15/5/2010		1 - 4 7	190,7	Lebs LKK: IDAC:
INS. CASE OWNE	R	CC 4 /ICS1801	· ()	DAC:
Surveyor.	[nufieh.	DOI: ASSIGN	12/18	Date / Time : Registered in Merimen:
Pre-assign / CCI	U/FTE			
	SUF	9735E	Claim No.	+ MPC18VOUTLEH
Insured Vehicle N	+ Ahr PT II D.	BIN HAMTAH		MPCBAOGATOO
Name of Insured	· Fund (Ind Alk		Policy No.	
Insured Tel No.	E	HP: 9 DUT GA 50.	Make / Model	
Excess Sec II :S	š	D.O.A: Y 7 18	Place of Acciden	nt: 504 BEDOK WOKTH ST 3
Is driver the own	er? (YES /(NO)	Nature of Accident :		
If NO. Driver N	ame / Age: MUH FAMP	D FARHAN BIN KAN	PRO GIA REPOR	TEYES / NO : TP GIA REPORT (YES / NO
Driver Te		(V/L(YES / NO)	Insured Liability	
Sim 851	A	→		
INSRS: WSP: Tet: Liability: RMKS:	hsus Insi	etitry:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:
Date/ Time				
20 18/18	21/1/8/11/14 -10	(4 17 75 E	-4	STAGE DATE/PIC
10/1/10				Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
wher				Non-Reporting ltr (Final):
Harry.				Notification ltr (if non-pickup);
29-8-18 € 2.4	4 CALLED OID NO RESP	ONGE.		Call OI: \$\Display \text{TD19} \text{L} \text{D}.9.\d
29.8.18:3.5	3 CALLED ON CONFIRMED	ACUDENT, O'D EXT PARKING	TIP OWN TO !	Documentation Check List: Handler Typist
	TP YEM INTORN TP	CLAM AGEED TO SETUE P	nost sarva cia	Notification ltr (if non-pickup)
	NOD ISSUE.			After call itr to OI:
		7502		Authorisation To Act: Release Voucher:
	Email mad librarian C	LENC.		Final Repair Bill:
09-04-19	I'LL REGINEST TO SWEET	in wip reports.		Car Rental Invoice
Oliviti.	I Co I SUDINEST BY SUDIN	-) self bedeaters		Towing Invoice
				LTA/GIA:
				Medical Bill:
				PIR:
				Mandate/Reject Instruction:
				LOD
		/ Det.		Payment Breakdown Form:
PRELIMINARY ADVIC	E Date/Time: V 7	Sent By: VILL		Post-Repair Photos:
		0 C 11 VIVID		Others:
FINALIZATION	Date/Time: 04-04-19	Confirm with: Vivien	The second secon	Confirm by: Mil
	1P S\$ 5.168-85 (06 %	
FINAL SETTLEMENT	Date/Time:	Confirm with d / Assessed) BOLA S/N No. : 4)4	Email Cal If NO or B 28, Ass. Lia :
Final Liability: Repair Cost:	% 100 (Agree S\$		BACT FROM PARKU	
Loss of Rental (LOR):	S\$ (days)		1 1 -
Loss of Use (LOU):	S\$ (S	x days)		- askyl lateratic
Loss of Income (LOI):	S\$ (S	x days)		(5) [1] (1) (5) (4) (1)
LOR only LOU on	ly LOR + LOU	LOR + LO [Tick only o	ine]	
GIA/LTA Search	SS			
Medical:	S\$			1) Claim status: Normal/Reject/Private Settle/ 400
Disbursement:	SS	(e.g. Tow/ Independe	nt)	2) Report Format:
Legal Cost	SS	120000000000000000000000000000000000000		3) Survey fee: **3\to
Total:	S\$	Global Sum S\$:		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call
Payee 1:	SS	Name 1:		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	SS	Name 3;		

ASSIGNMENT

From	Date	Veh No. SLM 8	35/A yr Regn.	2017 March.
Estimated Cost	Date.	Type: Mcgr / M. Gycle / Bu		
~	PRES / OD RES / EVA / INV / MV	Truck / Trailer or		
To Inspect Vehicle		Make To L	1100	00 1496
at Workshop m/s		Make Togyta Colour Si/ne	A/C In	sured / Std / NI / NA
		Sp.Reading 8239		nsured / Std / NI / NA
of		Eng/No:	/	
Insured .			FB29 F3302	1008210
Policy No.		Gen. Cond: Glod Fair / P		_00 10[0
Claims No.	Evenes	Steering: In order / Jamme		
Sum Insured:	Excess:		d / Leaked / Burnt or	
(Client's Recon	d)	Modi: Nil /S/R/m / ST		
Make of Veh:				ril
		Tyre Size: F:	145/50	nub
(Policy Condition	The second of th	R:	20 7	
	h had commenced its N/S C at the time of inspection.	BS/ DUN / EXNOVA / GY	/FS/LIZA/MIC/OHTS	U/PIR/SUMI/
repair	at the time of mapection.	TOYO / YOKO or		
Bal, or Market Vi		Front	Rear	6
IDAC Accident R		R/Bal.	mm R/Bal.	mm
GIA / PR Seen	Consistent?: Yes or No	L/Bal.	mm L/Bal.	b mm
Est. Repairs:	days Res. Yes or No	D.O.A.		4/9/18 @315pm
Lum Sum:	- % 3 Val.: Yes or No	Survey held at	egasis	es tour
CA / REV /	REP. / 24 HRS WY' Vehicle: IN /	Des. of Damages : Frt / R	Rear O/S)/ N/S / U/C	/ Rooftop or
Date:	Person Contacted:		ame / Body Structure	affected due to collision.
Date / Time	Action / Instruction			
	and the same of the same and			
	PIP: +5,168.85 (RED: + 10,171.85 66%			
	-			
Date/Time, File Pas	s to? : Preli. Report	Days Of Repair:		
8	: Final Report	Resurvey No. of Trip:	Survey F	ee
Date/Time. File Ret		entropy of the second s	Transporta	HIDD
2)	Add	Fee: Site Insp (\$)S+RS	5_51
		: Interview (\$) Photos	
Report Form	at:	: Tech Inva (\$		
Lump Sum /		Weakend (\$)	
			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 Intern	nationale Des Experts En Autom	nobile
ECIO	CS LTD		Ref : CC4/ICS18012190/T1eb3	
#10-	MASEK BOULEVA 01 SUNTEC TOW GAPORE 038987		Date: 04-07-2018	
1.		Policy Particula	ars :- THIRD PARTY CLA	IM
	Insured Veh.	SLF 9735B	Veh. Inspected	SLM 851A
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	04/07/2018
2.		Vehicle Pa	articulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer		Steering	
	Brakes		Modification	
	General			
3.		Con	ditions 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.		Descr	iption of Damages	
5.		Gen	neral Information	
	Accident Date	TAX ONLY	Inspection Date	04/07/2018
	Survey held at	PEGASUS ENGINEERING		
		51 DEFU LANE 10 SINGAPORE 539216		
5a.			Remarks	
	A)THE INSPECTION	ON WAS CONDUCTED ON A'	"WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.



GST / ROC COMPANY NO: 201101753C

Quotation

From:

PEGASUS ENGINEERING & TRADING PTE LTD

74 KIAN TECK ROAD SINGAPORE 628800

Officer in Charge: WEE TZE FAH

Tel: Email: Customer:

GRAB RENTALS PTE LTD

18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960

Attn::

Fax No. :

 uotation No. : Q018/07-1037
 Quotation Date : 02/07/2018
 Terms : 30 DAYS

 vehicle No. : SLM851A
 Chassis No. : MHFB29F3302008210
 Third Party Insurer :

 Model : VIOS
 Date of Accident : 04/07/2018

Remarks: INSURED'S VEH NO: SLF9735E

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	FRONT FENDER RH	1	612.5000	bb/ 612.50
2	FRONT FENDER INNER COWLING	1	155.0000	N ^{P1} ★ 155.00
3	FRONT FENDER INNER COWLING CLIPS	6	4.3000	14/1 X 25.80
4	FRONT DOOR RH	1	1,090.6000	ht- 1,090.60
5	FRONT DOOR OUTER HANDLE	1	70.9000	, X 70.90
6	FRONT DOOR OUTER HANDLE EXTENSION GARNISH	1	24.6000	X 24.60
7	FRONT DOOR OUTER HANDLE BASE	1	151.1000	151.10
8	FRONT DOOR POWER WINDOW MOTOR	1	690.2000	× 690.20
9	FRONT DOOR REGULATOR	1	230.2000	230.20
10	FRONT DOOR WEATHERSTRIP	1	199.1000	M/ 199.10
11	FRONT DOOR RUBBER STOPPER	1	18.2000	/ × 18.20
12	FRONT DOOR RUBBER GROMMET	1	30.7000	₹ 30.70
13	FRONT DOOR OUTER WEATHERSTRIP MOULDING	1	46.5000	HM ? 46.50
14	FRONT DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	1	96.9000	₹ 96.90
15	FRONT DOOR INNER LOCK	1	483.4000	X 483.40
16	FRONT DOOR INNER LOCK STRIKER	1	37.6000	₹ 37.60
17	FRONT DOOR INNER TRIMBOARD	1	539.4000	X 539.40
18	FRONT DOOR WINDOW FRAME TOP BLACK TAPE	1	31.5000	MI 31.50
19	FRONT DOOR WINDOW FRAME REAR GARNISH	1	41.5000	州 41.50
20	FRONT DOOR HINGE TOP	1	82.1000	R> 82.10
21	FRONT DOOR HINGE BOTTOM	1	92.1000	KY 92.10
22	FRONT DOOR CHECKER/ARRESTOR	1	153.5000	F
23	FRONT DOOR CHANNEL WEATHERSTRIP	1	118.7000	W/M 7 118.70



GST / ROC COMPANY NO: 201101753C

Quotation

From:

PEGASUS ENGINEERING & TRADING PTE LTD

74 KIAN TECK ROAD SINGAPORE 628800

Officer in Charge: WEE TZE FAH

Tel: Email: Customer:

GRAB RENTALS PTE LTD

18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960

Attn:: Tel:

Fax No.:

uotation No. : QO18/07-1037	Quotation Date: 02/07/2018	Terms: 30 DAYS	
rehicle No. : SLM851A Chassis No. : MHFB29F3302008210		Third Party Insurer :	
Model: VIOS		Date of Accident: 04/07/2018	

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUN	r (SGD)
				B/F	0.00
24	DOOR CENTRE B PILLAR	1	332.3000	Hy K	332.30
25	DOOR CENTRE B PILLAR MATT BLACK TAPE	1	31.8000	ru-	31.80
26	ROCKER PANEL RH	1	332.3000	RY	332.30
27	REAR DOOR RH	1	891.8000	pt-	891.80
28	REAR DOOR HINGE TOP	1	92.1000	RX	92.10
29	REAR DOOR HINGE BOTTOM	1	82.1000	RY	82.10
30	REAR DOOR CHECKER/ARRESTOR	1	153.1000	rey	153.10
31	REAR DOOR OUTER WEATHERSTRIP MOULDING	1	73.6000	K) MIA	73.60
32	REAR DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	1	96.9000	13	96.90
33	REAR DOOR WINDOW FRAME TOP BLACK TAPE	1	41.5000	non	41.50
34	REAR DOOR WINDOW FRAME FRONT GARNISH	1	41.5000	4/4/2	41.50
35	REAR DOOR 1/4 GLASS WEATHERSTRIP	1	98.6000	ru-	98.60
36	REAR DOOR INNER LOCK	1	483.4000	X SHH	483.40
37	REAR DOOR INNER LOCK STRIKER	1	37.6000	1 X	37.60
38	REAR DOOR WEATHERSTRIP	1	174.4000	new	174.40
39	REAR DOOR INNER TRIMBOARD	1	539.4000	HIM X	539.40
40	REAR DOOR CHANNEL WEATHERSTRIP	1	96.9000	X	96.90
41	REAR FENDER RH	1	969.7000	RX	969.70
42	REAR FENDER INNER COWLING	1	155.0000	×	155.00
43	REAR FENDER INNER COWLING CLIPS	6	4.3000	MM X	25.80
44	REAR SHOCK ABSORBER RH	1	378.7000	×	378.70
45	REAR WHEEL BEARING WITH HUB	1	492.8000	· ·	492.80



GST / ROC COMPANY NO: 201101753C

Quotation

From:

PEGASUS ENGINEERING & TRADING PTE LTD

74 KIAN TECK ROAD SINGAPORE 628800

Officer in Charge: WEE TZE FAH

Tel: Email: Customer:

GRAB RENTALS PTE LTD

18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960

Attn:

Tel:

Fax No.:

Third Party Insurer :	
Third Party Insurer :	
Date of Accident: 04/07/2018	

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT	(SGD)
				B/F	0.00
46	REAR WINDSHIELD GLASS MOULDING	1	120.0000	0.246000000	120.00
47	REAR BUMPER	1	504.9000	KY	504.90
48	REAR BUMPER SIDE RETAINER RH	1	116.3000	× > MM	116.30
49	REAR BUMPER CLIPS	10	4.3000	CX	43.00
50	LESS 25% ON ITEM 1 - 49	1	-2,856.9000	-2	,856.90
51	REAR WINDSHIELD GLASS SEALANT	1	180.0000	, ×	180.00
52	REAR WINDSHIELD GLASS SPONGE	1	120.0000	4/24 X	120.00
53	REAR WHEEL TYRE RH	1	250.0000	×	250.00
54	REAR WHEEL RIM RH	1	450.0000	at/	450.00
55	TO TRANSFER OF DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST	1	350.0000	60	350.00
56	TO RUST-PROOFING OF THE AFFECTED AREAS	1	180.0000	80-	180.00
57	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	1	150.0000	80	150.00
58	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR	1	200.0000	60	200.00
59	TO TRANSFER OF REAR RH TYRE, RIM AND ON WHEEL BALANCING	1	80.0000	30	80.00
60	TO DISMANTLE AND REFIT REAR AXLE HOUSING ASSY, REMOVE AND RENEWAL OF PARTS, FINAL CHECKING AND TESTING	1	350.0000	X	350.00
61	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	80.0000	30	80.00
62	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	1	180.0000	X	180.00
63	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	2,400.0000	800	2,400.00



GST / ROC COMPANY NO: 201101753C

Quotation

From:

PEGASUS ENGINEERING & TRADING PTE LTD

74 KIAN TECK ROAD SINGAPORE 628800

Officer in Charge: WEE TZE FAH

Tel: Email: Customer:

GRAB RENTALS PTE LTD

18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960

Attn:: Tel:

Fax No.:

Quotation No. : QO18/07-1037 Quotation Date : 02/07/2018		Terms: 30 DAYS	
vehicle No. : SLM851A	Chassis No.: MHFB29F3302008210	Third Party Insurer :	
Model: VIOS		Date of Accident: 04/07/2018	

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUN	T (SGD)
0 100				R/F	0.00

PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION 64

1,800.0000

1,800.00

200

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:

Sub Total GST(7.00%) Total (SGD) 15,340.70 1,073.85 16,414.55

Nivitha (LKK Auto)

From:

ECICS Claims <claims@ecics.com.sg>

Sent:

Wednesday, 4 July 2018 11:27 AM

To:

Pegasus Engineering; assignments@lkkauto.com

Cc:

ECICS Claims; Desmond Lee Ker Wen (ECICS, Claims)

Subject:

RE: Third party survey - SLM851A Your insured: 159735E DOA: 07 07.2018

Attachments:

GIA REPORT-SLM851A PDF

11-36am@417 18

Without Prejudice

person @ wile vehicle In sur@ turkleh

Dear Wee

Thank you for your email.

Our insured has reported the accident to us and we are agreeable to direct settlement on this case

We will appoint LKK for the PRS.

Aside to LKK

Please assist to arrange for the TP PRS and direct settlement.

Our claim ref is DMPC1800254H and case handler is Desmond Lee.

Thank you.

Regards. Janice Goh Claims Division DID: +65 6303 0182 FAX: +65 6338 9267

ECICS Limited

7 Temasek Boulevard, #10-01 Suntec Tower One, Singapore 038987

WITH IMMEDIATE EFFECT FOR ALL PRE-REPAIR INSPECTION/SURVEY, please email to motorsurvey@ecics.com.sg directly.

**Please bear with us should we take longer to response as we are currently experiencing a high volume of claims. Thank you for your kind patience and understanding. **

From: Pegasus Engineering [mailto:ar_claims@pegasusengrg.com.sg]

Sent: Wednesday, 4 July, 2018 11:05 AM

To: ECICS Claims

Subject: Re: Third party survey - SLM851A Your insured: SLF9735E DOA: 02.07.7019

Dear Janice,

We would like to appoint LKK to survey our client's vehicle.

Thanks & Regards,

Wee

Pegasus Engineering & Trading Pte Ltd 74 Kian Teck Road Singapore

628800
Tel
: 6513 7748
Fax : 6251 3161
Email : ar_claims@pegasusengrg.com.sg
On Wed, Jul 4, 2018 at 8:54 AM, ECICS Claims < claims@ecics.com.se> wrote:
Without prejudice
without projuctee
Dear Wee
Thank you for your email.
Our insured has not reported the accident to us. As such, we are unable to advise on the liability now.
We intend to conduct a pre-repair survey of the damage to your client's vehicle jointly with your client's workshop. We propose to use one of the motor surveyors named in the list selow to conduct the joint pre-repair survey as a single joint expert:
1. LKK
2. JP knight
3. Formteam
4. Appraisal Associates
5. Autoprobe
6. Raleigh
Please let us know within two (2) working days whether you agree to the amountment of any of these motor surveyors as a single joint expert.

Regards,
Janice Goh
Claims Division
DID: +65 6303 0182
FAX: +65 6338 9267
ECICS Limited
7 Temasek Boulevard, #10-01 Suntec Tower One, Singapore 038987
WITH IMMEDIATE EFFECT FOR ALL PRE-REPAIR INSPECTION/SURVEY, please email to matersurvey@ecics.com.sg
directly.
Please bear with us should we take longer to response as we are currently experiencing a high valume of claims. Thank you for your kind patience and understanding.
From: Pegasus Engineering [mailto:ar claims@pegasusengrg.com.sg] Sent: Tuesday, 3 July, 2018 3:24 PM To: ECICS Claims
Subject: Third party survey - SLM851A Your insured:SLF9735E DOA: 02.07.2010
Your Ref:SLF9735E
Our Ref: SLM851A
DOA: 02.07.2018
Without Prejudice
Dear All.

Thank you.

We refer to the above matter.	
to the degree of a vous attention:	
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 sending soon Pursuant to paragraph 2.3 of Pre-Action Protocol for NIMA Cases, please let us have a list of 10 motor surveyors for our select and please let us know within 2 working days whether you would like to conduct a pre-repair enview of our client's vehicle. If you not hear from you within the stipulated timeline, our client shall proceed to repair the vehicle without further reference to you.	tion we do
In the event that you request for post repair inspection pursuant to paragraph 4.1 under the NOVA Protocol, you must compensate client for the loss of use of his/her vehicle for the day that the inspection is conducted.	e our
In addition, please confirm in writing whether you are agreeable to direct settle with us at 10000 Hability for this case.	
Vehicle will be in our premises on 04.07.2018, please arrange to survey our client's vehicle at 7.1 Kian Teck Road S62880	0.
Thanks & Regards,	
Wee	
Pegasus Engineering & Trading Pte Ltd	
74 Kian Teck Road	
Singapore	
628800	
Tel	
6513 7748	
Fax :	
6251 3161	

Email

: ar_claims@pegasusengrg.com.sg

Error! Filename not specified.Error! Filename not specified.Error! Filename not specified.

This message may contain privileged and confidential information and is only intended for use by the additioner. No representation, warranty, guarantee or undertaking expressed or implied is made by ECICS Limited; as to the fairness, accuracy or completeness of any information, projections or opinions contained in this message. Any unauthorized disclosure, use or dissemination either in whole or in part is mediated. If you are not the addressee indicated in his message (or responsible for delivery of the message to such person), you may not copy ou should destroy this message and kindly notify the sender by reply email. Opinions contained herein the personal opinions of the sender and do not necessarily represent the views of ECICS Limited.

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Wednesday, 12 September 2018 3:04 PM

To:

'FARN178@GMAIL.COM'

Subject:

ACCIDENT INVOLVING SLF 9735B & SLM 851A AT / ALONG BLK 504 BEDOK NORTH

ST.3 CAR PARK ON 02/07/2018.

HI KAMARUDIN BIN HAMZAH / MUHAMMAD FARHAN BIN KAMARUDIN,

[Without Prejudice]

By Email Only

ACCIDENT INVOLVING SLF 9735B & SLM 851A AT / ALONG BLK 504 BEDOK NORTH ST.3 CAR PARK ON 02/07/2018.

We refer to the above accident matter.

As spoken, we are the loss adjusters acting on behalf of M/s ECICS Limited, the Motor Insurer of SFU 8787D on the reported accident on 02/07/2018.

Our Principal has received a Third Party property damage claim from the owner of SLM 851A with regards to the above accident.

We will try our best to negotiate for an amicable settlement on best possible terms with Third Party under the terms and conditions of your motor policy. In this respect, the vehicle's premium/NCD may be affected as a result of the above claim.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

In the event that you receive any letters/ court documents regards to the above accident matter, please do not reply or respond, you may forward to us directly for further handling and we will reply on your behalf.

Thank you.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

Asher Sng (LKKAuto)

From:

Shu Pei (LKKAuto)

Sent:

Wednesday, 10 April 2019 9:49 AM

To:

Crystabelle Tan Gek Peng (ECICS, Claims); Asher Sng (LKKAuto)

Subject:

RE: Third party survey - SLM851A Your insured:SLF9735E DOA: 02.07.2018

Follow Up Flag: Flag Status:

Follow up Completed

Dear Crystabelle,

Thank you for your email.

Dear Asher

Fyna.

Best Regards,

Shu Peil Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Crystabelle Tan Gek Peng (ECICS, Claims) < Crystabelle_Tan@ecics.com.sg>

Sent: Tuesday, 9 April 2019 5:53 PM

To: Shu Pei (LKKAuto) <shupei@lkkauto.com>

Subject: RE: Third party survey - SLM851A Your insured:SLF9735E DOA: 02.07.2018

Dear Shu Pei

Please submit survey report.

Best regards

Crystabelle Tan

Senior Associate | Claims



DID (65) 6303 0190 Tall Gall Paul Tel (65) 6337 4779

Email crystabelle tan@ecics.com.sg Web www.ecics.com.sg

Address 10 Euros Road 8, Singapore Post Centre, #09-04A, Singapore 408600.

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Friday, 20 July, 2018 9:45 AM

To: ECICS Claims

Cc: Desmond Lee Ker Wen (ECICS, Claims)

Subject: RE: Third party survey - SLM851A Your insured:SLF9735E DOA: 02.07.2018

Dear Janice,

Received with thanks.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ECICS Claims [mailto:claims@ecics.com.sg]

Sent: Friday, 20 July 2018 9:37 AM

To: Shu Pei (LKKAuto) <shupei@lkkauto.com>; ECICS Claims <claims@ecics.com.sg>

Cc: Desmond Lee Ker Wen (ECICS, Claims) < Desmond Lee@ecics.com.sg>

Subject: RE: Third party survey - SLM851A Your insured: SLF9735E DOA: 02.07.2018

Hi Shu Pei

Please see attachment.

Thank you.

Regards, Janice Goh Claims Division DID: +65 6303 0182 FAX: +65 6338 9267

ECICS Limited

7 Temasek Boulevard, #10-01 Suntec Tower One, Singapore 038987

WITH IMMEDIATE EFFECT FOR ALL PRE-REPAIR INSPECTION/SURVEY, please email to motorsurvey@ecics.com.sq directly.

**Please bear with us should we take longer to response as we are currently experiencing a high volume of claims.

Thank you for your kind patience and understanding.**

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Friday, 20 July, 2018 9:29 AM

To: ECICS Claims

Cc: Desmond Lee Ker Wen (ECICS, Claims)

Subject: RE: Third party survey - SLM851A Your insured:SLF9735E DOA: 02.07.2018

Dear Janice,

Contents noted.

Kindly forwards to us a copy of GIA report for SLF9735B.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ECICS Claims [mailto:claims@ecics.com.sg]

Sent: Friday, 20 July 2018 9:23 AM

To: Shu Pei (LKKAuto) < shupei@lkkauto.com >; ECICS Claims < claims@ecics.com.sg >

Cc: Desmond Lee Ker Wen (ECICS, Claims) < Desmond Lee@ecics.com.sg>

Subject: RE: Third party survey - SLM851A Your insured:SLF9735E DOA: 02.07.2018

Hi Shu Pei

Please see attachment.
Our insured should be SLF9735B not SLF9735E.
Thank you.

Regards, Janice Goh Claims Division DID: +65 6303 0182 FAX: +65 6338 9267

ECICS Limited

7 Temasek Boulevard, #10-01 Suntec Tower One, Singapore 038987

WITH IMMEDIATE EFFECT FOR ALL PRE-REPAIR INSPECTION/SURVEY, please email to motorsurvey@ecics.com.sq directly.

**Please bear with us should we take longer to response as we are currently experiencing a high volume of claims.

Thank you for your kind patience and understanding.**

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Thursday, 12 July, 2018 9:31 AM

To: ECICS Claims

Cc: Desmond Lee Ker Wen (ECICS, Claims)

Subject: RE: Third party survey - SLM851A Your insured:SLF9735E DOA: 02.07.2018

Dear Sir / Madam,

Kindly upload OI GIA in Merimen.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

From: Admin-D (LKKAuto)

Sent: Wednesday, 4 July 2018 11:47 AM

To: 'ECICS Claims' < claims@ecics.com.sg>; assignments < assignments@lkkauto.com>

Cc: 'Desmond Lee Ker Wen (ECICS, Claims)' < Desmond Lee@ecics.com.sg >; Admin A < admin-a@lkkauto.com >

Subject: RE: Third party survey - SLM851A Your insured:SLF9735E DOA: 02.07.2018

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: <u>assignments@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ECICS Claims [mailto:claims@ecics.com.sg]

Sent: Wednesday, 4 July 2018 11:27 AM

To: Pegasus Engineering <ar claims@pegasusengrg.com.sg>; assignments@lkkauto.com

Cc: ECICS Claims < claims@ecics.com.sg>; Desmond Lee Ker Wen (ECICS, Claims) < Desmond Lee@ecics.com.sg>

Subject: RE: Third party survey - SLM851A Your insured:SLF9735E DOA: 02.07.2018

Without Prejudice

Dear Wee

Thank you for your email.

Our insured has reported the accident to us and we are agreeable to direct settlement on this case. We will appoint LKK for the PRS.

Aside to LKK

Please assist to arrange for the TP PRS and direct settlement.

Our claim ref is DMPC1800254H and case handler is Desmond Lee.

Thank you.

Regards, Janice Goh Claims Division DID: +65 6303 0182 FAX: +65 6338 9267

ECICS Limited

7 Temasek Boulevard, #10-01 Suntec Tower One, Singapore 038987

WITH IMMEDIATE EFFECT FOR ALL PRE-REPAIR INSPECTION/SURVEY, please email to motorsurvey@ecics.com.sg

directly.

Please bear with us should we take longer to response as we are currently experiencing a high volume of claims. Thank you for your kind patience and understanding.

From: Pegasus Engineering [mailto:ar claims@pegasusengrg.com.sg]

Sent: Wednesday, 4 July, 2018 11:05 AM

To: ECICS Claims

Subject: Re: Third party survey - SLM851A Your insured:SLF9735E DOA: 02.07.2018

Dear Janice,

We would like to appoint LKK to survey our client's vehicle.

Thanks & Regards,

Wee

Pegasus Engineering & Trading Pte Ltd 74 Kian Teck Road Singapore 628800

Tel

6513 7748

Fax : 6251 3161

Email

: ar claims@pegasusengrg.com.sq

On Wed, Jul 4, 2018 at 8:54 AM, ECICS Claims <claims@ecics.com.sg> wrote:

lots, 7448 at \$34 AAL II | See a new See

Without prejudice

Dear Wee

Thank you for your email.

Our insured has not reported the accident to us. As such, we are unable to advise on the liability now.

We intend to conduct a pre-repair survey of the damage to your client's vehicle jointly with your client's workshop. We propose to use one of the motor surveyors named in the list below to conduct the joint pre-repair survey as a single joint expert:

- 1		T 1	10	K
- 1			ю.	к
- 4			IX.	1.

- 2. JP knight
- 3. Formteam
- 4. Appraisal Associates
- 5. Autoprobe
- 6. Raleigh

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert.

Thank you.

Regards,

Janice Goh

Claims Division

DID: +65 6303 0182

FAX: +65 6338 9267

ECICS Limited

7 Temasek Boulevard, #10-01 Suntec Tower One, Singapore 038987

WITH IMMEDIATE EFFECT FOR ALL PRE-REPAIR INSPECTION/SURVEY, please email to motorsurvey@ecics.com.sq

directly.

**Please bear with us should we take longer to response as we are currently experiencing a high volume of claims.

Thank you for your kind patience and understanding.**

From: Pegasus Engineering [mailto:ar claims@pegasusengrg.com.sq]

Sent: Tuesday, 3 July, 2018 3:24 PM

To: ECICS Claims

Subject: Third party survey - SLM851A Your insured:SLF9735E DOA: 02.07.2018

Your Ref:SLF9735E

Our Ref: SLM851A

DOA: 02.07.2018

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. sending soon

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 will be in our premises on 04.07.2018, please arrange to survey our client's vehicle at 74 Kian Teck Road S628800.

Thanks & Regards,

Wee

Pegasus Engineering & Trading Pte Ltd

74 Kian Teck Road

Singapore

628800

Tel

6513 7748

Fax

6251 3161

Email

: ar_claims@pegasusengrg.com.sg

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This email has been checked for viruses by AVG antivirus software. www.avg.com

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Sub	mitted	Ins Auth'ed	Status	Status	
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CLAIM SU	BFOLDER DE	TAILS	STATE SECURIOR STATE OF	CONTRACTOR STATE		[Creat	ed by adjuster]	Description of the last of the	STREET, STREET,	
Insured:	KAMARUI	IN BIN HAMZAH	, ID: S152517	4C, Email:	NOEMAIL@YAH					
Main Claimant:	GRAB RE	NTALS PTE LTD,	Co. Reg. No.: 2	201617200G						
Vehicle Reg. No.:	SLM851A				Date of Loss:		2018 08:00 - :59 nths and 11 Days	From LTA R	eg Date (M	1an Yr)]
Claim Type:	TP / DM	PC1800254H			Policy/Cover Note No.:		A00199200			
Vehicle Reg. No. (Insured):	SLF9735E POICY NO. A29069766MKF									
					Excess:					
Repairer:	Pegasus I	ingineering & Tra	ading Pte Ltd (Kian Teck)	74 Kian Teck Ro	oad, 6288	100 Pioneer - Tel: 6	5137751		
Handling Insurer:	ECICS Lin	nited (HQ) - Tel: 6	3374779 /6303	0178 [H	andled by Desm	ond Lee	- 6303 0167]			
Claimant's Insurer:	MSIG Ins	urance (Singapoi	re) Pte. Ltd. (H	IQ) - Tel: +6	55 6827 7888					
Adjuster:	13/07/20	Consultants Pte 18]	Ltd (HQ) - Tel:	6256-3561	[Handled by	MOHD TA	AUFIKH BIN HAM	IID] [Fi i	nal Rpt	due
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Claim Documents

*SLM851A (DMPC1800254H)

[SLF9735E]

TP

GRAB RENTALS PTE LTD

Jul 2 2018 8:00AM

[KAMARUDIN BIN HAMZAH]

Pegasus Engineering & Trading Pte Ltd

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6	24/04/19 09:26	EMAIL	6	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.	

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/ICS18012190/T1EB3S2

Date:

24/04/2019

REFERENCE

Handling Insurer: **ECICS Limited** Policy No:

MPC18A00199200

Claimant Vehicle No:

SLM851A

Insured Vehicle No:

SLF9735E

Date of Loss:

02/07/2018

Nature of Claim:

TP

Claim No:

DMPC1800254H

DESCRIPTION & IDENTIFICATION OF VEHICLE

Rea No:

SLM851A

Make & Model:

TOYOTA VIOS, 1.5 E (A)

Engine No:

2NRX135105

Reg. Date: Colour:

21/03/2017 (Man. Year: 2017)

Chassis No: Odometer:

MHFB29F3302008210 82391 km

Engine Capacity:

Silver

Market Value/New Car Price:

1496 cc

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Good

Steering (Serviceable):

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

195/50R16

Rear Tyre Size:

195/50R16

Front Left Side:

Bridgestone 6 mm

Rear Left Side: Rear Right Side: Bridgestone 6 mm Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,570.70	2,828.85	6,741.85	70.44
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,770.00	2,340.00	3,430.00	59.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	15,340.70	5,168.85	10,171.85	66.31
+ GST 7.00/7.00% (S\$)	1,073.85	361.82	712.03	66.31
Nett Amount (S\$)	16,414.55	5,530.67	10,883.88	66.31

INSPECTION

Date of Assignment:

04/07/2018

Date Inspected:

04/07/2018 Inspected At:

Pegasus Engineering & Trading Pte Ltd (Kian Teck)

74 Kian Teck Road

Singapore 628800

Estimated Period of Repair:

7.0 days

Adjuster:

MOHD TAUFIKH BIN HAMID

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

Version: 1.0 (Last Synchronised: 24 Apr 2019) Part Source: MRM-SG

TOYOTA VIOS 1.5 E (A) (Catalogue:Merimen Singapore 1.0) Parts: 143

Labour: (Price-denominated Standard List) Repairer's

Print Code: (Unsubmitted, no print-code for SLM851A)

These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the Validity:

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 N	o. Particulars	Condition	Repairer's	Amount
1	1	*FRONT FENDER RH	Bent	612.50 FL	*612.50 FL
2	1	*FRONT FENDER INNER COWLING	Not Necessary	155.00 FL	*- FL
3	6	*FRONT FENDER INNER COWLING CLIPS	Not Necessary	25.80 FL	*-FL
1	1	*FRONT DOOR RH	Bent	1,090.60 FL	*1,090.60 FL
5	1	*FRONT DOOR OUTER HANDLE	Not Necessary	70.90 FL	*-FL
6	1	*FRONT DOOR OUTER HANDLE EXTENSION GARNISH	Not Necessary	24.60 FL	*-FL
7	1	*FRONT DOOR OUTER HANDLE BASE	Not Necessary	151.10 FL	*-FL
8	1	*FRONT DOOR POWER WINDOW MOTOR	Not Necessary	690.20 FL	*-FL
9	1	*FRONT DOOR REGULATOR	Not Necessary	230.20 FL	*-FL
10	1	*FRONT DOOR WEATHERSTRIP	Necessary	199.10 FL	*199.10 FL
11	1	*FRONT DOOR RUBBER STOPPER	Not Necessary	18.20 FL	*-FL
12	1	*FRONT DOOR RUBBER GROMMET	Not Necessary	30.70 FL	*-FL
13	1	*FRONT DOOR OUTER WEATHERSTRIP MOULDING	Not Necessary	46.50 FL	*-FL
14	1	*FRONT DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	Not Necessary	96.90 FL	*-FL
15	1	*FRONT DOOR INNER LOCK	Not Necessary	483.40 FL	*-FL
16	1	*FRONT DOOR INNER LOCK STRIKER	Not Necessary	37.60 FL	*-FL
17	1	*FRONT DOOR INNER TRIMBOARD	Not Necessary	539.40 FL	*-FL
18	1	*FRONT DOOR WINDOW FRAME TOP BLACK TAPE	Necessary	31.50 FL	*31.50 FL
19	1	*FRONT DOOR WINDOW FRAME REAR GARNISH	Not Necessary	41.50 FL	*-FL
20	1	*FRONT DOOR HINGE TOP	Repair	82.10 FL	*-FL
21	1	*FRONT DOOR HINGE BOTTOM	Repair	92.10 FL	*-FL
22	1	*FRONT DOOR CHECKER / ARRESTOR	Repair	153.50 FL	*-FL
23	1	*FRONT DOOR CHANNEL WEATHERSTRIP	Not Necessary	118.70 FL	*-FL
24	1	*DOOR CENTRE B PILLAR	Not Necessary	332.30 FL	*-FL
25	1	*DOOR CENTRE B PILLAR MATT BLACK TAPE	Necessary	31.80 FL	*31.80 FL
26	1	*ROCKER PANEL RH	Repair	332.30 FL	*-FL
27	1	*REAR DOOR RH	Bent	891.80 FL	*891.80 FL
28	1	*REAR DOOR HINGE TOP	Repair	92.10 FL	*-FL
29	1	*REAR DOOR HINGE BOTTOM	Repair	82.10 FL	*-FL
30	1	*REAR DOOR CHECKER / ARRESTOR	Repair	153.10 FL	*-FL
31	1	*REAR DOOR OUTER WEATHERSTRIP MOULDING	Not Necessary	73.60 FL	*- FL
32	1	*REAR DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	Not Necessary	96.90 FL	*-FL
33	1	*REAR DOOR WINDOW FRAME TOP BLACK TAPE	Necessary	41.50 FL	*41.50 FL
34	1	*REAR DOOR WINDOW FRAME FRONT GARNISH	Not Necessary	41.50 FL	*-FL
35	1	*REAR DOOR 1/4 GLASS WEATHERSTRIP	Necessary	98.60 FL	*98.60 FL
36	1	*REAR DOOR INNER LOCK	Not Necessary	483.40 FL	*-FL
37	1	*REAR DOOR INNER LOCK STRIKER	Not Necessary	37.60 FL	*-FL
38	1	*REAR DOOR WEATHERSTRIP	Necessary	174.40 FL	*174.40 FL
39	1	*REAR DOOR INNER TRIMBOARD	Not Necessary	539.40 FL	*-FL
40	1	*REAR DOOR CHANNEL WEATHERSTRIP	Not Necessary	96.90 FL	*-Fl
41	1	*REAR FENDER RH	Repair	969.70 FL	*-FL
42	1	*REAR FENDER INNER COWLING	Not Necessary	155.00 FL	*- FL

4/24/2	2019		Adjus	er Report		
No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
43	6		*REAR FENDER INNER COWLING CLIPS	Not Necessary	25.80 FL	*-FL
44	1		*REAR SHOCK ABSORBER RH	Not Necessary	378.70 FL	*-FL
45	1		*REAR WHEEL BEARING WITH HUB	Not Necessary	492.80 FL	*-FL
46	1		*REAR WINDSHIELD GLASS MOULDING	Not Necessary	120.00 FL	*-FL
47	1		*REAR BUMPER	Repair	504.90 FL	*-FL
48	1		*REAR BUMPER SIDE RETAINER RH	Not Necessary	116.30 FL	*- FL
49	10		*REAR BUMPER CLIPS	Not Necessary	43.00 FL	*-FL
50	1		*REAR WINDSHIELD GLASS SEALANT	Not Necessary	180.00 FS	*-FS
51	1		*REAR WINDSHIELD GLASS SPONGE	Not Necessary	120.00 FS	*-F8
52	1		*REAR WHEEL TYRE RH	Not Necessary	250.00 FS	*-F8
53	1		*REAR WHEEL RIM RH	Cut	450.00 FS	*450.00 FS
F=Fn	anchise	part. S=Spc	Nett. L=ListItemDisc.			
				Sub Total (S\$)	12,427.60	3,621.80
			- List Item Discou	nt on L Items 25.00/25.00% (S\$)	2,856.90	792.95
				Total Parts (S\$)	9,570.70	2,828.85

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO TRANSFER OF DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST.	New	350.00	60.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	180.00	80.00
3	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	150.00	80.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.	New	200.00	60.00
5	TO TRANSFER OF REAR RH TYRE, RIM AND ON WHEEL BALANCING.	New	80.00	30.00
6	TO DISMANTLE AND REFIT REAR AXLE HOUSING ASSY, REMOVE AND RENEWAL OF PARTS, FINAL CHECKING AND TESTING.	New	350.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	80.00	30.00
В	TO REMOVE AND REFIT REAR WINDSCREEN GLASS.	New	180.00	0.00
9	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	2,400.00	800.00
10	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	1,800.00	1,200.00
	Gross Labou	r Cost (S\$)	5,770.00	2,340.00

< END OF ESTIMATES >