

000000

INS. CASE OWNER:

CC 4/1111801 1780, G 6/18

LKK: IDAC:

Surveyor:

YGA

DOI:

ASSIGNMENT

2/6/18

Date / Time:

2/6/18

Registered in Merimen:

2/6/18

Pre-assign / CCU / FTE:



Insured Vehicle No. : SHA 26610

Claim No. : MCT15060796

Name of Insured : CTP

Policy No. : M10M0016

Insured Tel No. : _____ HP: _____

Make / Model : TOYOTA

Excess Sec II :SS _____ D.O.A : 2/6/18

Place of Accident : ASIA SQUARE TOWER 2 VRP

Is driver the owner? (YES / NO) Nature of Accident : OFF PMT

If NO, Driver Name / Age : AHMAN BIN MUHAMMAD.

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

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SEM 9007X



INSRS: WSP: Tel: Liability: RMKS: TORQUE 5



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	STAGE	DATE/ PIC
2/6/18 Asher	Non-Reporting lr (1st): Non-Reporting lr (2nd): Non-Reporting lr (Final): Notification lr (if non-pickup): Call OI: After call lr to OI:	
4.7.18	Documentation Check List: Handler Typist	
12.1.18	Notification lr (if non-pickup): After call lr to OI:	
9.7.18	Authorisation To Act: Release Voucher:	
02.10.18	Final Repair Bill: Car Rental Invoice: Towing Invoice: LTA / GIA : Medical Bill: PIR: Mandate/Reject Instruction: LOD: Payment Breakdown Form: Post-Repair Photos: Others:	

RECEIVED 02 OCT 2018

PRELIMINARY ADVICE Date/Time: - Sent By: -		Confirm with: STEPHANE Confirm by: YGG	
Repair Cost: 46 SS1,990	(4 days) Reduction: 66 %	Email <input checked="" type="checkbox"/>	Call <input type="checkbox"/>
FINAL SETTLEMENT Date/Time: 15-2-19	Confirm with: SH/SHL	Email <input checked="" type="checkbox"/>	Call <input type="checkbox"/>
Final Liability: 100% @ 50 (Agreed / Assessed) BOLA S/N No.: 1/1	IF NO or B 28. Ass. Lja:	NO MORE OUT OF SPILLWAY, TP MOVE PRO DRO OFF POINT.	
Repair Cost: 46 SS1,043.25		COPY SENT	
Loss of Rental (LOR): - SS - (days)		1) Claim status: Normal/Reject/Private Settle	
Loss of Use (LOU): 4360.00 SS 180.00 (5.60 x 6 days)		2) Report Format: TP	
Loss of Income (LOI): - SS - (5 x days)		3) Survey fee: + 500	
LOR only <input type="checkbox"/> LOI only <input checked="" type="checkbox"/> LOR + LOI <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one]			
GIA/LTA Search: 436.45 SS 36.45			
Medical: - SS -			
Disbursement: - SS - (e.g. Tow/ Independent)			
Legal Cost: - SS -			
Total: 42,481.95 SS 1,259.70	Global Sum SS:		
FINAL PAYMENT Date/Time: 13-2-19	Confirm with: SH/SHL	Email <input checked="" type="checkbox"/>	Call <input type="checkbox"/>
Payee 1: SS 1,259.70	Name 1: TORQUE 5 PTE LTD		
Payee 2: (Strike if N.A.) SS	Name 2:		
Payee 3: (Strike if N.A.) SS	Name 3:		

ASSIGNMENT

From: _____ Date: 29062018

Estimated Cost: _____

OD: TP AWS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: S6M9007X

at Workshop m/s: Torque 5

of: Blk 8 Kaki Bukit Ave 4 #01-49

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

Veh No: S6M9007X Yr Regn: 31 oct 2006

Type: Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or

Make: Toyota AHTIS c.c 1598

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

Sp. Reading: 275245 T/Radio: Insured / Std / NI / NA

EngNo: _____

C/No: Mh053ZEC 1071 33 660

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / SiRim / STD / AirRim or

(Policy Condition) 10am

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

N/S	O/S

Bal. or Market Value: ~~\$18K~~ \$21K

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 4 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Tyre Size: F: 185/70 R14

R: 11

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or HiFly.

Front		Rear	
R/Bal. 6 mm	L/Bal. 6 mm	R/Bal. 6 mm	L/Bal. 6 mm

D.O.A. _____ D.O.I. 29-06-18

Survey held at: W/S 4:30pm

Des. of Damages: 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
	43: +1,950 (RED: +12,271.90 86%)

Cost/Time, File Pass to? Prel. Report Final Report

1) _____

Date/Time, File Return to? _____

2) _____

Report Format: _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Site Insp (\$)

Interview (\$)

Tech. Invs (\$)

Weekend (\$)

Phase: _____

Other: _____

TOTAL: _____



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

INDIA INTERNATIONAL INSURANCE PL

Ref : CC4/III18011780/eb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 28-06-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 2661D	Veh. Inspected	SGM 9007X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/06/2018

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

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5. General Information

Accident Date	28/06/2018	Inspection Date	
Survey held at	TORQUE 5 PTE LTD 8 KAKI BUKIT AVENUE 4 #01-50 PREMIER @ KAKI BUKIT SINGAPORE 415875		

5a. Remarks

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

Vehicle No : SGM9007X
Make & Model : TOYOTA,COROLLA ALTIS 1.6
 AUTO,MR053ZEC107133660
Year of Manufacture : 2006

Estimation No. : E18060054
DOA : 26/06/2018

No	Description	Qty	U/P	Amt
Section: List Items				
1	Rear fender (LH) X Repair.	1.00	1,012.30	1,012.30
2	Rear fender cowling (LH) X NN	1.00	89.90	89.90
3	Rear fender inner trim (LH) X NN	1.00	390.80	390.80
4	Rear door (LH) X Repair.	1.00	1,038.00	1,038.00
5	Rear door lock (LH) X NN	1.00	0.00	0.00
6	Rear door hinge-up (LH) X NN	1.00	89.90	89.90
7	Rear door hinge-down (LH) X NN	1.00	89.90	89.90
8	Rear door checker X NN	1.00	92.70	92.70
9	Rear door weather strip (LH) X NN	1.00	182.70	182.70
10	Rear door protector (LH) / Ser	1.00	181.20	181.20
11	Rear door protector chrome piece (LH) / MC	1.00	92.90	92.90
12	Rear door window moulding (LH) X	1.00	192.70	192.70
13	Rear door power window gear (LH) X	1.00	323.70	323.70
14	Rear door power window motor (LH) X	1.00	396.50	396.50
15	Rear door handle (LH) X	1.00	0.00	0.00
16	Rocker panel / side skirt (LH) X Repair	1.00	591.80	591.80
17	Front door (LH) / BT	1.00	867.20	867.20
18	Front door hinge-up (LH) X	1.00	89.90	89.90
19	Front door hinge-down (LH) X	1.00	89.90	89.90
20	Front door lock (LH) X	1.00	0.00	0.00
21	Front door checker (LH) X	1.00	92.70	92.70
22	Front door protector (LH) / Ser	1.00	210.00	210.00
23	Front door protector chrome piece (LH) / MC	1.00	92.90	92.90
24	Front door weather strip (LH) X	1.00	0.00	0.00
25	Front door inner weather strip (LH) X	1.00	0.00	0.00

Continue on next page...



Torque 5 Pte Ltd

No.8 Kaki Bukit Ave 4, Premier @ Kaki Bukit, #01-50 Singapore 415875
 Tel: +65 6452 4457 | Fax: +65 6452 4584 | Email: enquiry@torque5.com
 Co. & GST Reg. No.: 201313221G

ESTIMATION REPORT

Vehicle No : SGM9007X
Make & Model : TOYOTA,COROLLA ALTIS 1.6
 AUTO,MRO53ZEC107133660
Year of Manufacture : 2006

Estimation No. : E18060054
DOA : 26/06/2018

No	Description	Qty	U/P	Amt
26	Front door window garnish - black (LH) X	1.00	0.00	0.00
27	Front door window moulding (LH) X	1.00	192.90	192.90
28	Front door power window motor (LH) X	1.00	694.30	694.30
29	Front door power window gear (LH) X	1.00	414.50	414.50
30	Front door inner trim board (LH) X	1.00	1,201.00	1,201.00
31	Rear absorber (LH) X	1.00	261.70	261.70
32	Rear bearing (LH) X	1.00	496.70	496.70
33	Rear knuckle (LH) X	1.00	383.20	383.20
34	Rear lower arm (LH) X	1.00	0.00	0.00
35	Rear axle (LH) X	1.00	0.00	0.00

Handwritten 'NN' with a bracket grouping items 27-35.

Amt S\$ 9,851.90
Discount (0.00%) S\$ 0.00
Subtotal S\$ 9,851.90

Section: Special Nett Items

36	Rear fender cowling clip (LH) X	1.00	50.00	50.00
37	Rear fender inner trim clip (LH) X	1.00	50.00	50.00
38	Rear fender sealant X	1.00	80.00	80.00
39	Front door inner trim board clips (LH) X	1.00	50.00	50.00
40	Rear rim (LH) X	1.00	900.00	900.00
41	Rear tyre (LH) X	1.00	500.00	500.00

Handwritten 'NN' and 'MC' with brackets grouping items 36-41.

Amt S\$ 1,630.00
Discount (0.00%) S\$ 0.00
Subtotal S\$ 1,630.00

Section: Labour Items

42	To R&R accident affected areas	1.00	1,000.00	1,000.00
43	To putty & respray accident affected areas	1.00	1,000.00	1,000.00

Handwritten '400' and '800' next to items 42 and 43 respectively.

Continue on next page...



Torque 5 Pte Ltd

No.8 Kaki Bukit Ave 4, Premier @ Kaki Bukit, #01-50 Singapore 415875
Tel: +65 6452 4457 | Fax: +65 6452 4584 | Email: enquiry@torque5.com
Co. & GST Reg. No.: 201313221G

ESTIMATION REPORT

Vehicle No : SGM9007X
Make & Model : TOYOTA, COROLLA ALTIS 1.6
 : AUTO, MR053ZEC107133660
Year of Manufacture : 2006

Estimation No. : E18060054
DOA : 26/06/2018

No	Description	Qty	U/P	Amt
44	To rust proof accident affected areas	1.00	60.00	60.00
45	To R&R front & rear door mechanism	1.00	160.00	160.00
46	To R&R rear under carriage	1.00	280.00	280.00
47	To do wheel alignment - before	1.00	120.00	120.00
48	To do wheel alignment - after	1.00	120.00	120.00

40
60
X
X
X

Amt S\$ 2,740.00
Discount (0.00%) S\$ 0.00
Subtotal S\$ 2,740.00

4 Days.
Lumpsum repair
After repair photos.
Gu. Qiang - 82880282
29/6/18

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:

List Items Subtotal S\$ 9,851.90
Special Nett Items S\$ 1,630.00
Subtotal
Labour Items Subtotal S\$ 2,740.00
Total S\$ 14,221.90

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	0700D
Vehicle Details	
Vehicle No.:	SGM9007X
Vehicle to be Exported:	No
Intended De-registration Date:	04 Jul 2018
Vehicle Make:	TOYOTA
Vehicle Model:	COROLLA ALTIS 1.6 AUTO
Primary Colour:	Silver
Manufacturing Year:	2006
Engine No.:	3ZZ4611942
Chassis No.:	MR053ZEC107133660
Maximum Power Output:	81.0 kW (108 bhp)
Open Market Value:	\$15,498.00
Original Registration Date:	31 Oct 2006
First Registration Date:	31 Oct 2006
Transfer Count:	3
Actual ARF Paid:	\$17,048.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	30 Oct 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	5
PQP Paid:	\$26,054.00
COE Rebate Amount:	\$17,299.00
Total Rebate Amount:	\$17,299.00
Message	
<p>Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.</p>	

The information contained herein is correct as at 04 Jul 2018

OK

Print Received Message

This mail is associated with :

*SGM9007X (MCT18060796)
[SHA2661D]
TP
MARIC MARKETING PTE LTD
Jun 26 2018 9:00AM
[COMFORT TRANSPORTATION PTE LTD]
Torque 5 Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/07/2018 09:00 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SGM9007X - Claim Handler: Zuhaidah Bte Samsuri

Approved:0.00.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 12 July 2018 10:18 AM
To: 'Torque 5 Assessment'
Cc: sam.chang@torque5.com; eric.lee@torque5.com; claims@torque5.com
Subject: ACCIDENT INVOLVING SGM 9007X & SHA 2661D ON 26/06/2018
Attachments: SKETCH PLAN.pdf

WITHOUT PREJUDICE

Your Ref: SGM 9007X
Our Ref: CC4/III18011780/EB3

Dear Sirs,

ACCIDENT INVOLVING SGM 9007X & SHA 2661D ON 26/06/2018

We refer to the above matter.

We are of the opinion that this is a case of conflicting versions. There is no conclusive evidence to substantiate either's parties version. Enclosed herewith a copy of our insured's accident report for your perusal.

Strictly without admission of liability whatever, but with a view towards a resolutions of your client's claim in the above matter without resort to litigation and not jeopardizing our insured claim against the liable party, we are prepared to offer 50% to your client's claim.

Meanwhile, kindly forward to us with any evidence (if any) to support your claim

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Poyo Ubi Industrial Park, Ubi Avenue 1, #02-25 | 51408933

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	28 Jun 2018 13:23	Cim Veh Model Changed	(203311) TOYOTA COROLLA ALTIS 1.6 (A).	[A] Lau Shu Pei
2	28 Jun 2018 13:23	Cim Created	Reg No: SGM9007X. Acct Date: 2018/06/26. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Torque 5 Pte Ltd (Kaki Bukit)	[A] Lau Shu Pei
3	28 Jun 2018 13:23	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	28 Jun 2018 13:23	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/07/09	[A] Lau Shu Pei
5	28 Jun 2018 13:23	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	28 Jun 2018 13:23	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	28 Jun 2018 13:23	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] Lau Shu Pei
8	02 Jul 2018 10:33	Cim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
9	02 Jul 2018 10:33	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
10	04 Jul 2018 15:29	Adj Mandate Request	Cur.Reg:0.00:PODS: LIABILITY: 50% REMARK: B14a OID MOVE OUT FROM STATIONARY, TP MOVE INTO THE DROP OFF POINT	[A] Asher Sng Rong Yi
11	05 Jul 2018 09:00	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/07/09	[I] Zuhaidah Bte Samsuri
12	05 Jul 2018 09:00	Adj Mandate Set	Approved:0.00.	[I] Zuhaidah Bte Samsuri
13	05 Jul 2018 13:53	Adj Adjuster Assigned	ADRIAN LING -> XING GUO QIANG	[A] Lau Shu Pei
14	03 Dec 2018 08:37	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
15	03 Dec 2018 08:37	Cim Dtl Modified	Claimant's ID: -> -.	[A] JOANNE LEE KHANG MIN
16	03 Dec 2018 08:37	Cim Dtl Modified	JPJ Reg. Date: -> 2006/10/31.	[A] JOANNE LEE KHANG MIN
17	03 Dec 2018 08:37	Cim Details Notified		[A] JOANNE LEE KHANG MIN
18	05 Dec 2018 13:57	Adj Mandate Request	Cur.Reg:1259.70:PODS: LIABILITY: 50% QUANTUM: (a) COR w/GST: \$2,086.50 (\$1,043.25) + (b) LOU: \$360.00 (\$180.00)(6days x \$60) + (c) LTA: \$36.45 Total: a+b+c = \$2,482.95 (\$1,259.70) VEH MODEL: TOYOTA COROLLA ALTIS 1598cc PLEASE REVERT WITH YOUR A	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1992187	03/12/2018 08:37	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SGM9007X	SHA2661D	10.70

Print Received Message

This mail is associated with :

***SGM9007X (MCT18060796)**
[SHA2661D]
TP
MARIC MARKETING PTE LTD
Jun 26 2018 9:00AM
[COMFORT TRANSPORTATION PTE LTD]
Torque 5 Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/01/2019 14:41 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1259.70) - SGM9007X - Claim Handler: Zuhaidah Bte Samsuri

Approved:1259.70.

Torque 5 Claims

From: Torque 5 Claims <claims@torque5.com>
Sent: 30 August, 2018 11:55 AM
To: 'Asher Sng (LKKAuto)'
Cc: claims@torque5.com
Subject: FW: Accident Involving SGM 9007 X & SHA 2661 D on 26/06/2018. Our Ref: SGM9007X
Attachments: SKETCH PLAN.pdf

WITHOUT PREJUDICE

Dear Asher,

Attached is the Cost of Repair, Loss of Rental, LTA fee and GIA fee of the above mentioned vehicle.

Claim amount as per below:-

1. Cost of Repair	\$ 2,086.50
2. Loss of rental for 08 Days x \$80/-x per day	\$ 640.00
3. LTA/GIA Fee	\$ 36.45
TOTAL:	\$ 2,762.95

The above settlement is in respect of our client's claim for damages pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation of his personal injuries.

Kindly acknowledge by replying to this email and let us have your offer soon.

Your assistance is greatly appreciated.



Thank you.

Warmest Regards,

Rachel Wu

Claims Officer | Motor Claims Department

Hotline: (65) 6452 4457 EXT 112 | Fax: (65) 6452 4584

Address: 8 Kaki Bukit Ave 4, #01-49/50/51/52/53/54
Premier @ KB, Singapore 415875

www.torque5.com





Torque 5 Pte Ltd

No.8 Kaki Bukit Ave 4, Premier @ Kaki Bukit, #01-50 Singapore 415875
Tel: +65 6452 4457 | Fax: +65 6452 4584 | Email: enquiry@torque5.com
Co. Reg. No.: 201313221G

LETTER OF AUTHORISATION

Accident on 26/6/2018 along Asin Square Tower 2
Involving vehicles SGM 9007X, SHA 2661D

Inconsideration of **Torque 5 Pte Ltd, 8 Kaki Bukit Ave 4, Premier @ Kaki Bukit #01-50 Singapore 415875**, repairing my/our motor vehicle no SGM 9007X at my request, I/We, Maric Marketing Pte Ltd ("the claimant") of 9 Tagore Lane (address) bearing NRIC No 201620700D the owner of motor vehicle no SGM 9007X, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by **Torque 5 Pte Ltd**.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to **Torque 5 Pte Ltd** the cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into **Torque 5 Pte Ltd** account. Upon clearance of the said cheque, I/we further authorize **Torque 5 Pte Ltd** and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to **Torque 5 Pte Ltd** shall amount to a good discharge of **Torque 5 Pte Ltd** and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 3 day of July (month) 20 18 (year)

Maric Marketing Pte Ltd
Co Reg No: 201620700D
9 Tagore Lane #03-04
Signed by: "the claimant"

Name: Maric Marketing Pte Ltd

NRIC No: 201620700D


Signed by Torque 5 Pte Ltd

Name: Michelle





INDIA INTERNATIONAL INSURANCE PTE LTD
 Co. Reg. No. 198703792k | GST. Reg. No. M2-0077mmn-K
 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711
 Office (65) 63476100 | Email: insure@ii.com.sg
 Fax (65) 62244174 | Website: www.ii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT18080796
 Claimant Ref: SGM 9007X

We/I, TORQUE 5 PTE LTD ("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\$ 1,043.25 (repair cost), S\$ 180.00 (loss of use/rental), S\$ 35.45 (search fee), vehicle no. SGM 9007X, that was damaged pursuant to the accident which occurred on 26/06/2018 (date) at ASIA SQUARE TOWER 2 (location) involving vehicle no. SHA 2861D (insured vehicle). This is pursuant to the inspection conducted on 29/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MARIC MARKETING PTE LTD ("the third party claimant") of vehicle no. SGM 9007X, 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 SGM 9007X (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\$ 1,258.70 to TORQUE 5 PTE LTD

Dated this 13 day of February 20 19

CLAIMANT:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



Signed by "the workshop" (workshop)

8 Kaki Bukit Ave 4
#01-49 Premier@KB 51415875

WITNESS:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



XGG

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199602198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408833

My execution of this Discharge Voucher is only for my claim for property damage and not prejudice to any other claims arising from the same accident.



Torque 5 Pte Ltd

No.8 Kaki Bukit Ave 4, Premier @ Kaki Bukit, #01-50 Singapore 415875
Tel: +65 6452 4457 | Fax: +65 6452 4584 | Email: enquiry@torque5.com
Co. & GST Reg. No.: 201313221G

India International Insurance Pte Ltd

64 Cecil Street
#04/#05 IOB Building
Singapore 049711

Tax Invoice
Inv. No. : T51902050
Inv. Date : 13 Feb 2019
Ref : 26/06/2018
Terms : 30 Days
Veh. No. : SGM9007X
Make & Model : TOYOTA COROLLA
ALTIS 1.6 AUTO

#	Description	Qty	UOM	Unit Price	Disc	Amt
1	TO SUPPLY SPARE PARTS AND LABOUR FOR ACCIDENT REPAIR PARTS LUMP SUM AMOUNT	1.00		975.00	0.00	975.00

Subtotal : S\$ 975.00
GST 7.0% : S\$ 68.25
Total : S\$ 1,043.25

For **TORQUE 5 PTE. LTD.**



(Authorised Signatory)

I agree to the price as listed above and affirm that the goods are received in good condition.

(Customer's Signature and Company Stamp)

[> Back to OneMotoring](#)

Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0006529-2

Print Date/Time : 26 Jun 2018 / 17:24:57

Receipt Date/Time : 26 Jun 2018 / 17:24:57

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180626-002265

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHA2661D As at 26 Jun 2018/09:58:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA2661D Enquiry Fee 20180626172406804026	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20180626172416849	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

SGM9007 X

THANK YOU AND HAVE A NICE DAY!

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

Print Receipt

OK

Save as PDF

SEARCH RESULTS

Our Ref No: GR-18-098331
Date of Request: 28/06/2018

Your Ref No: Online Purchase

Torque 5 Pte Ltd
No. 8 Kaki Bukit Ave 4,
#01-50
Singapore 415875

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 26/06/2018
Place of Accident: ASIA SQUARE TOWER 2
Client Vehicle No: SGM9007X

With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria:

REQ. VEHICLE	ACCIDENT LOCATION	ACCIDENT DATE
SHA2661D	ASIA SQUARE TOWER 2 DROP OFF POINT	26/06/2018 09:55

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.

This is a computer generated document and requires no signature.

TAX INVOICE

Our Ref No: GR-18-098331

Date of Request: 28/06/2018

Your Ref No: Online Purchase

Torque 5 Pte Ltd
No. 8 Kaki Bukit Ave 4,
#01-50
Singapore 415875

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 26/06/2018

Place of Accident: ASIA SQUARE TOWER 2

Client Vehicle No: SGM9007X

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque



RECORDS MANAGEMENT CENTRE

**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

TAX INVOICE

Our Ref No: GR-18-098338
Date of Request: 28/06/2018

Your Ref No: Online Purchase

Torque 5 Pte Ltd
No. 8 Kaki Bukit Ave 4,
#01-50
Singapore 415875

Dear Sir/Madam,

Date of Accident: 26/06/2018
Vehicle No: SGM9007X
Place of Accident: ASIA SQUARE TOWER 2
Involving Vehicle No: SHA2661D

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHA2661D	ASIA SQUARE TOWER 2	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

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'ed	Status
Main	29 Jun 2018 Edit Reg		28 Jun 2018 00:00 Edit Adj Rpt	S\$1,950.00 Edit Estimates	S\$1,950.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: -								
Main Claimant:	MARIC MARKETING PTE LTD , Co. Reg. No.: 201620700D								
Vehicle Reg. No.:	SGM9007X	Date of Loss:	26/06/2018 09:00 - :59 [139 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18060796	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA2661D	Policy No. (Claimant):	999994660						
		Excess:							
Repairer:	Torque 5 Pte Ltd (Kaki Bukit) No. 8 Kaki Bukit Ave 4., #01-50, 415875 Kaki Bukit - Tel: 64524457								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
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 XING GUO QIANG] ... [Final Rpt due 09/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • III_SG (23/01/2019): Alert - Adj Mandate Approved (S\$1259.70) - SGM9007X - Claim Handler: Zuhaidah Bt... • III_SG (07/12/2018): Alert - Adj Mandate Maintained - SGM9007X - Claim Handler: Zuhaidah Bte Samsuri • III_SG (05/12/2018): Alert - Adj Mandate Maintained - SGM9007X - Claim Handler: Zuhaidah Bte Samsuri • III_SG (05/07/2018): Alert - Adj Mandate Approved (S\$0.00) - SGM9007X - Claim Handler: Zuhaidah Bte S... 									
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

***SGM9007X (MCT18060796)**
[SHA2661D]
TP
MARIC MARKETING PTE LTD
Jun 26 2018 9:00AM
[COMFORT TRANSPORTATION PTE LTD]
Torque 5 Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View View in Browser <input type="button" value="v"/>		
Photos/Images									3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print						
1	28/08/18 12:40	General View		Load JPG	<input checked="" type="checkbox"/>						
2	28/08/18 12:40	General View		Load JPG	<input checked="" type="checkbox"/>						
3	28/08/18 12:40	General View		Load JPG	<input checked="" type="checkbox"/>						
4	28/08/18 12:40	General View		Load JPG	<input checked="" type="checkbox"/>						
5	28/08/18 12:40	General View		Load JPG	<input checked="" type="checkbox"/>						
6	28/08/18 12:40	General View		Load JPG	<input checked="" type="checkbox"/>						
7	28/08/18 12:40	General View		Load JPG	<input checked="" type="checkbox"/>						
8	28/08/18 12:40	General View		Load JPG	<input checked="" type="checkbox"/>						
9	28/08/18 12:40	General View		Load JPG	<input checked="" type="checkbox"/>						
10	28/08/18 12:40	General View		Load JPG	<input checked="" type="checkbox"/>						
11	28/08/18 12:40	General View		Load JPG	<input checked="" type="checkbox"/>						
12	28/08/18 12:40	General View		Load JPG	<input checked="" type="checkbox"/>						
13	28/08/18 12:40	General View		Load JPG	<input checked="" type="checkbox"/>						
14	28/08/18 12:40	General View		Load JPG	<input checked="" type="checkbox"/>						
15	28/08/18 12:40	General View		Load JPG	<input checked="" type="checkbox"/>						
16	28/08/18 12:40	General View		Load JPG	<input checked="" type="checkbox"/>						
17	28/08/18 12:40	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>						
18	28/08/18 12:40	General View		Load JPG	<input checked="" type="checkbox"/>						
19	28/08/18 12:40	General View		Load JPG	<input checked="" type="checkbox"/>						
20	23/01/19 10:21	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>						
21	23/01/19 10:21	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>						
22	23/01/19 10:21	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>						
23	23/01/19 10:21	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>						
Documentation									1 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print						
1	28/06/18 13:23	EMAIL FROM III DD 28062018		Load PDF							
2	28/06/18 13:23	TP GIA REPORT		Load PDF							
3	05/07/18 17:29	TP ESTIMATE- MARKED		Load PDF							
4	03/12/18 08:55	GIA SEARCH		Load PDF							
5	03/12/18 08:55	LTA SEARCH		Load PDF							
6	03/12/18 08:55	LOD		Load PDF							
7	18/02/19 15:05	WORKSHOP INVOICE		Load PDF							
8	18/02/19 15:05	AUTHORISATION TO ACT FORM		Load PDF							
9	18/02/19 15:05	DISCHARGE VOUCHER		Load PDF							
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print						
1	29/06/18 14:38	Singapore Accident Statement-IV		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 style="border: 1px solid black; height: 40px; width: 100%;"></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/III18011780/GEB3Q2
Date: 18/02/2019

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant Vehicle No :	SGM9007X	Insured Vehicle No :	SHA2661D
Date of Loss:	26/06/2018	Nature of Claim:	TP
		Claim No:	MCT18060796

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SGM9007X	Engine No:	3ZZ4611942
Make & Model:	TOYOTA COROLLA ALTIS, 1.6 (A)	Chassis No:	MR053ZEC107133660
Reg. Date:	31/10/2006 (Man. Year: 2006)	Odometer:	275245 km
Colour:	Silver		
Engine Capacity:	1598 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:	185/70 R14	Rear Tyre Size:	185/70 R14
Front Left Side:	HIFLY 6 mm	Rear Left Side:	HIFLY 6 mm
Front Right Side:	HIFLY 6 mm	Rear Right Side:	HIFLY 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,481.90	1,133.15	10,348.75	90.13
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,740.00	1,300.00	1,440.00	52.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,221.90	2,433.15	11,788.75	82.89
Approved Total (Overridden) (S\$)		1,950.00		
(S\$)	14,221.90	1,950.00	12,271.90	86.29
+ GST 7.00/7.00% (S\$)	995.53	136.50	859.03	86.29
Nett Amount (S\$)	15,217.43	2,086.50	13,130.93	86.29
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
(S\$)		2,446.50		
Liab Amount (50.00%) (S\$)		1,223.25		
+ Doc/Search Fee (S\$)		36.45		
Nett Liability (S\$)		1,259.70		

INSPECTION

Date of Assignment: 28/06/2018

Date Inspected: 29/08/2018 Inspected At: Torque 5 Pte Ltd (Kaki Bukit)
No. 8 Kaki Bukit Ave 4,, #01-50
Singapore 415875

Estimated Period of Repair: 4.0 days

Adjuster: XING GUO QIANG

Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 03 Dec 2018)
Parts: 143	TOYOTA COROLLA ALTIS 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGM9007X)
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		*REAR FENDER (LH)	Repair	1,012.30 F	*- FL
2	1		*REAR FENDER COWLING (LH)	Not Necessary	89.90 F	*- FL
3	1		*REAR FENDER INNER TRIM (LH)	Not Necessary	390.80 F	*- FL
4	1		*REAR DOOR (LH)	Repair	1,038.00 F	*- FL
5	1		*REAR DOOR LOCK (LH) (NPA)	Not Necessary	0.00 F	*- FL
6	1		*REAR DOOR HINGE-UP (LH)	Not Necessary	89.90 F	*- FL
7	1		*REAR DOOR HINGE -DOWN (LH)	Not Necessary	89.90 F	*- FL
8	1		*REAR DOOR CHECKER	Not Necessary	92.70 F	*- FL
9	1		*REAR DOOR WEATHER STRIP (LH)	Not Necessary	182.70 F	*- FL
10	1		*REAR DOOR PROTECTOR (LH)	Scratched	181.20 F	*181.20 FL
11	1		*REAR DOOR PROTECTOR CHROME PIPE (LH)	Necessary	92.90 F	*92.90 FL
12	1		*REAR DOOR WINDOW MOULDING (LH)	Not Necessary	192.70 F	*- FL
13	1		*REAR DOOR POWER WINDOW GEAR (LH)	Not Necessary	323.70 F	*- FL
14	1		*REAR DOOR POWER WINDOW MOTOR (LH)	Not Necessary	396.50 F	*- FL
15	1		*REAR DOOR HANDLE (LH) (NPA)	Not Necessary	0.00 F	*- FL
16	1		*ROCKER PANEL /SIDE SKIRT (LH)	Repair	591.80 F	*- FL
17	1		*FRONT DOOR (LH)	Bent	867.20 F	*867.20 FL
18	1		*FRONT DOOR HINGE-UP (LH)	Not Necessary	89.90 F	*- FL
19	1		*FRONT DOOR HINGE-DOWN (LH)	Not Necessary	89.90 F	*- FL
20	1		*FRONT DOOR LOCK (LH) (NPA)	Not Necessary	0.00 F	*- FL
21	1		*FRONT DOOR CHECKER (LH)	Not Necessary	92.70 F	*- FL
22	1		*FRONT DOOR PROTECTOR	Scratched	210.00 F	*210.00 FL
23	1		*FRONT DOOR PROTECTOR CHROME PIPE (LH)	Necessary	92.90 F	*92.90 FL
24	1		*FRONT DOOR WEATHER STRIP (LH) (NPA)	Not Necessary	0.00 F	*- FL
25	1		*FRONT DOOR INNER WEATHER STRIP (LH) (NPA)	Not Necessary	0.00 F	*- FL
26	1		*FRONT DOOR WINDOW GARNISH -BLACK (LH) (NPA)	Not Necessary	0.00 F	*- FL
27	1		*FRONT DOOR WINDOW MOULDING (LH)	Not Necessary	192.90 F	*- FL
28	1		*FRONT DOOR POWER WINDOW MOTOR (LH)	Not Necessary	694.30 F	*- FL
29	1		*FRONT DOOR POWER WINDOW GEAR (LH)	Not Necessary	414.50 F	*- FL
30	1		*FRONT DOOR INNER TRIM BOARD (LH)	Not Necessary	1,201.00 F	*- FL
31	1		*REAR ABSORBER (LH)	Not Necessary	261.70 F	*- FL
32	1		*REAR BEARING (LH)	Not Necessary	496.70 F	*- FL
33	1		*REAR KNUCKLE (LH)	Not Necessary	383.20 F	*- FL
34	1		*REAR LOWER ARM (LH) (NPA)	Not Necessary	0.00 F	*- FL
35	1		*REAR AXLE (LH) (NPA)	Not Necessary	0.00 F	*- FL
36	1		*REAR FENDER COWLING CLIP (LH)	Not Necessary	50.00 FS	*- FS
37	1		*REAR FENDER INNER TRIM CLIP (LH)	Not Necessary	50.00 FS	*- FS
38	1		*REAR FENDER SEALANT	Not Necessary	80.00 FS	*- FS
39	1		*FRONT DOOR INNER TRIM BOARD CLIPS (LH)	Necessary	50.00 FS	*50.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*REAR RIM (LH)	Not Necessary	900.00 FS	*- FS
41	1		*REAR TYRE (LH)	Not Necessary	500.00 FS	*- FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
				Sub Total (\$\$)	11,481.90	1,494.20
				- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	361.05
				Total Parts (\$\$)	11,481.90	1,133.15

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
Labour Items				
1	TO R&R ACCIDENT AFFECTED AREAS	New	1,000.00	400.00
2	TO PUTTY & RESPRAY ACCIDENT AFFECTED AREAS	New	1,000.00	800.00
3	TO RUST PROOF ACCIDENT AFFECTED AREAS	New	60.00	40.00
4	TO R&R FRONT & REAR DOOR MECHANISM	New	160.00	60.00
5	TO R&R REAR UNDER CARRIAGE	New	280.00	0.00
6	TO DO WHEEL ALIGNMENT-BEFORE	New	120.00	0.00
7	TO DO WHEEL ALIGNMENT -AFTER	New	120.00	0.00
Gross Labour Cost (S\$)			2,740.00	1,300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >