

INSURANCE

INS. CASE OWNER:

CC 4 / III 1801 2703, T. / h. / g.

LKK IDAC

Surveyor: TAUFIKH

DOI: 13/07/18

Date / Time: 12/7/18

Registered in Meritmen: 12/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SH 6755Z
Name of Insured: LTP
Insured Tel No.: _____ HP: _____
Excess Sec II : \$ _____ D.O.A.: 5/7/18

Claim No.: MUT 1807054
Policy No.: MID 00015
Make / Model: TOYOTA
Place of Accident: AYE TWS LTE

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

If NO, Driver Name / Age: TAM HONG SWEE
Driver Tel No.: _____ (V/L: YES / NO)

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

SFQ 62915



INSRS: ckc
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

| Date/Time | STAGE | DATE / PIC |
|-----------------|--|-------------------------------------|
| <u>12/7/18</u> | Non-Reporting Itr (1st): | |
| <u>12/7/18</u> | Non-Reporting Itr (2nd): | |
| <u>12/7/18</u> | Non-Reporting Itr (Final): | |
| <u>12/07/18</u> | Notification Itr (if non-pickup): | |
| <u>16/07/18</u> | Call OI: | |
| <u>10/8</u> | After call Itr to OI: | |
| <u>11/7/18</u> | Documentation Check List: Handler Typist | |
| <u>11/7/18</u> | Notification Itr (if non-pickup) | <input checked="" type="checkbox"/> |
| <u>11/7/18</u> | After call Itr to OI: | <input checked="" type="checkbox"/> |
| <u>11/7/18</u> | Authorisation To Act: | <input checked="" type="checkbox"/> |
| <u>11/7/18</u> | Release Voucher: | <input checked="" type="checkbox"/> |
| <u>11/7/18</u> | Final Repair Bill: | <input checked="" type="checkbox"/> |
| <u>11/7/18</u> | Car Rental Invoice: | <input checked="" type="checkbox"/> |
| <u>11/7/18</u> | Towing Invoice: | <input checked="" type="checkbox"/> |
| <u>11/7/18</u> | LTA / GIA: | <input checked="" type="checkbox"/> |
| <u>11/7/18</u> | Medical Bill: | <input checked="" type="checkbox"/> |
| <u>11/7/18</u> | PIR: | <input checked="" type="checkbox"/> |
| <u>11/7/18</u> | Mandate/Reject Instruction: | <input checked="" type="checkbox"/> |
| <u>11/7/18</u> | LOD: | <input checked="" type="checkbox"/> |
| <u>11/7/18</u> | Payment Breakdown Form: | <input checked="" type="checkbox"/> |
| <u>11/7/18</u> | Post-Repair Photos: | <input checked="" type="checkbox"/> |
| <u>11/7/18</u> | Others: | <input checked="" type="checkbox"/> |

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: TAUFIKH
Repair Cost: PIP \$S 2993.00 (3 days) Reduction \$4159 @ 58
Email Call

FINAL SETTLEMENT Date/Time: 21/8/18 Confirm with: lojo Email Call
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 24
If NO or B 28, Ass. Lia: COLO KATE-BANDOW TP

Repair Cost: (w/ GST) \$S 3202.51
Loss of Rental (LOR): \$S 640.00 (6 days) x 500.00 (w/ GST)

Loss of Use (LOU): \$S - (5 x days)
Loss of Income (LOI): \$S - (5 x days)
LOR only LOU only LOR + LOI LOR + LO [Tick only one]

GIA/LTA Search \$S -
Medical: \$S -
Disbursement: \$S - (e.g. Tow/Independent)

Legal Cost \$S -
Total: \$S 3244.51 Global Sum \$S: _____

FINAL PAYMENT Date/Time: _____ Confirms with: _____ Email Call
Payee 1: \$S 3244.51 Name 1: Cycle 2 Carriage Kia Pte Ltd

Payee 2: (Strike if N.A.) \$S _____ Name 2: _____
Payee 3: (Strike if N.A.) \$S _____ Name 3: _____



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

| Affiliated to Federation Internationale Des Experts En Automobile | | | |
|--|--|---------------------------|---|
| INDIA INTERNATIONAL INSURANCE PL | | Ref : CC4/III18012703/hb3 | |
| 64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711 | | Date : 12-07-2018 |  |
| | | Code : III2 | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | |
| Insured Veh. | SH 6755Z | Veh. Inspected | SKQ 6291S |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 12/07/2018 |
| 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 | 05/07/2018 | Inspection Date | |
| Survey held at | CYCLE & CARRIAGE KIA PTE LTD 209 PANDAN GARDENS SINGAPORE 609339 | | |
| 5a. Remarks | | | |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. | | | |



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

**ESTIMATE**

Co Reg No : 199405410K

GST Reg No : HR-8500111-X

| Invoice Name & Address | Owner Name & Vehicle Info | |
|-----------------------------|---------------------------|----------------------------------|
| CHOW CHEE ON | Cust No/Name | /MR CHOW CHEE ON |
| BLK 53 KENT RD | Reg No/Reg Date | SKQ62915 / 16/12/201 |
| #02-12 | Date In/Mileage | / 0 |
| 210053 | Chassis No | KNAFX411MF5347135 |
| Contact No Mobile: 93808288 | Engine No | G4FGEH747B20 |
| | Make/Model | KIA/FORTE K3 1.6 A EX GB43 BLACK |
| | Colour/Trim | K3N / WK |

| Account No | Terms | Date/Time Printed | CSE | Operator | WIP No |
|------------|-------|-------------------|-----|---------------|--------|
| CSM00081 | Cash | 12/07/2018/ 09:49 | QUD | 247 / DonBong | 31778 |

| Description of Goods / Services | Qty | Unit Price | Disc% | Amount |
|---|------|------------|-------|-------------|
| E PNT88000 RENEW & RE-ALIGN RR DAMAGED PORTION: RENEW RR BUMPER REPAIR BOOTLID , RR END PNL , LHR FENDER | | | | 550 2200.00 |
| E PNT98000 RESPRAY RR BUMPER , RR END PNL , BOOTLID AND LHR FENDER | | | | 420 2100.00 |
| E PNT88000 REMOVE & REFIT RR FLR BOARD,TRIM & CARPET TO FACILITATE REPAIR | | | | 60 150.00 |
| A 54900099 CHECK WIRING & ELECTRICAL SYSTEM | | | | 30 50.00 |
| A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST | | | | ✓ 200.00 |
| M SUNDRY APPLY ANTI CORROSION ON AFFECTED AREAS | | | | x 80.00 |
| E PNT88000 REMOVE & REFIT REVERSE SENSOR | | | | 60 100.00 |
| M SUNDRY TO SUPPLY REVERSE SENSOR | | | | aw 220.00 |
| M SUNDRY TO SUPPLY C&C BADGE | | | | x 50.00 |
| M SUNDRY Sundries | | | | 20 30.00 |
| M COVER-RR BUMPER | 1.00 | 768.00 | 00.00 | de 768.00 |
| M COVER-RR BUMPER,UPR | 1.00 | 234.00 | 00.00 | de 234.00 |
| M BEAM-RR BUMPER | 1.00 | 365.00 | 00.00 | NI 365.00 |
| M STAY-RR BUMPER LH | 1.00 | 75.00 | 00.00 | NI 75.00 |
| M STAY-RR BUMPER RH | 1.00 | 75.00 | 00.00 | NI 75.00 |
| M BRACKET-RR BUMPER SIDE MTG,LH | 1.00 | 33.00 | 00.00 | NI 33.00 |
| M BRACKET-RR BUMPER SIDE MTG,RH | 1.00 | 33.00 | 00.00 | NI 33.00 |
| M LAMP ASSY-REAR COMBINATION,LH | 1.00 | 302.00 | 00.00 | x 302.00 |
| M LOGO ASSY-KIA SUB | 1.00 | 37.00 | 00.00 | NI x 37.00 |
| M EMBLEM-CERATO | 1.00 | 35.00 | 00.00 | x 35.00 |

Confirm & accepted by

Authorized signatory and company stamp

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



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240



ESTIMATE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

| Invoice Name & Address | Owner Name & Vehicle Info | |
|-----------------------------|---------------------------|----------------------------------|
| CHOW CHEE ON | Cust No/Name | /MR CHOW CHEE ON |
| BLK 53 KENT RD | Reg No/Reg Date | SKQ6291S / 16/12/201 |
| #02-12 | Date In/Mileage | / 0 |
| 210053 | Chassis No | KNAFX411MF5347135 |
| Contact No Mobile: 93808288 | Engine No | G4FGEH747820 |
| | Make/Model | KIA/FORTE K3 1.6 A EX GB43 BLACK |
| | Colour/Trim | K3N / WK |

| Account No | Terms | Date/Time Printed | CSE | Operator | WIP No |
|------------|-------|-------------------|-----|---------------|--------|
| CSM00081 | Cash | 12/07/2018/ 09:49 | QUD | 247 / DonBong | 31778 |

| Description of Goods / Services | Qty | Unit Price | Disc% | Amount |
|---------------------------------|------|------------|-------|--------|
| M EMBLEM K3 | 1.00 | 15.00 | 00.00 | 15.00 |

Estimate

SURVEYOR NAME: Tanpin 97495749

SURVEYOR SIGNATURE: [Signature]

DATE: 12/7/18 @ 1640

REMARKS: Resurvey before paint
03 days
sur@lkkauto.com

- 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

Confirm & accepted by
Signature:
Date:

| | | |
|----------------------|---------|-----------------|
| | Nett | 7,152.00 |
| 7% GST on | 7152.00 | 500.64 |
| Total Payable | | 7,652.64 |

Authorized signatory and company stamp

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

REPUBLIC OF SINGAPORE **DRIVING LICENCE**



License Number: **S0116275F**
 Name: **CHOW CHEE ON**
 Date of Birth: **21 Apr 1953**
 Issue Date: **17 Apr 2003**

10003837228

FOR C&C USE ONLY

REPUBLIC OF SINGAPORE
 IDENTITY CARD NO. **S0116275F**



Name: **CHOW CHEE ON**
 周志安
 CHINESE
 21-04-1953 M
 SINGAPORE

FOR C&C USE ONLY

REPUBLIC OF SINGAPORE **DRIVING LICENCE**

Class 3 Motor Cycle and Motor Tractors for weight of which unladen does not exceed 2500 kilograms

ISSUE DATE: 27 Jun 2004

43808288

License No: S0116275F

FOR C&C USE ONLY

0719820



SAC NO: **S0116275F**



Blood Group: **B+** Date of Issue: **09-01-1993**

APT BLK 53 KENT ROAD
 #02-12
 SINGAPORE 0821



Exceptional Journeys

Surveyor : Taufikh
Company : LKK
DOA : 05/07/2018
CSE : Don

VEHICLE NO : SKQ6291S
MODEL : KIA/ FORTE K3 1.6 A EX GB43 BLACK
WIP : 31778

| | | |
|------------------|------------|------------|
| Material | : \$ | 1,433.00 |
| Labour | : \$ | 1,560.00 |
| Sub-Total | : \$ | 2,993.00 |
| Less Excess | : \$ | - |
| Total | : \$ | 2,993.00 |
| GST 7% | : \$ | 209.51 |
| Grand Total | : \$ | 3,202.51 |
| Finalise By/Date | : JoJo dtd | 08/01/2019 |

Email: 28/01/19 5:14pm

REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 3 WORKING DAYS + 2 Days (1) Weekends
+ Days () Public Holiday
TOTAL DAYS REPAIR TOOK = 5

TP Claim INDIA - SH6755Z

Claim GIA / LTA fee

Claim Loss Use Rental

Claim Medical Fee / Others

Third Party Report

Cecilia



CYCLE & CARRIAGE KIA PTE LTD

Body & Paint Centre
209 Pandan Gardens, Singapore 609339
Tel +65 6568 4501 Fax +65 6565 1240
Company No. 199405410K

Date: 21st August 2019

Cecilia Chong (Case Handle)
LKK AUTO CONSULTANTS PTE. LTD.
Blk. 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Dear Sir/ Madam,

Re: Discharge Voucher for Accident Vehicles

Attached is the Discharge Voucher duly signed by the workshop.

| S/N | Discharge Voucher Claim Reference | Date of accident leading to claim | Vehicle No |
|-----|-----------------------------------|-----------------------------------|------------|
| 1 | MCT18070154 | 13/07/2018 | SKQ6291S |

Please issue the cheque to **CYCLE & CARRIAGE KIA PTE LTD** and send the cheque to us at the following address.

CYCLE & CARRIAGE KIA PTE LTD
209 PANDAN GARDENS,
SINGAPORE 609339.

We will be expecting to receive a cheque from you soon.

Regards,
JoJo Cheng
Customer Service
Cycle & Carriage - PG
Tel: +65 6568 4554

Catherine Chong (LKK Auto)

From: Denise Tay (LKKAuto) <denisetay@lkkauto.com>
Sent: Thursday, 12 July, 2018 11:01 AM
To: assignments
Subject: FW: INDIA TP CLAIM SKQ6291S AGAINST SH6755Z DOA 05.07.2018
Attachments: GIA REPORT & ESTIMATE SKQ6291S.PDF; WhatsApp Image 2018-07-06 at 9.12.05 AM(1).jpeg; WhatsApp Image 2018-07-06 at 9.12.06 AM(2).jpeg

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

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

12072018 @ 11am

Don veh net in.

From: Motor Claim - III [<mailto:motorclaim@iii.com.sg>]

Sent: Thursday, 12 July 2018 10:57 AM

To: SUR <sur@lkkauto.com>

Cc: Andre Chow En De <andre.chow@cyclecarriage.com.sg>; Coco Lu Ting <coco.lu@cyclecarriage.com.sg>; Edwin Abcede Caina <edwin.caina@cyclecarriage.com.sg>; Tay Jian Ye <jjanye.tay@cyclecarriage.com.sg>; Don Bong Kiong Hua <kionghua.bong@cyclecarriage.com.sg>; Manivel Priyadarshini <manivel@iii.com.sg>

Subject: RE: INDIA TP CLAIM SKQ6291S AGAINST SH6755Z DOA 05.07.2018

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SKQ6291S and let us have your report urgently.

Kindly liaise with workshop on liability.

This claim will be handled by Ms Priya.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,

ANDREW LIM

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 227

S&P 'A-' (stable) rated Company

From: Don Bong Kiong Hua [<mailto:kionghua.bong@cyclecarriage.com.sg>]

Sent: Thursday, 12 July, 2018 10:51 AM

To: Motor Claim - III <motorclaim@iii.com.sg>

Cc: Andre Chow En De <andre.chow@cyclecarriage.com.sg>; Coco Lu Ting <coco.lu@cyclecarriage.com.sg>; Edwin Abcede Caina <edwin.caina@cyclecarriage.com.sg>; Tay Jian Ye <jianye.tay@cyclecarriage.com.sg>
Subject: RE: INDIA TP CLAIM SKQ6291S AGAINST SH6755Z DOA 05.07.2018
Importance: High

- We choose LKK Auto Consultants Pte Ltd

Don Bong
Claim Division Operations
209 Pandan Gardens
Singapore 609339



Exceptional Journeys

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339
T: +65 6568 4501 • F: +65 6565 1240 • www.cyclecarriage.com.sg

 A member of the Jardine Cycle & Carriage Group

From: Motor Claim - III [<mailto:motorclaim@iii.com.sg>]
Sent: Thursday, 12 July, 2018 10:50 AM
To: Don Bong Kiong Hua
Cc: Andre Chow En De; Coco Lu Ting; Edwin Abcede Caina; Tay Jian Ye
Subject: RE: INDIA TP CLAIM SKQ6291S AGAINST SH6755Z DOA 05.07.2018

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

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

Best Regards,

ANDREW LIM

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 227

S&P 'A-' (stable) rated Company

From: Don Bong Kiong Hua [<mailto:kionghua.bong@cyclecarriage.com.sg>]
Sent: Thursday, 12 July, 2018 10:03 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: Andre Chow En De <andre.chow@cyclecarriage.com.sg>; Coco Lu Ting <coco.lu@cyclecarriage.com.sg>; Edwin Abcede Caina <edwin.caina@cyclecarriage.com.sg>; Tay Jian Ye <jianye.tay@cyclecarriage.com.sg>
Subject: RE: INDIA TP CLAIM SKQ6291S AGAINST SH6755Z DOA 05.07.2018
Importance: High

Dear Officer In-Charge,

This email is with regards to the above accident which has been reported by our customer. We have since been instructed by him/her (motor vehicle number SKQ6291S), to submit a claim on his/her behalf as we are the authorized repair workshop for his/her car.

We note that you are the insurer (3rd party) of the (motor vehicle number SH6755Z) involved. As such we are proposing for a Direct Settlement with regards to the repair costs and other consequential losses.

We appreciate your assistance in this matter and look forward to your agreement on this direct settlement.

Do let me know the liability at the soonest possible.

Don Bong
Claim Division Operations
209 Pandan Gardens
Singapore 609339



CYCLE & CARRIAGE

Exceptional Journeys

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339
T: +65 6568 4501 • F: +65 6565 1240 • www.cyclecarriage.com.sg

 A member of the Jardine Cycle & Carriage Group

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

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It may contain confidential and/or legally privileged information.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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

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Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

*SKQ6291S (MCT18070154)

[SH6755Z]

TP

CHOW CHEE ON

Jul 5 2018 6:00PM

[COMFORT TRANSPORTATION PTE LTD]

Cycle & Carriage KIA Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 01/07/2019 17:25 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3844.51) - SKQ6291S - Claim Handler: Priya

Approved:3844.51.



CYCLE & CARRIAGE
Exceptional Journeys

CYCLE & CARRIAGE KIA PTE LTD

Body & Paint Centre
209 Pandan Gardens, Singapore 609339
Tel +65 6568 4501 Fax +65 6565 1240
Company No. 199405410K

Our ref : SKQ6291S
Your ref: SH6755Z

Date : 08th April 2019

Mr Vic Alpeh (Case Handler)
LKK AUTO CONSULTANTS PTE. LTD.
Blk. 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Dear Sir/ Madam,

RE: SUBMISSION OF DOCUMENTS FOR SKQ6291S – DOA: 05/07/2018

Kindly be informed that our customer, Mr Chow Chee Oh, owner of vehicle registration no. SKQ6291S (insured with AIG) holds vehicle registration no. SH6755Z which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

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

| | | | |
|----------------|---|--------------------|-----------------------|
| Repair Cost | : | \$ 3,202.51 | |
| Loss of Rental | : | \$ 749.00 | (\$ 107.00 x 07 days) |
| Total | : | <u>\$ 3,951.51</u> | |

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

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

Cheque should be make payable to Cycle & Carriage Kia Pte. Ltd.

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

Yours faithfully,-
CYCLE & CARRIAGE KIA PTE LTD



MANAGER
SERVICE OPERATIONS - PG

AUTHORIZATION TO ACT

I, CHOW CHEE ON ("the third party claimant")
of APT BLK 53 KENT ROAD #02-12 (S) 0821 (address), owner of
SKQ 62915 (vehicle no.) hereby authorize
CYCLE & CARRIAGE KIA PTE LTD

("the workshop") to act for me with respect to my claim for repair costs
and/or rental and/or loss of use ("claim") for my vehicle no. SKQ 62915
that was damaged pursuant to the accident which occurred on 5.7.2018
(date) along CTE TOWARD ANG MO KIO
(location) Involving vehicle no/s SH 6755Z
(*the accident*).

I further authorized the workshop to settle my above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being
made in favour of the workshop.

I further acknowledge that any settlement the workshop any reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 06 day of 07 (month) 2018 (year)



Signed by "the third party claimant"



Signed by "the workshop"



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18070154
 Claimant Ref : SKQ 62915

We/I, CYCLE & CARRIAGE KIA PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANT PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 3,202.51 (repair cost), S\$ 642.00 (loss of ~~rental~~), S\$ - (search fee), vehicle no. SKQ 62915 that was damaged pursuant to the accident which occurred on 05/07/2018 (date) at CTE (location) involving vehicle no. S4167552 (insured vehicle). This is pursuant to the inspection conducted on 13/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHOWCHEE ON ("the third party claimant") of vehicle no. SKQ 62915 to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SKQ 62915 (vehicle no.) as a result of the accident.

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

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

We/I authorize you to pay the total amount of S\$ 3,844.51 to CYCLE & CARRIAGE KIA PTE LTD

Dated this 21 day of August 2018

CLAIMANT:
 Signature: [Signature]
 Name: JOJO CHENG
 NRIC: 437T
 Address: 209 PANDAN GARDENS
SINGAPORE 609339
 Nationality: _____
 Occupation: _____



WITNESS:
 Signature: [Signature]
 Name: LKK AUTO CONSULTANT PTE LTD
 NRIC: 199607198R
 Address: 51 UBI AVE 1 #02-25
PAYA UBI INDUSTRIAL PARK S(408903)
 Nationality: _____
 Occupation: _____





CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

**TAX INVOICE**

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

| Invoice Name & Address | Owner Name & Vehicle Info |
|--|--|
| INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04/05 IOB BUILDING SINGAPORE 049711 Contact No 63476100Main 23/07/ | Cust No/Name /INDIA INTERNATIONAL INSURANCE P Reg No/Reg Date SKQ6291S / 16/12/2014 Date In/Mileage 23/07/2018/ 71541 Chassis/Package KNAFX411MF5347135 /FS514 Engine No G4FGEH747820 Make/Model KIA/FORTE K3 1.6 A EX GB43 BLACK Colour/Trim K3N / WK |

| Account No | Terms | Date/Time Printed | CSE | Operator | WIP No | Invoice/Credit Note No |
|------------|-------|-------------------|-----|------------------|--------|------------------------|
| CTP00080 | Cash | 22/03/2019/ 16:43 | TLD | 881 / Jojo Cheng | 31778 | 81396018 |

| Description of Goods / Services | Qty | Unit Price | Disc% | Amount |
|--|------|------------|-------|--------|
| E PNT88000 RENEW & RE-ALIGN RR DAMAGED PORTION: RENEW RR BUMPER | | | | 550.00 |
| E PNT98000 RESPRAY RR BUMPER AND AFFECTED PORTION | | | | 420.00 |
| E PNT88000 REMOVE & REFIT RR FLOOR BOARD, TRIM & CARPET TO FACILITATE REPAIR | | | | 60.00 |
| A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM | | | | 30.00 |
| A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST | | | | 200.00 |
| E PNT88000 REMOVE & REFIT REVERSE SENSOR | | | | 60.00 |
| M SUNDRY SUNDRIES | | | | 20.00 |
| S SPECIALISTJOB TO SUPPLY REVERSE SENSOR KIA K3 / K3N | | | | 220.00 |
| X COVER-RR BUMPER | 1.00 | 768.00 | 00.00 | 768.00 |
| X COVER-RR BUMPER, UPR | 1.00 | 234.00 | 00.00 | 234.00 |
| X BEAM-RR BUMPER | 1.00 | 365.00 | 00.00 | 365.00 |
| X BRACKET-RR BUMPER SIDE MTG, LH | 1.00 | 33.00 | 00.00 | 33.00 |
| X BRACKET-RR BUMPER SIDE MTG, RH | 1.00 | 33.00 | 00.00 | 33.00 |
| Z TEXT INDIA TP CLAIM SH6755Z DOA: 05/07/2018 SURVEYOR: TAUFIKH LKK 13/07/2018 | | | | |

*Cycle & Carriage celebrates 120 years.
 Visit www.cyclecarriage.com/120 for more info!*

| | | | | |
|-----------------|----------|-----------|---------------|----------|
| Parts | 1,433.00 | | Nett | 2,993.00 |
| Labour | 1,320.00 | 7% GST on | 2993.00 | 209.51 |
| Standard Menu | 0.00 | | | |
| Specialist Job | 220.00 | | Total Payable | 3,202.51 |
| Diagnostics Job | 0.00 | | Paid | 0.00 |
| Sundry/Others | 20.00 | | Total Due | 3,202.51 |
| Total (w/o GST) | 2,993.00 | | | |

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

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
 Singapore 758379
 Tel 67532536 Fax:67567565
 GST Reg No: 51-936900-M

chan's
 www.chans.com.sg

TAX INVOICE**CHOW CHEE ON**

INVOICE : **AR1807-0408**
DATE : 30/07/2018
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201807-0225

ATTN : ACCOUNTS PAYABLE

| DESCRIPTION | AMOUNT (SGD) |
|---|--------------|
| Vehicle Reg No : SKU8661Z | 700.00 |
| Make / Model : KIA FORTE K3 1.6A EX | |
| Rental Dates : Rental Billing From 23/07/2018 To 30/07/2018 | |
| Period : 7 days | |
| Rental Rate : S\$ 107.00 Per Day (Including GST) | |
| Reference No : SKQ6291S | |

AMOUNT : S\$
SEVEN HUNDRED FORTY-NINE DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 700.00
GST 7% : 49.00

TOTAL S\$: 749.00

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**

For Official Use Only

| | |
|----------------|---------|
| Payment Date : | F / Amt |
| CS / CC / CH : | |
| CS / CC / CH : | |

...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 | 12 Jul 2018 Edit Reg | | 12 Jul 2018 00:00 Edit Adj Rpt | S\$2,993.00 Edit Estimates | S\$2,993.00 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|--|------------------------|--|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: - | | | | | | | | |
| Main Claimant: | CHOW CHEE ON, ID: S0116275F | | | | | | | | |
| Vehicle Reg. No.: | SKQ6291S | Date of Loss: | 05/07/2018 18:00 - :59 [42 Months and 19 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / MCT18070154 | Policy/Cover Note No.: | MCOM0015 | | | | | | |
| Vehicle Reg. No. (Insured): | SH6755Z | Policy No. (Claimant): | 2100395277 | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: | Cycle & Carriage KIA Pte Ltd (Pandan Gardens) 209 Pandan Gardens, 609339 West Coast - Tel: | | | | | | | | |
| Handling Insurer: | India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya] | | | | | | | | |
| Claimant's Insurer: | AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 23/07/2018] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| <ul style="list-style-type: none"> III_SG (01/07/2019): Alert - Adj Mandate Approved (S\$3844.51) - SKQ6291S - Claim Handler: Priya III_SG (16/07/2018): Alert - Adj Mandate Approved (S\$0.00) - SKQ6291S - Claim Handler: Priya | | | | | | | | | |
| 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

*SKQ6291S (MCT18070154)
 [SH6755Z]
 TP
 CHOW CHEE ON
 Jul 5 2018 6:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Cycle & Carriage KIA Pte Ltd

| Upload Documents | | | Upload Photos | | | Compose New Letter | | | View <input type="button" value="View in Browser"/> | |
|----------------------|-----------------|-----------------------------------|---------------|-----------|-------------------------------------|--------------------|--|------------|---|--|
| Photos/Images | | | | | | | | 1 per page | <input checked="" type="checkbox"/> | |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print | | | | | |
| 1 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 2 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 3 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 4 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 5 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 6 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 7 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 8 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 9 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 10 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 11 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 12 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 13 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 14 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 15 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 16 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 17 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 18 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 19 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 20 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 21 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 22 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 23 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 24 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 25 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 26 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 27 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 28 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 29 | 01/07/19 11:44 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | | | | |
| 30 | 01/07/19 11:44 | General View | 1 | 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 | 12/07/18 15:38 | EMAIL FROM III DD 12072018 | 1 | Load PDF | | | | | | |
| 2 | 12/07/18 15:38 | TP EST & GIA REPORT | 1 | Load PDF | | | | | | |
| 3 | 16/07/18 17:44 | TP ESTIMATE- MARKED | 1 | Load PDF | | | | | | |
| 4 | 28/06/19 10:28 | WORKSHOP INVOICE | 1 | Load PDF | | | | | | |
| 5 | 28/06/19 10:28 | RENTAL RECEIPT | 1 | Load PDF | | | | | | |

| Photos/Images | | | 3 per page | <input checked="" type="checkbox"/> |
|---------------|-----------------|--|------------|-------------------------------------|
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail Print |
| 6 | 28/06/19 10:28 | LOD | 1 | Load PDF |
| 7 | 04/09/19 09:34 | DISCHARGE VOUCHER | 1 | Load PDF |
| 8 | 04/09/19 09:34 | AUTHORISATION TO ACT FORM | 1 | Load PDF |
| No | Finalized On | India International Insurance Pte Ltd (HQ) | | Thumbnail Print |
| 1 | 12/07/18 16:26 | Singapore Accident Statement | 1 | 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: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small> |

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18012703/T1GB3Q2
Date: 04/09/2019

REFERENCE

| | | | |
|---|-----------------------------|----------|-----------------------|
| Handling Insurer: India International Insurance Pte Ltd | Policy No: | MCOM0015 | |
| Claimant Vehicle No : SKQ6291S | Insured Vehicle No : | SH6755Z | |
| Date of Loss: 05/07/2018 | Nature of Claim: | TP | Claim No: MCT18070154 |

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | | |
|-----------------------------|-----------------------------------|-------------|-------------------|
| Reg No: | SKQ6291S | Engine No: | G4FGEH747820 |
| Make & Model: | KIA FORTE K3, 1.6 EX (A) | Chassis No: | KNAFX411MF5347135 |
| Reg. Date: | 16/12/2014 (Man. Year: 2014) | Odometer: | 71263 km |
| Colour: | Bronze | | |
| Engine Capacity: | 1591 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: | 205/55 R16 | Rear Tyre Size: | 205/55 R16 |
| Front Left Side: | Yokohama 6 mm | Rear Left Side: | Yokohama 6 mm |
| Front Right Side: | Yokohama 6 mm | Rear Right Side: | Yokohama 6 mm |

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-----------------------------|-----------------|-----------------|--------------|
| Parts | 2,272.00 | 1,673.00 | 599.00 | 26.36 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 4,880.00 | 1,320.00 | 3,560.00 | 72.95 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 7,152.00 | 2,993.00 | 4,159.00 | 58.15 |
| + GST 7.00/7.00% (S\$) | 500.64 | 209.51 | 291.13 | 58.15 |
| Nett Amount (S\$) | 7,652.64 | 3,202.51 | 4,450.13 | 58.15 |
| + Car Rental (6.0 x S\$100.00/day + 7.00% GST) (S\$) | | 642.00 | | |
| | Nett Liability (S\$) | 3,844.51 | | |

INSPECTION

| | | |
|-----------------------------|--------------------------|---|
| Date of Assignment: | 12/07/2018 | |
| Date Inspected: | 13/07/2018 Inspected At: | Cycle & Carriage KIA Pte Ltd (Pandan Gardens) 209 Pandan Gardens Singapore 609339 |
| Estimated Period of Repair: | 3.0 days | |

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Chong Pui Lin

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: 28 Jun 2019) |
| Parts: 143 | KIA FORTE K3 1.6 EX (A) (Catalogue:Merimen Singapore 1.0) |
| Labour: Repairer's | (Price-denominated Standard List) |
| Print Code: (Unsubmitted, no print-code for SKQ6291S) | |
| 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 | | *REVERSE SENSOR | Not Working | 220.00 FS | *220.00 FS |
| 2 | 1 | | *C&C BADGE | Not Necessary | 50.00 FS | *- FS |
| 3 | 1 | | *SUNDRIES | Necessary | 30.00 FS | *20.00 FS |
| 4 | 1 | | *COVER-RR BUMPER | Deformed | 768.00 FS | *768.00 FS |
| 5 | 1 | | *COVER-RR BUMPER ,UPR | Deformed | 234.00 FS | *234.00 FS |
| 6 | 1 | | *BEAM -RR BUMPER | Necessary | 365.00 FS | *365.00 FS |
| 7 | 1 | | *STAY -RR BUMPER LH | Not Necessary | 75.00 FS | *- FS |
| 8 | 1 | | *STAY -RR BUMPER RH | Not Necessary | 75.00 FS | *- FS |
| 9 | 1 | | *BRACKET -RR BUMPER SIDE MTG ,LH | Necessary | 33.00 FS | *33.00 FS |
| 10 | 1 | | *BRACKET -RR BUMPER SIDE MTG ,RH | Necessary | 33.00 FS | *33.00 FS |
| 11 | 1 | | *LAMP ASSY -REAR COMBINATION ,LH | Not Necessary | 302.00 FS | *- FS |
| 12 | 1 | | *LOGO ASSY -KIA SUB | Not Necessary | 37.00 FS | *- FS |
| 13 | 1 | | *EMBLEM -CERATO | Not Necessary | 35.00 FS | *- FS |
| 14 | 1 | | *EMBLEM K3 | Not Necessary | 15.00 FS | *- FS |
| Total Parts (S\$) | | | | | 2,272.00 | 1,673.00 |

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|--------------------------------|--|----------|-----------------|-----------------|
| Labour Items | | | | |
| 1 | RENEW & RE-ALING RR DAMAGED PORTION:RENEW RR BUMPER REPAIR BOOTLID ,RR END PNL ,LHR FENDER | New | 2,200.00 | 550.00 |
| 2 | RESPRAY RR BUMPER ,RR END PNL, BOOTLID AND LHR FENDER | New | 2,100.00 | 420.00 |
| 3 | REMOVE & REFIT RR FLR BOARD ,TRIM & CARPET TO FACILITATE REPAIR | New | 150.00 | 60.00 |
| 4 | CHECK WIRING & ELECTRICAL SYSTEM | New | 50.00 | 30.00 |
| 5 | TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST | New | 200.00 | 200.00 |
| 6 | APPLY ANTI CORROSION ON AFFECTED AREAS | New | 80.00 | 0.00 |
| 7 | REMOVE & REFIT REVERSE SENSOR | New | 100.00 | 60.00 |
| Gross Labour Cost (S\$) | | | 4,880.00 | 1,320.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >