Amount (S\$)	3,957.93	3,214.28	743.65	18.79
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,576.28		
Global Sum Settlement (S\$)		1,788.14		

INSPECTION

Date of Assignment: 20/06/2018

Date Inspected: 04/07/2018 Inspected At:

Cycle & Carriage Automotive Pte Ltd
(Pandan Gardens)
209 Pandan Gardens
Singapore 609339

Estimated Period of Repair: 4.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

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

Reference		
Part Source:	(Last Synchronised: 10 Sep 2018)	
Parts:	N/A	MITSUBISHI ATTRAGE 1.2 CVT (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLH976A)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRY	Necessary	20.00 FS	*20.00 FS
2	1		*FACE ,RR BUMPER	Deformed	740.00 FS	*740.00 FS
3	1		*BRACKET ,RR BUMPER ,RH	Necessary	27.00 FS	*27.00 FS
4	1		*LAMP ASSY ,COMB ,RR RH	Cracked	332.00 FS	*332.00 FS
					Total Parts (\$\$)	1,119.00
						1,119.00

F=Franchise part, S=SpcNett.

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	TO RENEW REAR BUMPER ,REPAIR REAR FENDER RH	New	1,100.00	825.00
2	TO SPRAY PAINT FOR REAR BUMPER ,REAR FENDER RH	New	1,260.00	840.00
3	TO CHECK WIRING & ELECTRICAL SYSTEM	New	20.00	20.00
4	TO CONDUCT DIAGNOSTIC CHECK FOR THE CAR SYSTEM	New	200.00	200.00
Gross Labour Cost (S\$)			2,580.00	1,885.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >