

INS. CASE OWNER:

George Lee

CC 3, ALG 180

12176, Nha 3

LKK:

IDAC:

Vic

ASSIGNMENT

Surveyor:

NAZ

DOI:

2/7/18

Date / Time:

2/7/18

Registered in Merimen:

4/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLZ 3527 Z

Name of Insured:

Wong Sam Yung

Insured Tel No.:

HP:

8448029

Excess Sec II :SS

D.O.A.:

26/6/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

800635629809

Policy No.:

1800044046

Make / Model:

Audi A4

Place of Accident:

Maring View

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

SHC 86564



INSRS:

WSP:

Tel:

Liability:

RMKS:

Old Yang



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

6/7
VICSHC86564 - 02/MURBAN 6/7/KHO 3: 2018-23/1/18
- 13/09/180044046/KLAB12 101A 615/18
SLZ3527 RECEIVED 3 SEP 2018
- MINUSSED.12/07/18 @
2:22PM- spoke to OI. SHE CONFIRMED ACCIDENT
DETAILS & WAS PURSUING CASE WHEN TP
ALSO CHANGED CASE. INFORMED HER OF TP
CLAIM. OI GOT NO VIDEO BUT TOOK
PHOTOS THERE. INFORMED HER WE ARE
PENDING TP VIDEO & IF UTILITY IS FOUND
WE WILL SETTLE CLAIM. SHE AGREED AND
IS AWARE OF NCB ISSUES. SEND LETTER
A BULK TO OI.

01/08/18

- ORIGINAL TP LOG IN
- BULK TO TP FOR VIDEO
- TP VIDEO IN. 1 PHONE / VIC / SHC 86564
- UNLOADED IN MERIMEN.24/08/18 @ 11:25AM
04/09/18- call OI. NO RESPONSE. SEND BULK TO OI.
- NO FEEDBACK FROM OI SEND SET OFFER TO TP.

PRELIMINARY ADVICE

Date/Time:

Sent By:

- TP ACCEPTED OFFER. ALL WORK IN ORDER.

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 4,769.26

(3 days)

Reduction:

22 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Total Liability:

%

100

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

NR

Repair Cost:

S\$ 5,103.11

Cost of Rental (LOR):

S\$ 609.70

(5.5 days)

X 9 175.40

Cost of Use (LOU):

S\$ 175.00

(5.5 days)

Cost of Income (LOI):

S\$ -

(\$ x days)

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

[Tick only one]

A Search

S\$ 7.49

:

S\$ -

ment:

S\$ -

(e.g. Tow / Independent)

it

S\$ -

S\$ 6,075.30

Global Sum S\$:

6,050.00

PAYMENT

Date/Time:

Confirm with:

Email

Call

S\$ 6,050.00

Name 1:

COMFORTALERO ENGINEERING PTE LTD

like if N.A.)

S\$ -

Name 2:

like if N.A.)

S\$ -

Name 3:

If NO or B 28, Ass. Lia:

(OI SWERED CASE)
TP VIDEO INCOPY SENT
3/9/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

A member of **COMFORTDELGRO**

Date/Time: 29.06.2018 09:14

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305181184

STOMER	REGN NO.	MILEAGE
MS	SHC8656U	
STOMER NO.	MAKE :	FUEL
RESS	TOYOTA	E.....1/2.....F
(R)	MODEL	DATE/TIME IN
(P)	PRIUS HYBRID(G4)28	06.2018 16:20
	YR OF MANU.	TARGET DATE
	05.07.2017	
	CHASSIS CODE	COMPLETION DATE/TIME:
	JTDKB3FU103561417	

JOB DESCRIPTION

Accident Date: 28.06.2018

NATURE: 3P 28.06.18

S/NO

LABOR CODE

DESCRIPTION

ECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE _____

Acknowledgement Slip

Exit Pass

e No.

SHC8656U

LIMITS

Vehicle No.:

SHC8656U

of Service Advisor

Signature/Date

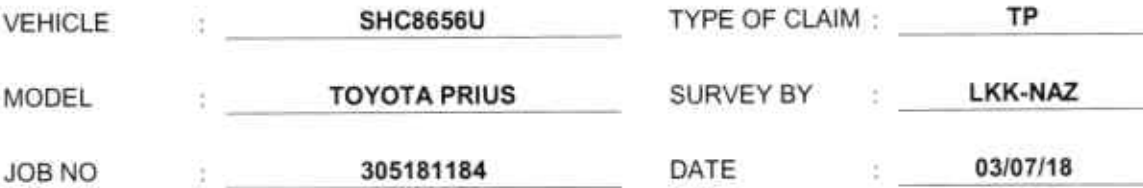
Name of Service Advisor

Date _____

returned to Service Reception upon collection

To be kept by Security Guard

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

[illegible]

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305181184

Date : 04/07/18

FINALIZATION FORM

To : LKK

Fax :

Attn : NAZ

Vehicle Reg No. : SHC8656U

Date of Accident : 28-Jun-18

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

1. The repair job shall bill to: AIG ASIA --- SLZ3527Z

2. The finalized amount shall be:

(a) Spare Parts after List discount \$3,889.26

(b) Labour Charges \$880.00

Total for Part-By-Part Repair Cost \$4,769.26

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost

3. Estimated normal period for repairs: 3 working days.

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

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Signature : 

Name : LIM T S

Name : NAZ

Tel : 62148398

Date : 9/7/18

Fax : 65468156

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		NO		
3. Survey Fees	-----			
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305181184
 REGN NO : SHC8656U
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 05.07.2017
 DATE/TIME IN : 28.06.2018 16:20
 ACCIDENT DATE : 28.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2292-G	FRONT BUMPER	1	499.90	25.00	374.92
0002	04-01-0302-0574-A	FRONT FENDER LH**	1	933.10	25.00	699.82
0003	04-01-0302-2815-G	HEADLAMP LH	1	3,413.40	25.00	2,560.05
0004	04-01-0302-2871-G	FRT BUMPER RETAINER LH	1	77.00	25.00	57.75
0005	04-01-0302-2297-G	FRT FENDER (HYBRID) LH**	1	86.50	25.00	64.87
0006	03-01-0302-2057-G	FRT WHEEL CAP LH	1	175.80	25.00	131.85

SUB-TOTAL : 3,889.26

JOB NATURE

0000	L	PANEL BEATING	400.00
0001	23-502	SPRAYPAINT ON AFFECTED AREA	400.00
0002	17-01	CHECK ALL LIGHTING	20.00
0003	L	WHEEL ALIGNMENT	60.00

SUB-TOTAL : 880.00


COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305181184
REGN NO : SHC8656U
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 05.07.2017
DATE/TIME IN : 28.06.2018 16:20
ACCIDENT DATE : 28.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 4,769.26



MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :
AUTHORISED : YES / NO

Vic (LKKAUTO)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Monday, 3 September, 2018 11:12 AM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: Re: Your Ref: T0618/SHC8656U/CL(st)_ACCIDENT INVOLVING VEHICLES SLZ 3527Z AND SHC 8656U ON 28/06/2018 LKK REF CC3/AIG18012176/Nha3
Attachments: img-903111415-0001.pdf

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at **\$6,050.00** for property damage only. Please note that the contents of this document apply to vehicle damages only. It is condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

The duly completed discharge voucher is enclosed for your attention. Please arrange to let us have your payment made in favor of ComfortDelGro Engineering Pte Ltd within the next seven (7) days.

Thank you.

Best Regards
Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax: 6214 1843

From: Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Sent: Monday, 3 September 2018 10:32 AM
To: Cecilia Lee Peng Geok
Cc: Admin A; Vic (LKKAUTO)
Subject: RE: Your Ref: T0618/SHC8656U/CL(st)_ACCIDENT INVOLVING VEHICLES SLZ 3527Z AND SHC 8656U ON 28/06/2018 LKK REF CC3/AIG18012176/Nha3

Without Prejudice

Dear Cecilia,

We refer further to our below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability, we offer of global sum **\$6,050.00** (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached DV and forward back a copy to us for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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From: Cecilia Lee Peng Geok [mailto:cecilialee@sparkcarcare.com]

Sent: Friday, 24 August, 2018 10:42 AM

To: Vic (LKKAuto)

Cc: Admin A

Subject: Re: Your Ref: T0618/SHC8656U/CL(st)_ACCIDENT INVOLVING VEHICLES SLZ 3527Z AND SHC 8656U ON 28/06/2018 LKK REF CC3/AIG18012176/Nha3

Importance: High

Without Prejudice

Dear Sir/Madam

Please look into the matter and revert with your offer soon.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

From: Cecilia Lee Peng Geok

Sent: Wednesday, 1 August 2018 3:54 PM

To: Vic (LKKAuto)

Cc: Admin A

Subject: Re: Your Ref: T0618/SHC8656U/CL(st)_ACCIDENT INVOLVING VEHICLES SLZ 3527Z AND SHC 8656U ON 28/06/2018 LKK REF CC3/AIG18012176/Nha3

Without Prejudice

Dear Sir/Madam

Attached video footage refutes your insured's statement, the taxi was going straight at the material time. Please note that the video footage is solely for investigation and shall not be reproduced. You undertake to preserve its confidentiality and will not disclose, provide or make available the video footage in whole or in part, to any third party.

Thank you.

Best Regards
Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax: 6214 1843

From: Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Sent: Wednesday, 1 August 2018 3:36 PM
To: Cecilia Lee Peng Geok
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: T0618/SHC8656U/CL(st)_ACCIDENT INVOLVING VEHICLES SLZ 3527Z AND SHC 8656U ON 28/06/2018 LKK REF CC3/AIG18012176/Nha3

Your Ref: T0618/SHC8656U/CL(st)

"WITHOUT PREJUDICE"

Dear Cecilia,

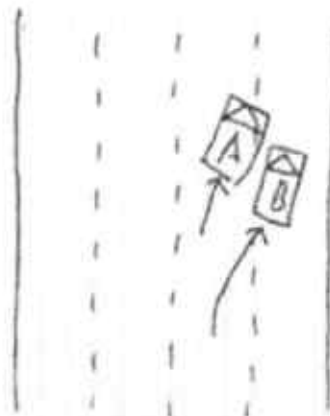
ACCIDENT INVOLVING VEHICLES SLZ 3527Z AND SHC 8656U ON 28/06/2018

We refer to the above matter.

Please be informed that liability is not yet clear. There is no conclusive evidence yet to substantiate either party's version. Below is a copy of our insured's accident statement for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

As such, we would like to request for the video footage/ evidence your client for our further action.



A= SLZ 3527

B= SHC 8656U

DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

I was driving along Marina View and was about to changing lane from 2nd lane to 1st after check
1st lane was clear. Suddenly behind the taxi also changing lane and hit to my right side.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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Our Ref : T 0618 / SHC8656U / CL(st)
Your Ref:
Date : 16-Jul-18

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC8656U YOUR INSURED SLZ3527Z
AND OTHER ON 28.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC8656U** which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving **SLZ3527Z** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 5,103.11
2	6 days Loss of Rental @ \$ 125.40 per day	\$ 752.40
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 5,863.00

HIRER'S CLAIM

7	6 days Loss of Income @ \$ 80.00 per days	\$ 480.00
Total Claims :		\$ 6,343.00

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
- b) LTA search slip/s of : SLZ3527Z
- c) GIA / Police report/s of : SHC8656U
- d) Letter of authority from owner / hirer / operator
 - (X) Photograph/s of Accident Scene () Certificate of Insurance
 - () Witness statement/s (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

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

CDGE Taxi Claims Dept
59 Loyang Drive 4th Floor
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 190000400

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
353 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

12 JULY 2018

**WANG DANYING
99 ROBERTSON QUAY
#27-11
SINGAPORE 238258**

By Post & By Email

Dear Sir/Madam,

OUR REF : CC3/AIG18012176/Nha3

YOUR REF : SLZ 3527Z

**ACCIDENT INVOLVING SLZ 3527Z AND SHC 8656U ALONG MARINA VIEW ON
28.06.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHC 8656U against your motor insurance policy.

Based on the accident report and accident scenario and pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant. Unless proven otherwise.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)



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51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

anakakaying@gmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Thursday, 12 July, 2018 2:43 PM
To: anakakaying@gmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SLZ 3527Z_ACCIDENT INVOLVING SLZ 3527Z AND SHC 8656U ALONG MARINA VIEW ON 28.06.2018



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Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563564 FAX : (065) 62564315

12 JULY 2018

WANG DANYING
99 ROBERTSON QUAY
#27-11
SINGAPORE 238258

By Post & By Email

Dear Sir/Madam,

OUR REF : CC3/AIG18012176/Nha3
YOUR REF : SLZ 3527Z
ACCIDENT INVOLVING SLZ 3527Z AND SHC 8656U ALONG MARINA VIEW ON 28.06.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHC 8656U against your motor insurance policy.

Based on the accident report and accident scenario and pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant. Unless proven otherwise.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)

- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGTOYOTA PRIUS SHC8656U , SLZ3527Z
CENTRAL BOULEVARD TWDS UPP. CROSS ST.

ON 28-Jun-18 14:25

I / We

KWA CHOON ENG

(Hirer) NRIC No.: S2538738D

and/or

(Relief) NRIC No.:

Taxi Number

SHC8656U

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date

28-Jun-2018

Name of Hirer

KWA CHOON ENG

Hirer NRIC

S2538738D

Signature :



Address

339 BUKIT BATOK STREET 34 #07-306
650339

Contact No.

91152413

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

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$6,050.00 (Global Sum – all in) for vehicle no. SHC 8656U that was damaged pursuant to the accident which occurred on 28/06/2018 (date) along MARINA VIEW (location) involving vehicle no/s SLZ 3527Z. This is pursuant to the inspection conducted on 02/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHC 8656U make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHC 8656U (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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

- 3 SEP 2018

Dated this _____

Please forward your cheque made payable to:-
COMFORTDELGRO ENGINEERING 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."



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC8656U

INV. NO/DATE
91383902 13.07.2018

MAKE
TOYOTA

JOB NO.
305181184

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
05.07.2017

DATE/TIME IN
28.06.2018 16:20

CHASSIS CODE
JTDKB3FU103561417

Description : 3P 28.06.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-2292	PRIG4 COVER FRONT BUMPER	1	499.90	25.00	374.92
0002	04-01-0302-0574	PRIG4 FENDER SUB-ASSY PRO	1	933.10	25.00	699.82
0003	04-01-0302-2815	PRIG4 UNIT ASSY HEADLAMP	1	3,413.40	25.00	2,560.05
0004	04-01-0302-2871	PRIG4 SUPPORT FRONT BUMPE	1	77.00	25.00	57.75
0005	04-01-0302-2297	PRIG4 EMBLEM SIDE PANEL (1	86.50	25.00	64.87
0006	03-01-0302-2057	PRIG4 CAP WHEEL	1	175.80	25.00	131.85
SUB-TOTAL				:		3,889.26

JOB NATURE

0001	L	PANEL BEATING	400.00	400.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	400.00	400.00

- WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE KEPT AND TESTED AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (IE AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.
8010004	91383902	5,103.11	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC8656U

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
05.07.2017

CHASSIS CODE
JTDKB3FU103561417

INV. NO/DATE
91383902 13.07.2018

JOB NO.
305181184

ODOMETER READING

DATE/TIME IN
28.06.2018 16:20

S/No	Part No.		Qty	Unit Price	%Disc	Net
0003	17-01	CHECK ALL LIGHTING	20.00		20.00	
0004	L	WHEEL ALIGNMENT	60.00		60.00	
SUB-TOTAL				:		880.00

Items total	4,769.26
Add GST @ 7.000 %	333.85
Invoice amount	5,103.11

Issued by : CHEWSEELENG 13.07.2018 16:50:05
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

I HEREBY TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR GARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FROM THE PERIOD OF DEFAULT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 378701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.
8010004	91383902	5,103.11	

Our Ref: CT18060865

Date: 13 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 28/06/2018 @ 14:25 hrs
ALONG CENTRAL BOULEVARD TWDS UPP. CROSS ST
INVOLVING SLZ3527Z

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC8656U** (the "Taxi"). The Taxi was hired to **KWA CHOON ENG IC NO S2538738D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** per day (inclusive of GST).

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

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

[Signature]

SPC 86564

NG	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
							FROM	TO
2	272	045 1735	24/06/8	Wshop -	139650	63	0645	0830
1	129	1700 0630	24/6/8	Loyang Wshop -		63		
5	207	0645 1800	27/6/8	Accident	Repair	54186564	0825	-
2	191	1800 0630	27/06/8	Kwa		63	-	1145
5	206	0645 1700	28/06/8	Kwa	139879	229	1145	1957
2	47	0645 0645	28/06/8	Accident	140160	289	0700	1620
3	268	0645 0700	28/6	Repair		In	1620	-
2	185	1800 0630	3/7	Repair	W	Cut	-	1800
7		0645 0645						
8	198	1800 0645						

6/29/2018

Insurance Particulars Enquire By Agents Detail

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLZ3527Z	28 Jun 2018 / 14:25:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)

[OK](#)

SN C 8656 4

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	05 Jul 2018 Edit Reg		02 Jul 2018 00:00 Edit Adj Rpt	S\$4,769.27 Edit Estimates	S\$4,769.27 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: WANG DANYING , ID: S8464990B, Tel: +6584480129									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: SHC8656U		Date of Loss: 28/06/2018 14:00 - :59 [11 Months and 23 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 80063362985G		Policy/Cover Note No.: 1800044046 (Comprehensive)							
Vehicle Reg. No. (Insured): SLZ3527Z		Policy No. (Claimant): D-18088936MFSH							
		Excess:							
Repairer: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com									
Claimant's Insurer: MS First Capital Insurance Ltd (HQ) - Tel: 62222311									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Muhammad Nazril Bin Abdullah] ... [Final Rpt due 13/07/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SHC8656U (8006336298SG)
 [SLZ3527Z]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Jun 28 2018 2:00PM
 [WANG DANYING]
 ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Video															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	01/08/18 16:00	Video - Accident TP VIDEO FOOTAGE													Load MP4			
Letters/Correspondences															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown													Edit			
Photos/Images															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	09/07/18 17:55	General View													Load JPG	<input checked="" type="checkbox"/>		
2	09/07/18 17:55	General View													Load JPG	<input checked="" type="checkbox"/>		
3	09/07/18 17:56	General View													Load JPG	<input checked="" type="checkbox"/>		
4	09/07/18 17:56	General View													Load JPG	<input checked="" type="checkbox"/>		
5	09/07/18 17:56	General View													Load JPG	<input checked="" type="checkbox"/>		
6	09/07/18 17:56	General View													Load JPG	<input checked="" type="checkbox"/>		
7	09/07/18 17:56	General View													Load JPG	<input checked="" type="checkbox"/>		
8	09/07/18 17:56	General View													Load JPG	<input checked="" type="checkbox"/>		
9	09/07/18 17:56	General View													Load JPG	<input checked="" type="checkbox"/>		
10	09/07/18 17:56	General View													Load JPG	<input checked="" type="checkbox"/>		
11	09/07/18 17:56	General View													Load JPG	<input checked="" type="checkbox"/>		
12	12/07/18 11:06	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>		
13	12/07/18 11:06	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>		
14	12/07/18 11:06	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>		
Documentation															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	04/07/18 17:59	TP ESTIMATE - MARKED													Load PDF			
2	04/07/18 17:59	TP GIA REPORT													Load PDF			
3	12/07/18 14:46	EMAIL TO OI													Load PDF			
4	12/07/18 14:46	LETTER TO OI													Load PDF			
5	01/08/18 15:32	TP SCENE PHOTOS													Load PDF			
6	12/09/18 09:15	WORKSHOP INVOICE													Load PDF			
7	12/09/18 09:15	AUTHORISATION TO ACT FORM													Load PDF			
8	12/09/18 09:15	Release Voucher													Load PDF			
9	12/09/18 09:15	RENTAL RECEIPT													Load PDF			
10	12/09/18 09:15	LTA SEARCH													Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print		
1	05/07/18 15:19	OI 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)**Show Remarks To:** ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLZ3527Z (Insd veh)	Model:	TOYOTA PRIUS 1.8 HYBRID
	SHC8656U (TP veh)		CVT (A)
Date of Accident:	28/06/2018		

Global Sum Settlement	: [X] Yes	: [] No
Repair Estimate	: \$	6,546.76
Final Repair Cost	: \$	6,050.00
Loss of Use	: \$	5.50 days at \$50.00 per day
Rental (if any)	: \$	5.50 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	6,050.00

Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: ~~Yes~~/ No BOLA Scenario No: _____

BOLA Liability: _____ 100 (%) Assessed Liability (*): _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	: \$	6,050.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

12 Sep
2018

LKK Auto Consultants Pte Ltd

Date

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

LKK Auto Consultants Pte Ltd

(Co Reg.No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18012176/NHA3Q2

Date: 12/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800044046

Claimant Vehicle No : SHC8656U

Insured Vehicle No : SLZ3527Z

Date of Loss: 28/06/2018

Nature of Claim:

TP

Claim No: 8006336298SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC8656U

Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A)

Engine No: 2ZRS056359

Reg. Date: 05/07/2017 (Man. Year: 2017)

Chassis No: JTDKB3FU103561417

Colour: Blue

Odometer: 140160 km

Engine Capacity: 1798 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: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: West Lake 6 mm

Rear Left Side: West Lake 6 mm

Front Right Side: West Lake 6 mm

Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,838.47	3,889.27	949.20	19.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,280.00	880.00	400.00	31.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,118.47	4,769.27	1,349.20	22.05
+ GST 7.00/7.00% (S\$)	428.29	333.85	94.44	22.05
Nett Amount (S\$)	6,546.76	5,103.12	1,443.64	22.05
+ Loss of Use (5.5 x S\$50.00/day) (S\$)		275.00		
+ Car Rental (5.5 x S\$125.40/day) (S\$)		689.70		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		6,075.31		
Global Sum Settlement (S\$)		6,050.00		

INSPECTION

Date of Assignment: 02/07/2018

Date Inspected: 02/07/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: Muhammad Nazril Bin Abdullah

Manager: VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*LAMP ASSY ,FOG,LH	Serviceable	920.00 FL	*- FL
2	1		*FRONT BUMPER COVER	Broken	499.90 FL	*499.90 FL
3	1		*FRONT BUMPER SIDE RETAINER	Cracked	77.00 FL	*77.00 FL
4	1		*BRACKET ,FRONT BUMPER SIDE ,LH	Serviceable	77.00 FL	*- FL
5	1		*BRACKET FRONT BUMPER MOUNTING	Serviceable	29.60 FL	*- FL
6	1		*UNIT ASSY ,HEADLAMP ,LH (LED)	Cracked	3,413.40 FL	*3,413.40 FL
7	1		*HEAD LAMP PANEL(LH)	Serviceable	213.50 FL	*- FL
8	1		*BRACKET ,HEADLAMP MOUNTING ,LH	Serviceable	25.50 FL	*- FL
9	1		*FRONT WHEEL HUB CAP	Scratched	175.80 FL	*175.80 FL
10	1		*FRT FENDER LH	Dented	933.10 FL	*933.10 FL
11	1		*FRT FENDER HYBRID LH	Necessary	86.50 FL	*86.50 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	6,451.30	5,185.70
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,612.83	1,296.43
Total Parts (\$\$)	4,838.47	3,889.27

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	560.00	400.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	0.00
5	FRT WHEEL ALIGNMENT	New	120.00	60.00
Gross Labour Cost (S\$)			1,280.00	880.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >