

10/2018

CC 4/FWD 1801 2042, u eb3g

LKK:
IDAC:

INS. CASE OWNER

Surveyor: Marius

ASSIGNMENT
DOI: 4/7/18

Date / Time: 7/7/18
Registered in Member: 7/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SLX 9978B
Name of Insured: PNL Lim
Insured Tel No.: _____ HP: 9732211
Excess Sec II:SS _____ D.O.A: 1/7/18
Is driver the owner? (YES / NO) Nature of Accident: _____

Claim No.: 1201800009427
Policy No.: PUPUN18-00005442
Make / Model: Volvo
Place of Accident: 11EA Tampines Landed up

If NO. Driver Name / Age:
Driver Tel No.: _____

(V/L: YES / NO)

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
Insured Liability: Final ? Yes / No

1231C



INSRS:
WSP: Tan
Tel: Lim
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
5/7/18 1336hr	Non-Reporting Itr (1st): Non-Reporting Itr (2nd): Non-Reporting Itr (Final): Notification Itr (if non-pickup): Call OI: After call Itr to OI	
12-7-18	Documentation Check List: Handler Typist	
24-8-18	Notification Itr (if non-pickup): After call Itr 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:	
	RECEIVED 13 SEP 2018	

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with: <u>WONG</u>	Confirm by: <u>OKS</u>
FINALIZATION	Date/Time: <u>4.7.18</u>	Repair Cost: <u>43</u> \$52,100	(<u>4</u> days) Reduction: <u>56</u> %	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>11-09-18</u>	Confirm with: <u>JOHNSON</u>	Final Liability: <u>100</u> % (Agreed / Assessed)	BOLA S/N No.: <u>24</u>
Repair Cost: <u>43</u>	\$52,100		Loss of Rental (LOR): <u>43</u>	\$5 428.00 (<u>4</u> days) x +100
Loss of Use (LOU):	\$5 - (5 x days)		Loss of Income (LOI):	\$5 - (5 x days)
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>		[Tick only one]	
GIA/LTA Search:	\$5 7.49		Medical:	\$5 -
Disbursement:	\$5 -	(e.g. Tow/ Independent)	Legal Cost:	\$5 -
Total:	\$5 2,683.49	Global Sum \$5:	1) Claim status: <u>Normal/Reject/Private Settle</u>	
FINAL PAYMENT	Date/Time: <u>11-09-18</u>	Confirm with: <u>JOHNSON</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>	2) Report Format: <u>TP</u>
Payee 1:	\$5 2,683.49	Name 1: <u>TAN LIM MOOR PTE LTD</u>	3) Survey fee: <u>500</u>	
Payee 2: (Strike if N.A.)	\$5	Name 2:		
Payee 3: (Strike if N.A.)	\$5	Name 3:		

COPY SENT
17/11/18

ASSIGNMENT

From: _____ Date: 01/07/2018
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SKU1231C
 at Workshop m/s: Tan Lim Motor
 of: 51 Defu Lane 10
 Insured: _____
 Policy No.: _____
 Claims No.: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Veh No: SKU1231C Yr Regn: 6, 15-
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or CA
 Make: Honda Fit C.C. 1317
 Colour: Black A/C: Insured / Std / NI / NA
 Sp. Reading: 80936 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: GK3 1015870
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Good / Jammed / Leaked / Burnt or
 Brake: Good / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or

(Policy Condition)
 Remark: The veh had commenced its
 repair at the time of inspection.

N/S	O/S

Tyre Size: F: 205/45R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Continental
 Front: 6 mm R/Bal: 6 mm
 L/Bal: 6 mm L/Bal: 6 mm
 D.O.A: 1/7/18 D.O.I: 4/7/18
 Survey held at: _____
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
o/s Rod.
 The U/C / Chassis frame / Body Structure affected due to collision.

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: 2 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 hup
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Date / Time	Action / Instruction
<u>4/7/18</u>	<u>Continental 205 & 2100 mile written.</u>
	(VAD: +2,906.88 58%)

Date/Time, File Pass to? : Prel. Report : Final Report
 1) _____
 Date/Time, File Return to? _____
 2) _____
 Report Format : _____
 Lump Sum / I.B.I: (\$) _____

Days Of Repair: _____
 Resurvey No. of Trip: _____

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

Survey Fee: _____
 Transportation: _____
 \$ + RS _____ SI
 Photos _____
 Others _____
 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			
FWD SINGAPORE PTE LTD		Ref : CC4/FWD18012042/Ueb3	
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4SINGAPORE 038986		Date : 03-07-2018	
		Code : FWD	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLX 9978B	Veh. Inspected	SKU 1231C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	03/07/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	01/07/2018	Inspection Date	
Survey held at	TAN LIM MOTOR PTE LTD 51 DEFU LANE 10 SINGAPORE 539216		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Mail on 02-07
1938



TAN LIM MOTOR PTE LTD

FWD Insurance Insured's Veh No : SLX9978B
Date of Accident : 01 July 2018

51 Defu Lane 10 Singapore 539216
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

Not Allowed
due
1/5 of day
4/7/18
The photo attached

Miss Teo Beng Swan Janet

Date : 02 July 2018

Estimate To Repair SKU1231C - Honda FIT 1.3G CVT ABS D/AIRBAG 2WD
Chassis No : GK31015870

LKK - Marcus
04/07/18 01/1006 p

S/No	Quantity	Description	Amount
LIST ITEMS			
01	1 pc	o/s front fender	\$ 435.00
02	1 pc	front fender inner liner	\$ 71.50
03	4 pc	front fender inner liner clips @ \$3.50	\$ 14.00
04	1 pc	front fender air baffle	\$ 18.00
05	1 pc	o/s front door	\$ 757.00
06	1 ps	front door window frame matt tape sticker	\$ 30.50
07	1 pc	front door outer weatherstrip molding	\$ 43.90
08	1 pc	front door window glass channel weatherstrip	\$ 33.10
09	1 pc	o/s front shock absorber	\$ 310.00
10	1 pc	front shock absorber top mount	\$ 36.80
11	1 pc	front wheel bearing	\$ 168.00
12	1 pc	front wheel bearing with hub	\$ 138.30
13	1 pc	front lower arm	\$ 160.00
14	1 pc	front wheel kunckle	\$ 230.00
			\$ 2,446.10
Less 20 %			\$ 489.22
			\$ 1,956.88
SPECIAL NETT ITEMS			
15	1 pc	o/s front wheel rim	\$ 500.00
16	1 pc	front wheel tyre	\$ 350.00
			\$ 850.00
LABOUR & MISC. CHARGES			
01		To transfer of o/s front door fittings and perform water seepage test.	\$ 180.00
02		To rust-proofing of the affected areas.	\$ 150.00
03		To check electrical lighting concerned.	\$ 40.00
04		To drop o/s front suspension undercarriage parts; remove and renewal of the necessary parts, to perform final checking and testing.	\$ 300.00
05		To check steering geometry and computer wheel alignment.	\$ 150.00
06		To transfer of o/s front tyre, rim and on wheel balancing.	\$ 50.00
07		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 550.00
08		Putty and spray painting of the affected portion.	\$ 780.00
			\$ 2,200.00
Total			\$ 5,006.88

LKK Auto Consultants hence notify the Repairer of the following:
 • To reserve before after spray painting
 • To display damaged part(s) during reserve
 • All prices are subject to confirmation
 • Third party survey is on a "Without Prejudice" basis
 • No moral modification is allowed
 • Subletting (if any) must be reserved and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

Handwritten notes and calculations on the right side of the table, including a vertical list of 'x' marks and a final total of 2117.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 7800J

Vehicle Details

Vehicle No.: SKU1231C
Vehicle to be Exported: No
Intended De-registration Date: 02 Jul 2018
Vehicle Make: HONDA
Vehicle Model: FIT 1.3G CVT ABS D/AIRBAG 2WD 5DR
Primary Colour: Black
Manufacturing Year: 2013
Engine No.: L13B1018075
Chassis No.: GK31015870
Maximum Power Output: 73.0 kW (97 bhp)
Open Market Value: \$13,498.00
Original Registration Date: 12 Jun 2015
First Registration Date: 12 Jun 2015
Transfer Count: 0
Actual ARF Paid: \$5,000.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 11 Jun 2025
PARF Rebate Amount: \$3,750.00

Intended COE Rebate Details

COE Expiry Date: 11 Jun 2025
COE Category: A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$66,000.00
COE Rebate Amount: \$45,815.00
Total Rebate Amount: \$49,565.00

The information contained herein is correct as at 02 Jul 2018

OK

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 12 July 2018 10:52 AM
To: caymen@tlmotor.com.sg; 'Wei Shong'; 'Johnson Chua'; 'Patricia Tan - Tan Lim Motor Pte Ltd'
Subject: RE: Third party survey - SKU1231C Your insured: SLX9978B DOA: 01.07.2018 (FWD Ref: PNPV2018-00005442)

WITHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

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

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

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

From: Caymen [<mailto:caymen@tlmotor.com.sg>]

Sent: Tuesday, 3 July, 2018 9:40 AM

To: Motor Claims SG - SG Common

Cc: wei.shong@tlmotor.com.sg

Subject: RE: Third party survey - SKU1231C Your insured: SLX9978B DOA: 01.07.2018 (FWD Ref: PNPV2018-00005442)

Dear Sir/Mdm,

We would like to choose LKK for this survey

Thank you.

Regards,



Caymen
caymen@tlimotor.com.sg

O. +65 6858 5151
F. +65 6858 0877

Tan Lim Motor Pte Ltd
51 Defu Lane 10
Singapore 539216
<http://www.tlimotor.com.sg>

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From: motorclaims.sg@fwd.com [<mailto:motorclaims.sg@fwd.com>]

Sent: 03, Jul, 2018 9:34 AM

To: caymen@tlimotor.com.sg

Cc: wei.shong@tlimotor.com.sg; motorclaims.sg@fwd.com

Subject: RE: Third party survey - SKU1231C Your insured: SLX9978B DOA: 01.07.2018 (FWD Ref: PNPV2018-00005442)

WITHOUT PREJUDICE

Dear Caymen,

We refer to your letter dated 03 July 2018 of the PRI Notice of your client's vehicle SKU1231C.

Please find our panel surveyors as follows: -

1. LKK AUTO CONSULTANTS PTE LTD
2. INFINITI APPRAISAL SERVICE
3. AJAX INSPECTION SERVICES PTE LTD
4. Appraisals Associates Pte Ltd
5. VICOM Ltd

If you are not agreeable to any of the above, we reserve our rights to request for pre-repair inspection of your client's vehicle.

We look forward to receiving your reply.

Thank you.

****Please note that we do not accept fax. Hence, please send in any correspondences related to Motor Claims via e-mail to motorclaims.sg@fwd.com. Thank you.***

Kind Regards

Josey Loh
Executive, Claims

FWD Singapore Pte. Ltd.

6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T: (65) 6727 5872

E: josey.loh@fwd.com



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get a quick quote now >



FWD

From: Caymen [<mailto:caymen@tlmotor.com.sg>]
Sent: Tuesday, 3 July, 2018 8:38 AM
To: Motor Claims SG - SG Common
Cc: wei.shong@tlmotor.com.sg
Subject: RE: Third party survey - SKU1231C Your insured: SLX9978B DOA: 01.07.2018

Dear Sir/Mdm,

Enclose LTA search result for you to re-check.

Thank you.

Regards,



Caymen
caymen@tlmotor.com.sg

O. +65 6858 5151
F. +65 6858 0877

Tan Lim Motor Pte Lt
51 Defu Lane 10
Singapore 539216
<http://www.tlmotor.com.sg>

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From: motorclaims.sg@fwd.com [<mailto:motorclaims.sg@fwd.com>]
Sent: 02, Jul, 2018 5:46 PM
To: caymen@tlmotor.com.sg
Cc: wei.shong@tlmotor.com.sg; motorclaims.sg@fwd.com
Subject: RE: Third party survey - SKU1231C Your insured: SLX9978B DOA: 01.07.2018

Without Prejudice

Dear Caymen,

Based on the vehicle number provided, there is no record that this vehicle is insured with which insurance.

Please kindly check again.

- Thank you.

***Please note that we do not accept fax. Hence, please send in any correspondences related to Motor Claims via e-mail to motorclaims.sg@fwd.com. Thank you.**

Kind Regards

Josey Loh
Executive, Claims

FWD Singapore Pte. Ltd.
6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5872
E josey.loh@fwd.com
W fwd.com.sg

FWD
insurance



From: Caymen [<mailto:caymen@tlmotor.com.sg>]
Sent: Monday, 2 July, 2018 5:36 PM
To: Motor Claims SG - SG Common
Cc: wei.shong@tlmotor.com.sg
Subject: RE: Third party survey - SKU1231C Your insured: SLX9978B DOA: 01.07.2018

Dear Sir/Mdm,

Yes, we have done the search on SLX9978B.
It reflect that is your insured.

Thank you.

Regards,



Caymen
caymen@tlmotor.com.sg

O. +65 6858 5151
F. +65 6858 0877

Tan Lim Motor Pte Lt
51 Defu Lane 10
Singapore 539216
<http://www.tlmotor.com.sg>

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From: motorclaims.sg@fwd.com [mailto:motorclaims.sg@fwd.com]
Sent: 02, Jul, 2018 5:22 PM
To: caymen@tlmotor.com.sg
Cc: wei.shong@tlmotor.com.sg; motorclaims.sg@fwd.com
Subject: RE: Third party survey - SKU1231C Your insured: SLX9978B DOA: 01.07.2018

Without Prejudice

Dear Caymen,

We refer to the above matter.

Kindly confirm if our Insured vehicle is SLX9978B.

Thank you.

****Please note that we do not accept fax. Hence, please send in any correspondences related to Motor Claims via e-mail to motorclaims.sg@fwd.com. Thank you.***

Kind Regards

Josey Loh
Executive, Claims

FWD Singapore Pte. Ltd.
6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5872
E josey.loh@fwd.com
W fwd.com.sg

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insurance

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insurance

From: Caymen [mailto:caymen@tlmotor.com.sg]
Sent: Monday, 2 July, 2018 4:53 PM
To: Motor Claims SG - SG Common
Cc: 'Wei Shong'
Subject: Third party survey - SKU1231C Your insured: SLX9978B DOA: 01.07.2018

Your Ref: SLX9978B

Our Ref: SKU1231C

DOA: 01.07.2018

Without Prejudice

Dear All,

We refer to the above matter.

We enclose the following documents for your attention:-

- a. Copy of our client's SAS report and damaged photos;
- b. Copy of the estimated cost of repair.

Pursuant to paragraph 2.3 of Pre-Action Protocol for NIMA Cases, please let us have a **list of 10 motor surveyors** for our selection and please let us know within **2 working days** whether you would like to conduct a pre-repair survey of our client's vehicle. If we do not hear from you within the stipulated timeline, our client shall proceed to repair the vehicle without further reference to you.

In the event that you request for post repair inspection pursuant to paragraph 4.1 under the NIMA Protocol, you must compensate our client for the loss of use of his/her vehicle for the day that the inspection is conducted.

In addition, please confirm in writing whether you are agreeable to direct settle with us at 100% liability for this case.

Vehicle is not in our premises

Thank you.

Regards,



Caymen
caymen@tlmotor.com.sg

O. +65 6858 5151
F. +65 6858 0877

Tan Lim Motor Pte Lt
51 Defu Lane 10
Singapore 539216
<http://www.tlmotor.com.sg>

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Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	03 Jul 2018 14:41	Clm Veh Model Changed	(201492) HONDA FIT 1.3 G (A).	[A] Lau Shu Pei
2	03 Jul 2018 14:41	Clm Created	Reg No: SKM1231C. Acct Date: 2018/07/01. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: Tan Lim Motor Pte Ltd (Defu)	[A] Lau Shu Pei
3	03 Jul 2018 14:41	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):: RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : VICOM Ltd.	[A] Lau Shu Pei
4	03 Jul 2018 14:41	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/07/12	[A] Lau Shu Pei
5	03 Jul 2018 14:41	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	03 Jul 2018 14:41	Adj Adjuster Assigned	[None] -> MARCUS CHUA.	[A] Lau Shu Pei
7	03 Jul 2018 17:50	Clm Registration Modified	Reg No:SKM1231C->SKU1231C. Pol No:->PNPV2018-00005442.	[I] Josey Loh
8	05 Jul 2018 14:15	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/07/12	[A] Lau Shu Pei
9	27 Aug 2018 17:33	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
10	27 Aug 2018 17:33	Clm Dtl Modified	JPJ Reg. Date: -> 2015/06/12.	[A] JOANNE LEE KHANG MIN
11	27 Aug 2018 17:33	Clm Details Notified		[A] JOANNE LEE KHANG MIN
12	30 Aug 2018 15:34	Adj Mandate Request	Cur.Req:2682.49:LIABILITY: 100% B:24 OI EXIT PARKING LOT HIT TP QUANTUM: (a) C OR w/GST: \$2,247.00 + (b) LOR w/GST : \$428.00 (4days x \$100) + (c) LTA : \$7.49 Total: a+b+c = \$2,682.49 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[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
1851593	05/07/2018 14:15	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKU1231C	SLX9978B	10.70

Print Received Message

This mail is associated with :

*SKU1231C (1201800008427)
[SLX9978B]

TP

TEO BENG SWAN JANET

Jul 1 2018 3:00PM

[Png Lu Hui]

Tan Lim Motor Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 05/09/2018 17:31 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2682.49) - SKU1231C - Claim Handler: Josey Loh

Approved:2682.49.



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877

Our Ref : TP003072018

Date : 11-08-2018

Your Ref : SLX99788

WITHOUT PREJUDICE

Claims Department - **Motor Claims**

c/o FWD SINGAPORE

Dear Sir/Madam,

ACCIDENT INVOLVING SKUI231C & SLX99788 ON 01-07-2018

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

- | | |
|--|---|
| <input type="checkbox"/> Original survey report/ _____ copies of photographs _____ | <input type="checkbox"/> Original rental invoice number |
| <input checked="" type="checkbox"/> Original Tax-invoice number TP0718/052 | <input type="checkbox"/> police result |
| <input checked="" type="checkbox"/> SAS / AS & IS / police report | <input checked="" type="checkbox"/> Vehicle search result |
| <input type="checkbox"/> Certificate Of Insurance | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Authorisation To Act | |

*Survey under insurance instruction - *UKE*

a) Cost of repair (inclusive GST)	\$ 2,247.00
b) Survey fees / Photographs as per request	\$
c) Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ 749
d) Loss of hire / use / rental / earnings / rental fees	\$ 470.80
e) Scene photographs	\$
f) Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$
g)	\$
Total	\$ 2,725.29

* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Johnson Chua

Email: johnson.chua@tlmotor.com.sg

AUTHORIZATION TO ACT

TO : TAN LIM MOTOR PTE LTD

FROM : OWNER OF VEHICLE NUMBER SKU 1231 C

ACCIDENT INVOLVING SLX 9978B

ALONG/AT CARPARK OF IKEA TAMPINES ON 01-07-2018

I/We hereby authorize you to act on my/our behalf in pursuance of my/our claim for losses arising out of the above accident.

This letter serves as the 'AUTHORITY TO ACT'

I/We also hereby authorize all agreed settlement payment be made in favour to TAN LIM MOTOR PTE LTD.

Name TEO BENG SWAN JANET

NRIC S7037800J

Address BK 608 ELIAS ROAD #06-178 8510608

Contact _____

Date 02-07-2018

Signature



Owner's / Hirer's signature / RTP
(Company's stamp if applicable)

RELEASE

Claim Reference:	1201800008427
Surveyor's Reference:	CC4/FWD18012042/Ueb3
TP Reference:	TP003072018

We, **TAN LIM MOTOR PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SKU 1231C** ("Vehicle") to accept the sum of **\$2,682.49**, being the amount claimed for **\$2,247.00** (repair costs), **\$428.00** (loss of rental/ use), **\$ -** (loss of income), **\$7.49** (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **01/07/2018** (date of accident) at / along **CARPARK OF IKEA TAMPINES** (location) involving vehicle no/s. **SKU 1231C** and **SLX 9978B**.

This is pursuant to the inspection conducted on **04/07/2018** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SLX 9978B** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 14th day of SEPTEMBER 2018

CLAIMANT




[Signed by the "Workshop" with Co. Stamp]
For and on behalf of the "Claimant"



CKS

[FWD's appointed surveyor with Co. Stamp]
For and on behalf of FWD Singapore Pte. Ltd.

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



TAX-INVOICE
NUMBER: TP0718/052

陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

(Please quote our reference number TP003072018 for payment)

Teo Beng Swan Janet

Date: 24/07/2018

Vehicle No: SKU1231C
Model: HONDA FIT

Description	Amount
To lump sum repair as recommended by surveyor.	\$2,100.00
Reimbursement of LTA search fees.	\$7.00

Sub Total	\$2,107.00
Add 7% GST	\$147.49
Total	\$2,254.49



Tan Lim Motor Pte Ltd



Global Advance Leasing

51 Defu Lane 10 Singapore 539216 Telephone: 6100 0425

Business Registration Number: B52935825E

GST Reg No: 200409785W

Bill To: TEO BENG SWAN JANET (C/O TAN LIM MOTOR PTE LTD)
BLK 608 ELIAS ROAD
#06-178
SINGAPORE 510608

Tax Invoice : 17181093
Date : 07 JUL 2018
Agreement No. : ST7039

Vehicle No	Description	Total Amount
SJM9433M	Honda Airwave 15M A Rental Charges From 04-07-2018 to 07-07-2018 4.0 days @ \$110.00 per day	SGD 440.00

PAID
13 JUL 2018

BY: 006187547

Sub-Total	440.00
Add: GST (7.00%)	30.80
Amount Payable (SGD)	470.80

SINGAPORE DOLLAR: FOUR HUNDRED SEVENTY AND CENTS EIGHTY ONLY.

Cheque should be crossed "A/C Payee Only" and made payable to GLOBAL ADVANCE LEASING.
Please write your invoice number on the reverse side of the cheque
Payment should be made within 7 days from invoice.
Interest at 24% per annum on overdue account.
For bill enquiry, please call 6100 0425 / 9018 0988



GLOBAL ADVANCE LEASING

Biz Reg: B52935825E
 GST Reg No: 200409785W
 C/o 51 Defu Lane 10 S(530216)
 Tel: 61000048

Agreement: 7039

Vehicle No	SIM 9433 M	Make & Model	# Airwave	Date	04.07.2018
Hirer Name	Tao Beng Swan (signed)			Class 2/2A/2B/3/4/5	Check Out / Check In
Hirer Address	608 Kluke Road #06-48 S(510608)			Date Out	04.07.2018
Contact Person	Tel 93881978			Time Out	0746 L2 KM Out 169731
1st Driver Name	AS ABOVE			PETROL	E 1/4 ↑ 1/2 3/4 F
1st Driver Address	AS ABOVE			Date In	07.07.2018
(H/P)	(O)	(H)		Time In	1550 W2 KM In 170289
Passport/NRIC No	SF037800 J	Nationality	Singaporean	PETROL	E ↑ 1/2 3/4 F
Driving Licence No		Driving Exp	29 yrs	Mode of Payment	Cash / Cheque / Company Billing / Credit Card / Others
Country of Issue	Singapore	Expiry Date	Unlimited	Cheque / Card Details:	
Additional Driver Name	Sim In Zhong (signed)			Expiry Date	
Additional Driver Address	AS ABOVE			Rental Charges	
(H/P)	(O)	(H)		04 Days @ \$ 110.00 /day	\$ 440.00
Passport/NRIC No	SF627789 Z	Nationality	Singaporean	Week/s @ \$ /week	\$
Driving Licence No		Driving Exp	24 yrs	Month/s @ \$ /month	\$
Country of Issue	Singapore	Expiry Date	Unlimited	SUBTOTAL	\$
Non Waiverable Excess	The Hirer acknowledges a \$1,500.00 (spec use) collision damage excess per accident applies.			CDW	\$
X	(signed)			PAI	\$
Collision Damage Waiver (CDW)	The Hirer may limit his liability for any damage arising from collision to \$ by purchasing CDW and paying the specified sum.			Petrol Top Up	\$
X				Delivery / Collection fee	\$
Personal Accident Insurance (PAI)	PAI may be purchased at a premium specified herein. The Hirer acknowledges that the insurance is written by an independent insurance company and acknowledges that he has received, read and understood the policy conditions relating to the same.			Misc	\$ 30.80
X				Misc	\$
Special Instructions				Less	
				Pre-Payment / Deposit	(\$)
				Misc	(\$)
				Total Due	\$ 470.80
				Charges Subject to Final Audit	
				Refundable Deposit	
				Deposit	\$
				Date of Refund	
				Refund Acknowledgement	X
				For Official Use	
				Invoice No: 13181093	Date: 04.07.2018
				Receipt No	Date

Important Notes

- Rental Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the owner.
- Only persons authorised by Global Advance Leasing may drive the vehicle.
- All parking and traffic violations are the responsibility of the Hirer. An Administrative charge will be levied on any traffic violations restricted.
- The Hirer shall be liable for excess charges for any late return at the rate shown per hour or per day.
- In the event of accident, the Hirer shall report to the rental office immediately.

I/We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I/we opt to pay by credit / charge card, I agree that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable credit card charge slip.

X  (Hirer's signature)

X  (Additional Driver's signature)

X  (Global Advance Leasing)

Enquire Vehicle & Owner Information (Vehicle No. SLX9978B As At 01 Jul 2018 / 15:30:00)

Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: TLM(CAYMEN)SKU1231L

Current Owner Details

Owner ID Type: Singapore NRIC
Owner ID: S8325671J
Owner Name: PNG LU HUI (FANG LUHUI)
Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes
Registered Block/House No.:31
Registered Street Name: JALAN TARI PAYONG
Registered Unit No.: -
Registered Building Name: -
Registered Postal Code: 799281

Current Vehicle Details

Vehicle No.: SLX9978B
Make Description/Model: VOLVO / S60 T2
Insurance Company Name: FWD SINGAPORE PTE. LTD.

...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	03 Jul 2018 Edit Reg		03 Jul 2018 00:00 Edit Adj Rpt	S\$2,100.00 Edit Estimates	S\$2,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Png Lu Hui , ID: S8325671								
Main Claimant:	TEO BENG SWAN JANET , ID: S7037800								
Vehicle Reg. No.:	SKU1231C	Date of Loss:	01/07/2018 15:00 - :59 [36 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 120180000B427	Policy/Cover Note No.:	PNPV2018-00005442 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLX9978B	Policy No. (Claimant):	5091228773-01						
Repairer:	Tan Lim Motor Pte Ltd (Defu) 51 Defu Lane 10, 539216 Defu Lane - Tel: 6858 5151								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 12/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• FWD_SG (05/09/2018): Alert - Adj Mandate Approved (S\$2682.49) - SKU1231C - Claim Handler: Josey Loh									
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

***SKU1231C (1201800008427)**
[SLX9978B]
TP
TEO BENG SWAN JANET
Jul 1 2018 3:00PM
[Png Lu Hui]
Tan Lim Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View <input type="button" value="View in Browser"/>	
Letters/Correspondences									1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown						Edit		
Assessment Reports									1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print		
1	05/07/18 14:15	Adjuster Immediate Advice						Load HTM		
Photos/Images									3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print		
1	04/07/18 18:40	Chassis Number						Load JPG	<input checked="" type="checkbox"/>	
2	04/07/18 18:40	Odometer Reading						Load JPG	<input checked="" type="checkbox"/>	
3	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
4	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
5	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
6	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
7	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
8	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
9	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
10	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
11	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
12	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
13	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
14	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
15	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
16	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
17	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
18	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
19	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
20	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
21	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
22	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
23	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
24	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
25	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
26	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
27	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
28	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
29	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	
30	04/07/18 18:40	General View						Load JPG	<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	04/07/18 18:40	General View	Load JPG	<input checked="" type="checkbox"/>
32	04/07/18 18:40	General View	Load JPG	<input checked="" type="checkbox"/>
33	04/07/18 18:40	General View	Load JPG	<input checked="" type="checkbox"/>
34	04/07/18 18:40	General View	Load JPG	<input checked="" type="checkbox"/>
35	04/07/18 18:40	General View	Load JPG	<input checked="" type="checkbox"/>
36	04/07/18 18:40	General View	Load JPG	<input checked="" type="checkbox"/>
37	04/07/18 18:41	General View	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	03/07/18 14:42	EMAIL FROM FWD DD 03072018	Load PDF	
2	03/07/18 14:42	TP ESTIMATE	Load PDF	
3	03/07/18 14:42	TP GIA REPORT	Load PDF	
4	03/07/18 17:50	FWD EMAIL TO INSURED DD 03072018	Load PDF	
5	05/07/18 17:21	TP ESTIMATE- MARKED	Load PDF	
6	27/08/18 17:41	WORKSHOP INVOICE	Load PDF	
7	27/08/18 17:41	RENTAL RECEIPT	Load PDF	
8	27/08/18 17:41	LTA SEARCH	Load PDF	
9	27/08/18 17:41	LOD	Load PDF	
10	14/09/18 08:46	AUTHORISATION TO ACT FORM	Load PDF	
11	14/09/18 08:46	Release Voucher	Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	03/07/18 17:51	Insured GIA Report	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; width: 100%; height: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLX9978B (Insd veh)	Model:	HONDA FIT 1.3 G (A)
	SKU1231C (TP veh)		
Date of Accident:	01/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$		5,357.36
Final Repair Cost	: \$		2,247.00
Loss of Use	: \$		_____ days at \$0.00 per day
Rental (if any)	: \$	428.00	4 days
LTA / GIA Search Fee	: \$		7.49
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		2,682.49

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)	Tan Lim Motor Pte Ltd	: \$	2,682.49
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

14 Sep
2018

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co Reg No: 199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/FWD18012042/UEB3Q2
Date: 14/09/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00005442
Claimant Vehicle No : SKU1231C **Insured Vehicle No :** SLX9978B
 Date of Loss: 01/07/2018 Nature of Claim: TP Claim No: 1201800008427

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKU1231C**
 Make & Model: HONDA FIT, 1.3 G (A) Engine No: L13B1018075
 Reg. Date: 12/06/2015 (Man. Year: 2013) Chassis No: GK31015870
 Colour: Black Odometer: 80936 km
 Engine Capacity: 1317 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 205/45 R16 Rear Tyre Size: 205/45 R16
 Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm
 Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,806.88	1,446.40	1,360.48	48.47
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,200.00	1,200.00	1,000.00	45.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,006.88	2,646.40	2,360.48	47.14
Approved Total (Overridden) (S\$)		2,100.00		
(S\$)	5,006.88	2,100.00	2,906.88	58.06
+ GST 7.00/7.00% (S\$)	350.48	147.00	203.48	58.06
Nett Amount (S\$)	5,357.36	2,247.00	3,110.36	58.06
+ Car Rental (4.0 x S\$100.00/day + 7.00% GST) (S\$)		428.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,682.49		

INSPECTION

Date of Assignment: 03/07/2018
 Date Inspected: 04/07/2018 Inspected At: Tan Lim Motor Pte Ltd (Defu)
 51 Defu Lane 10
 Singapore 539216

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

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: 27 Aug 2018)
Parts: 144	HONDA FIT 1.3 G (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SKU1231C)	
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		*O/S FRONT FENDER	Badly Dented	435.00 FL	*435.00 FL
2	1		*FRONT FENDER INNER LINER	Deformed / Warped	71.50 FL	*71.50 FL
3	4		*FRONT FENDER INNER LINER CLIPS	Necessary	14.00 FL	*14.00 FL
4	1		*FRONT FENDER AIR BAFFLE	Not Necessary	18.00 FL	*-FL
5	1		*O/S FRONT DOOR	Dented / Bent	757.00 FL	*757.00 FL
6	1		*FRONT DOOR WINDOW FRAME MATT TAPE STICKER	Necessary	30.50 FL	*30.50 FL
7	1		*FRONT DOOR OUTER WEATHERSTRIP MOULDING	Not Necessary	43.90 FL	*-FL
8	1		*FRONT DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	Not Necessary	33.10 FL	*-FL
9	1		*O/S FRONT SHOCK ABSORBER	Not Necessary	310.00 FL	*-FL
10	1		*FRONT SHOCK ABSORBER TOP MOUNT	Not Necessary	36.80 FL	*-FL
11	1		*FRONT WHEEL BEARING	Not Necessary	168.00 FL	*-FL
12	1		*FRONT WHEEL BEARING WITH HUB	Not Necessary	138.30 FL	*-FL
13	1		*FRONT LOWER ARM	Not Necessary	160.00 FL	*-FL
14	1		*FRONT WHEEL KNUCKLE	Not Necessary	230.00 FL	*-FL
15	1		*O/S FRONT WHEEL RIM	Cut	500.00 FS	*400.00 FS
16	1		*FRONT WHEEL TYRE	Serviceable	350.00 FS	*-FS

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

Sub Total (S\$)	3,296.10	1,708.00
- List Item Discount on L Items 20.00/20.00% (S\$)	489.22	261.60
Total Parts (S\$)	2,806.88	1,446.40

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 TRANSFER OF O/S FRONT DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST	New	180.00	60.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	150.00	60.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	40.00	20.00
4	TO DROP O/S FRONT SUSPENSION UNDERCARRIAGE PARTS ,REMOVE AND RENEWAL OF THE NECESSARY PARTS ,TO PERFORM FINAL CHECKING AND TESTING	New	300.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	150.00	60.00
6	TO TRANSFER OF O/S FRONT TYRE ,RIM AND ON WHEEL BALANCING	New	50.00	0.00
7	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	550.00	400.00
8	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	780.00	600.00
Gross Labour Cost (S\$)			2,200.00	1,200.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >