

## Surveyor

DOI:

Date / Time

Registered in Merimex:

Pre-assign / CCU / FTE



Insured Vehicle No. \_\_\_\_\_

Name of Insured

Insured Tel No.

Excess Sec II :\$8

Is driver the owner?

INO, Driver Name / Age :

Driver Tel No. \_\_\_\_\_

(V/L: YES / NO)

Claim No. \_\_\_\_\_

Policy No.

Make / Model :

Place of Accident :

OLGIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability: 2 % Final? Yes / No



INSRS:

L. WSP.

Tel:

Liability :

RMS



INSRS:

WSP:

Tel:

Liabilities

RMKS



INSRS®

WSP

Tel:

Liability :

参考文献



INSRS-

WSP:

Tel:

## Liabilities

2005

Date/Time	STAGE	DATE / PIC
20/7/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	30/7/18
	After call ltr to OI:	010100
30/7/18	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:	
PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	\$5	( days) Reduction: %
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:
Repair Cost:	\$5	
Loss of Rental (LOR):	\$5	( days) x \$5
Loss of Use (LOU):	\$5	( \$5 x days)
Loss of Income (LOI):	\$5	( \$5 x days)
LOR only	<input type="checkbox"/>	LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> (Tick only one)
GIA/LTA Search	\$5	
Medical:	\$5	
Disbursement:	\$5	(e.g. Tow/ Independent)
Legal Cost	\$5	
Total:	\$5	Global Sum \$5:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$5	Name 1:
Payee 2: (Strike if N.A.)	\$5	Name 2:
Payee 3: (Strike if N.A.)	\$5	Name 3:

REF:

Surveyor

## ASSIGNMENT

COE Dec 2023

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: \_\_\_\_\_

at Workshop n/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_

Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 11 &amp; days Res.: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: BHC 85482 Yr Regn: 2015 Dec  
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
Truck / Trailer orMake: Hyundai I40 C.G. 1685  
Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 313405 T/Radio: Insured / Std / NI / NAEng/No: D4FDFU564930C/No: KMHLB41UMGU080728Gen. Cond: Good / Fair / Poor / Burnt

Steering: Insured / Jammed / Leaked / Burnt or

Brake: Insured / Jammed / Leaked / Burnt or

Modi: N/S / Rim / STD A/Rim orTyre Size: F: 205/60R16R: — 1 —BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or Westlake

Front

Rear

R/Bal. 5 mmR/Bal. 5 mmL/Bal. 5 mmL/Bal. 5 mmD.O.A. 13/07/18D.O.I. 18/07/2018Survey held at Chennai AMK

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Front N/S

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

21/09/18 ALG 85Z 8246A  
pinpoint 2/5 136001 - with 11 days of repair(Pd = \$1595096  
54%)

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) G + RS. 12

) Photos

) Other

TOTAL

Report Format :

Lump Sum / I.B.I. (\$) \_\_\_\_\_

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

## CHUNNI MOTOR WORK PTE LTD

To Suway my 12 KK 1

## REPAIR ESTIMATE\*

VEHICLE NO : SHC 8548Z

DATE : 16.07.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039 AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Radiator Grille <i>crack</i>			\$ 1,480.00	<i>✓</i>
	Radiator Grille H Emblem <i>✓</i>			\$ 290.80	<i>✓</i>
	Radiator Grille Chrome Moulding <i>cut</i>			\$ 395.50	<i>✓</i>
	Front Bumper Cover <i>turn</i>			\$ 1,052.20	<i>✓</i>
	Front Bumper Sponge <i>turn</i>			\$ 142.20	<i>✓</i>
	Front Bumper Reinforcement <i>✓</i>			\$ 526.10	<i>✓</i>
	Front Bumper Grille (LH) <i>cut</i>			\$ 285.50	<i>✓</i>
	Front Bumper Bracket Top (LH/RH) <i>HN</i>		\$ 22.40	\$ 44.80	<i>X</i>
	Front Bumper Retainer Mounting <i>HN</i>		\$ 9.20	\$ 18.40	<i>X</i>
	Headlamp Support Top Cover <i>SL</i>			\$ 398.00	<i>X</i>
	Headlamp Support Panel Assy <i>broken</i>			\$ 1,067.50	<i>✓</i>
	Headlamp (LH/RH) <i>M/S broken o/s not mounted</i>		\$ 1,388.00	\$ 2,776.00	<i>✓</i>
	Radiator <i>HN</i>			\$ 850.20	<i>X</i>
	Radiator Fan Blade, Cowling, Motor Assy <i>HN</i>			\$ 792.95	<i>X</i>
	Radiator Bracket (RH/LH) <i>HN</i>		\$ 6.50	\$ 13.00	<i>X</i>
	Radiator Hose Upper <i>HN</i>			\$ 47.40	<i>X</i>
	Radiator Hose Lower <i>HN</i>			\$ 47.40	<i>X</i>
	Radiator Expansion Tank <i>HN</i>			\$ 48.00	<i>X</i>
	Radiator Guard <i>HN</i>		\$ 35.00	\$ 70.00	<i>X</i>
	Horn Unit (LH/RH) <i>HN</i>		\$ 86.75	\$ 173.50	<i>X</i>
	Horn Wire <i>HN</i>			\$ 156.50	<i>X</i>
	Front Fender (LH) <i>Replaced</i>			\$ 619.00	<i>✓</i>
	Front Fender Apron Panel (LH) <i>Replaced</i>			\$ 1,575.50	<i>✓</i>
	Front Fender Shield (LH) <i>Replaced</i>			\$ 169.80	<i>✓</i>
	Front Fender Retainer <i>HN</i>			\$ 9.20	<i>X</i>
	Aircon Condenser <i>HN</i>			\$ 1,137.35	<i>X</i>
	Front Wheel Rim (LH) <i>✓</i>			\$ 351.90	<i>✓</i>
	Front Wheel Hub Cap (LH) <i>cut</i>			\$ 150.70	<i>✓</i>
	Front Wheel Bearing <i>Replaced</i>			\$ 258.50	<i>✓</i>
	Front Shock Absorber (Assy) (LH) <i>Replaced</i>			\$ 342.20	<i>✓</i>
	Front Shock Absorber Mounting (LH) <i>HN</i>			\$ 75.10	<i>X</i>
	Front Drive Shaft (RH) <i>HN</i>			\$ 1,069.55	<i>X</i>
	Rack & Pinion Assy <i>HN</i>			\$ 2,184.00	<i>X</i>
	STG Tie End <i>Replaced</i>			\$ 69.50	<i>✓</i>
	Stabilizer Bar <i>Replaced</i>			\$ 252.30	<i>✓</i>
	Stabilizer Bar Bush (LH) <i>HN</i>			\$ 16.10	<i>X</i>
	Stabilizer Bar Link <i>Replaced</i>			\$ 81.70	<i>✓</i>
	Stabilizer Bracket <i>HN</i>			\$ 24.00	<i>X</i>
	Front Suspension Lower Arm (LH) <i>Replaced</i>			\$ 715.10	<i>✓</i>
	Knuckle Arm (LH) <i>Replaced</i>			\$ 582.95	<i>✓</i>
	Engine Under Cover <i>HN</i>			\$ 343.10	<i>X</i>
	Engine Crossmember <i>HN</i>			\$ 2,236.90	<i>X</i>
	ABS Sensor <i>HN</i>			\$ 261.50	<i>X</i>
	Wiring-Engine <i>crack mounted</i>			\$ 3,326.00	<i>✓</i>
	Electric Power Steering <i>HN</i>			\$ 4,880.50	<i>X</i>
	Inter Cooler <i>HN</i>			\$ 921.90	<i>X</i>
	Inter Cooler Mounting (2 PCS) <i>HN</i>			\$ 25.90	<i>X</i>

SHC 8548Z

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	<b>SUB TOTAL</b>			\$ 32,356.20
	<b>LESS 20%</b>			\$ 6,471.24
	<b>DISCOUNTED TOTAL</b>		1891330	\$ 25,884.96
			15130.64	
	Front Tyre (LH) <i>SL</i>			\$ 216.00
				Nett X
	<b>Labour Charge</b> Panel Beating Spray Painting Charge Wiring Charge Tuff Kote Towing Charge Remove/Refix Undercarriage (FRT) FRT Wheel Alignment Remove/Refix Aircon & Refill Gas Remove/Refix Dashboard Remove/Refix Fuse Box			\$ 1,600.00 800/- \$ 600.00 500/- \$ 50.00 30/- \$ 50.00 40/- \$ 50.00 40/- \$ 200.00 150/- \$ 120.00 60/- \$ 150.00 80/- \$ 450.00 150/- \$ 180.00 50/-
			1860/-	
	<b>TOTAL LABOUR</b>			\$ 3,450.00
	<b>ESTIMATE TOTAL</b>			\$ 29,550.96
	18/27/2018 @ 1600w H&A Andrew L150w 8 days Ryan LKK Auto			16990.64 1513600/-
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.				

Your Ref : SJZ 8246A  
Our Ref : SHC 8548Z

VIV

Yap Say Thiam c/o  
**CHUNNI MOTOR WORK PTE LTD**  
Blk 10 Ang Mo Kio Industrial Park 2A  
#03-19 AMK AutoPoint  
Singapore 568047

Date : 22/09/18

The Motor Claims Department

KK Auto Consultants Pte Ltd  
51 Ubi Avenue 1  
#01-25 Paya Ubi Ind Park  
Singapore 408933

**WITHOUT PREJUDICE**

Dear Sir / Madam,

**RE: ACCIDENT INVOLVING SHC 8548Z / SJZ 8246A On 13.07.2018**

**ALONG West Coast Highway x West Coast Link**

I am the owner/hirer of motor vehicle/taxi, SHC 8548Z, which was involved in the above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

1) Cost of Repair	SS	14,552.00
2) Loss of Rental	SS	1,612.00 (\$115 x 14 DAYS)
3) Loss of Income	SS	740.00 (\$50 x 14 DAYS)
4) GIA Report Fee	SS	
5) LTA Search Fee	SS	2.00
6) Survey Report Fee	SS	
	SS	<u>16,864.00</u>

We enclose herewith the following relevant supporting documents :

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully



## Hsiao Tong (LKKAUTO)

---

**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Monday, 11 March 2019 5:00 PM  
**To:** Chan, Kian-Meng  
**Subject:** RE: AIGref: 3927464048SG, LKK Ref: CC4/AIG18013019/Dwa3, Accident involving Vehicle SJZ 8246A & SHC8548Z

Hi Kian Meng,

Third party will send a copy of video (CD) to us asap. I will send to you once I receive.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

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**From:** Bryan Ang (LKKAUTO)  
**Sent:** Friday, 21 December 2018 11:16 AM  
**To:** Kianmeng.Chan1@aig.com  
**Cc:** Vivian Lau (LKKAUTO) <[vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)>; Hsiao Tong (LKKAUTO) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>  
**Subject:** RE: AIGref: 3927464048SG, LKK Ref: CC4/AIG18013019/Dwa3, Accident involving Vehicle SJZ 8246A & SHC8548Z

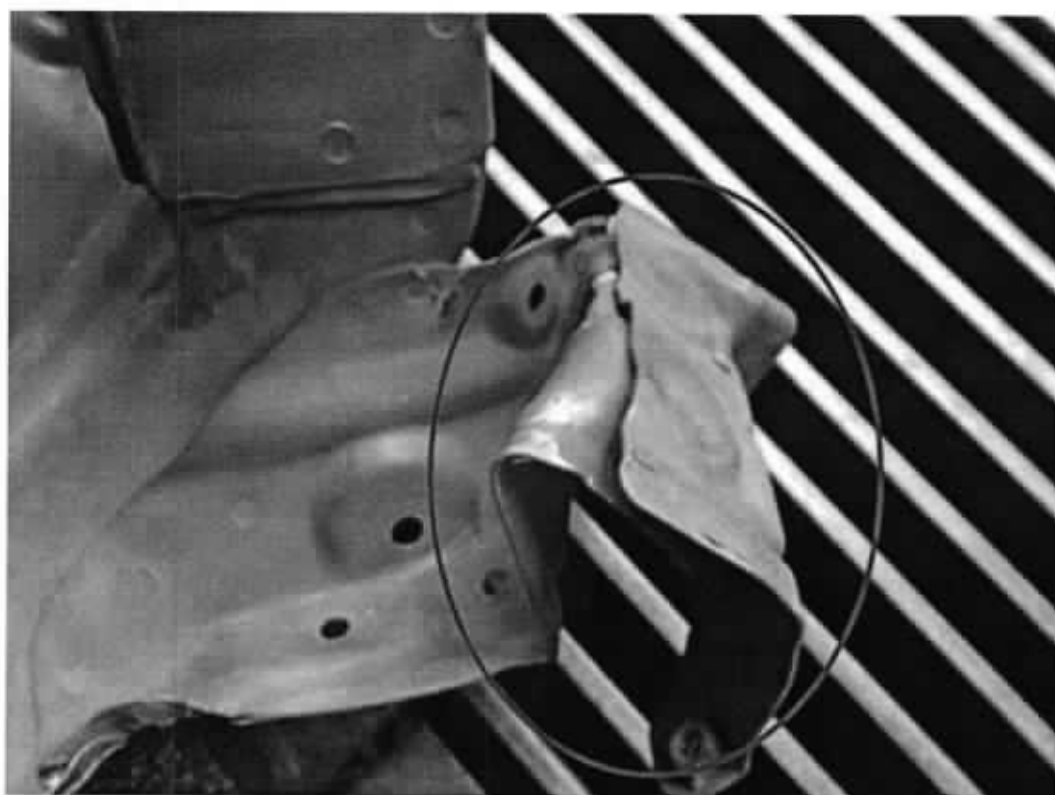
Dear Kian Meng

I refer to the email from Shawn.

1. Front right headlamp. Photo 73 to 76 in Merimen. The mounting at the bottom of the front right headlamp was found to be broken (yellow arrow vs red arrow in below photo). This mounting is bolted onto the front support panel to secure the headlamp. The front support panel was found to be broken.



2. LH front fender apron panel. Photo 53 to 58 in Merimen. The apron panel was found to be dented (red circle). The dented area joins onto the inner side of the front left fender, which is circled yellow in the second photo below for your comparison and easy understanding. This second photo is photo 130 in Merimen.







3. Aircon condenser. Photo 112 to 114 in Merimem. The condenser was found to be bent (arrowed) below photo.

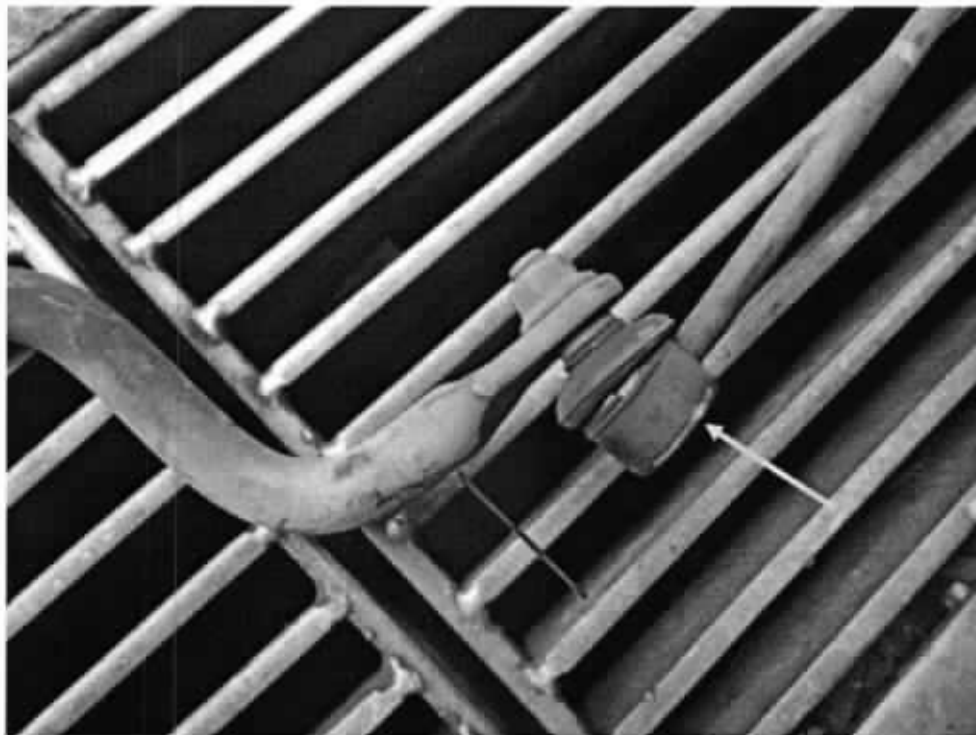


4. Steering tie rod. Photo 90 to 93 in Merimen. Slight distortion (red arrow vs yellow arrow) below photo.





5. Stabilizer bar / link. Photo 94 to 98 in Merimen. Both parts slightly distorted (red arrow for the stabilizer bar and yellow arrow for the link). See photo below.



6. Wiring engine. Photo 40 to 43 and photo 121 to 125 in Merimen. The mounting of the housing for the wiring was found to be broken. Photo 40 to 43 shows the housing shifted position before dismantle whereas photo 121 to 125 show the wiring after dismantle with the mounting broken (circled in the below photo).



7. Intercooler. Photo 115 to 117 in Merimen. Bent (circled) below photo.



Best Regards,

**Bryan Ang**

**LKK Auto Consultants Pte Ltd**

phone: 6256-3561 | email: [bryanang@lkkauto.com](mailto:bryanang@lkkauto.com) | fax: 6741-4108

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

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**From:** Hsiao Tong (LKKAuto)

**Sent:** Tuesday, 18 December 2018 2:10 PM

**To:** Bryan Ang (LKKAuto) <[bryanang@lkkauto.com](mailto:bryanang@lkkauto.com)>

**Cc:** Vivian Lau (LKKAuto) <[vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)>

**Subject:** FW: AIGref: 3927464048SG, LKK Ref: CC4/AIG18013019/Dwa3, Accident involving Vehicle SJZ 8246A & SHC8548Z

Hi Bryan,

Kindly assist. CC4/AIG18013019/Dwa3

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

---

**From:** Chan, Kian-Meng <[Kianmeng.Chan1@aig.com](mailto:Kianmeng.Chan1@aig.com)>

**Sent:** Tuesday, 18 December 2018 2:00 PM

**To:** Vivian Lau (LKKAuto) <[vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)>

**Subject:** AIGref: 3927464048SG, LKK Ref: CC4/AIG18013019/Dwa3, Accident involving Vehicle SJZ 8246A & SHC8548Z

Oref: 3927464048SG

Yref: CC4/AIG18013019/DWA3Q2

Good day Vivian,

Following up on the claim 3927464048SG-003, appreciate if you are able to provide insight on Shawn's request pertaining to damaged parts.

Enclosed with last email communication from Shawn dated 30/11/2018.

Thank you for your kind attention.

Best regards,

**Chan Kian Meng**

**AIG**

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1678

[KianMeng.Chan1@aig.com](mailto:KianMeng.Chan1@aig.com) | [www.aig.sg](http://www.aig.sg)

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**AIG Asia Pacific won General Insurance Company of the Year at the 22nd Asia Insurance Industry Awards.**  
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## Hsiao Tong (LKKAUTO)

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**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Thursday, 14 March 2019 10:00 AM  
**To:** 'Chan, Kian-Meng'  
**Subject:** RE: AIGref: 3927464048SG, LKK Ref: CC4/AIG18013019/Dwa3, Accident involving Vehicle SJZ 8246A & SHC8548Z

Hi Kian Meng,

I have uploaded a copy of third party video footage in Merimen.

Kindly let us have your mandate/ instruction.

Thank you.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

---

**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Monday, 11 March 2019 5:00 PM  
**To:** Chan, Kian-Meng <[Kianmeng.Chan1@aig.com](mailto:Kianmeng.Chan1@aig.com)>  
**Subject:** RE: AIGref: 3927464048SG, LKK Ref: CC4/AIG18013019/Dwa3, Accident involving Vehicle SJZ 8246A & SHC8548Z

Hi Kian Meng,

Third party will send a copy of video (CD) to us asap. I will send to you once I receive.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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---

**From:** Bryan Ang (LKKAUTO)  
**Sent:** Friday, 21 December 2018 11:16 AM

## Print Received Message

This mail is associated with :

**\*SHC8548Z (3927464048SG)  
[SJZ8246A]**

TP

COMFORT TRANSPORTATION PTE LTD

Jul 13 2018 4:00PM

[CHONG YEE FONG]

Chunni Motor Work Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 15/03/2019 17:45 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$15982.00) - SHC8548Z - Claim Handler: Chan, Kian-Meng

Approved:15982.00:Kindly settle at best. COR \$14,000.00 Rental \$1,380.00 (12 days x \$115) LOI \$600.00 (12 days x \$50) GIA fee \$2.00 Total \$15,982.

## Hsiao Tong (LKKAUTO)

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**From:** Chunni motor Work <chunnimw@yahoo.com.sg>  
**Sent:** Thursday, 21 March 2019 9:37 AM  
**To:** Hsiao Tong (LKKAUTO)  
**Cc:** Admin A; Vivian Lau (LKKAUTO)  
**Subject:** Re: <Request for Video Footage> Your Ref: SHC 8548Z \*Our Ref: CC4/AIG18013019/Dwa3 [ACCIDENT INVOLVING SJZ 8246A(AIG) AND SHC 8548Z ON 13/07/2018]

Your Ref : CC4/AIG18013019/Dwa3  
Our Ref : SHC 8548 Z (130718)

### WITHOUT PREJUDICE

Dear Hsiao Tong

Your email of 20-03-2019 refers.

Strictly on a without prejudice basis and without any admission of liability, we confirm settlement for our client's property damage claim (Cost of repair, GIA search fee and the loss of rental & income during the period of repair) at a global sum of \$15,900.00.

Please note that the settlement reached is strictly for the aforesaid property damage claim and is without prejudice to the hirer of SHC 8548 Z, Yap Say Thiam's rights to claim damage for his injury against your principals, M/s AIG Asia Pacific Insurance Pte Ltd and /or their insured, if any.

Kindly forward us your Release Voucher for our client's execution as soon as possible.

Thank you.

Best Regards  
William  
Claims Department

Chunni Motor Work Pte Ltd  
10 Ang Mo Kio Industrial Park 2A  
#03-19 AMK AutoPoint  
Singapore 568047

Tel : 6483-6016 (Claims)

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Save the trees - Do you really need to print this e-mail?

On Wednesday, 20 March 2019, 9:47:06 pm SGT, Hsiao Tong (LKKAUTO) <chewht@lkkauto.com> wrote:



Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We have our principal instruction to offer at a global sum of \$15,900.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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---

**From:** Hsiao Tong (LKKAuto)

**Sent:** Monday, 11 March 2019 4:57 PM

**To:** Chunni motor Work

**Cc:** Admin A; Vivian Lau (LKKAuto)

**Subject:** <Request for Video Footage> Your Ref: SHC 8548Z \*Our Ref: CC4/AIG18013019/Dwa3 [ACCIDENT INVOLVING SJZ 8246A(AIG) AND SHC 8548Z ON 13/07/2018]

Your Ref: **SHC 8548Z**

**Without Prejudice**

Our Ref: CC4/AIG18013019/Dwa3

Dear Sirs/ Mdm,

**ACCIDENT INVOLVING SJZ 8246A(AIG) AND SHC 8548Z ON 13/07/2018**

We refer to the above matter.

We would like to request a copy of your client video footage as stated in his GIA report for our necessary action.

Appreciate an early reply.

[chewht@lkkauto.com](mailto:chewht@lkkauto.com)





Auto  
Consultants  
Pte Ltd

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

Our Ref: CC4/AIG18013019/Dwa3

31 July 2018

**Chong Yee Fong**  
37 Lorong Ong Lye  
#03-19  
Singapore 536445

Dear Sir/Madam,

**ACCIDENT INVOLVING SJZ 8246A AND SHC 8548Z ON 13/07/2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd. to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau  
Case Handler  
DID: 6841 8625  
FAX: 6741 4108  
EMAIL: Vivianlau@lkkauto.com

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

## LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SHC 8548Z / SJZ 8246A

ALONG West Coast Highway x West Coast Link ON 13.07.2018

I, Yap Say Thiam, NRIC NO. S 2010997A of  
Blk 716 Clementi West Street 2 # 08-39 (S) 120716

Owner/hirer of motor vehicle Registration No SHC 8548Z, insured by  
Ms First Capital Insurance Ltd under Policy No. D-18088936MFSH

do hereby authorize M/s **Chunni Motor Work Pte Ltd** as my authorized representative to write,  
negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle  
Registration No. SJZ 8246A in respect of the above mentioned accident. I also  
hereby authorize that the agreed settlement sum ( cost of repair, loss of use, earnings and rental,  
Survey report fee, LTA fee & GIA report fee ) be made in favour of my representative, M/s  
**Chunni Motor Work Pte Ltd** and that the said payment be forwarded to them as full and final  
discharge of my claim.

Dated : 13.07.2018

Signature :   
( Company's chop if necessary )

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

"We/I, **CHUNNI MOTOR WORK 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\$15,900.00** (Global Sum) for vehicle no. **SHC 8548Z** that was damaged pursuant to the accident which occurred on **13/07/2018** (date) along **WEST COAST HIGHWAY X JUNCTION OF WEST COAST LINK** involving vehicle no/s **SJZ 8246A**.

This is pursuant to the inspection conducted on **18/07/2018** (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 8548Z** 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 8548Z** (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.

25 MAR 2019

Dated this \_\_\_\_\_ (day) of \_\_\_\_\_ (month) 20\_\_\_\_ (year)



ART

Signed by appointed surveyor

Chunni Motor Work Pte Ltd  
Blk 19 Ang Mo Kio Industrial Park 2A  
AMK Autopoint #03-19  
Singapore 568047  
Tel: 6542-7182 Fax: 6542-6038  
Co. Reg. No: 200823110D

Signed by "the workshop" (with chop)

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

**TAX INVOICE**

YAP SAY THIAM APT BLK 716 CLEMENTI WEST STREET 2 #08-39 SINGAPORE 120716	VEHICLE NO	DATE
	SHC 8548 Z	19.09.2018
	MAKE	INVOICE NO
	HYUNDAI	<b>8507</b>
	MODEL	ACC DATE/TIME
	I40	13.07.2018 @ 16:30 HRS

Cost of Repair \$ 13,600.00

**Sub-total** \$ 13,600.00

**Add : 7 % - GST** \$ 952.00

**Total** \$ 14,552.00

(SINGAPORE DOLLARS: FOURTEEN THOUSAND FIVE HUNDRED AND FIFTY  
TWO ONLY)



Our Ref: CT18070393

Date: 20 July 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      13/07/2018    @   16:30 hrs  
ALONG                                WEST COAST HIGHWAY X JUNCTION OF WEST  
   COAST LINK  
INVOLVING                         SJZ8246A

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 **SHC8548Z** (the "Taxi"). The Taxi was hired to **YAP SAY THIAM IC NO S2010997A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** 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

A faint, stylized signature of Christine Tay, appearing to be a cursive or semi-cursive script, located to the right of her printed name and title.

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



SHC 8548Z

[illegible]

Invoice

<https://www.giamc.org.sg/claims/index.cfm?fusebox=MTRsas&fusca...>**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**Third Party Insurer Enquiry**

Our Ref No: GR-18-107697

Date of Request: 14/07/2018

Your Ref No:

Online Purchase

Soon Hock Motor Pte Ltd  
Blk 10 Ang Mo Kio Industrial Park 2A  
#01-05/06 AMK Autopoint  
Singapore 568047

Dear Sir/Madam,

Enquiry Date: 14/07/2018  
Enquiry By: Chris Lim Gan Koon  
TP Vehicle No: SJZ8246A  
Accident Date: 13/07/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJZ8246A	AIG Asia Pacific Insurance Pte. Ltd.	25/01/2018-24/01/2019	65-6419-3000

Thank You,

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

Invoice

<https://www.giarmc.org.sg/claims/index.cfm?fusebox=MTRsas&fusca...>

RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

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**TAX INVOICE**

Our Ref No: GR-18-107697

Date of Request: 14/07/2018

Your Ref No: Online Purchase

Soon Hock Motor Pte Ltd  
Blk 10 Ang Mo Kio Industrial Park 2A  
#01-05/06 AMK Autopoint  
Singapore 568047

Dear Sir/Madam,

Enquiry Date: 14/07/2018  
Enquiry By: Chris Lim Gan Koon  
TP Vehicle No.: SJZ8246A  
Accident Date: 13/07/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You,

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Express

## CLAIM SUBFOLDER TRACKING















































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	14 Jul 2018 <a href="#">Edit Reg</a>		16 Jul 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$513,600.00</b> <a href="#">Edit Estimates</a>	<b>\$513,600.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>



















































Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> [Created by adjuster]									
Insured:	<b>CHONG YEE FONG</b> , ID: S7575580E								
Main Claimant:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	<b>SHC8548Z</b>	Date of Loss:	13/07/2018 16:00 - :59 [31 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 3927464048SG</b>	Policy/Cover Note No.:	1800006818 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SJZ8246A</b>	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	<b>Chunni Motor Work Pte Ltd (HQ)</b> Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Chan, Kian-Meng</b> ] Kianmeng.Chan1@aig.com								
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>BRYAN TANI</b> ] ... [Final Rpt due 26/07/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <a href="#">View All</a> <a href="#">Compose Case Mail</a>									
• AIG_SG_EXPRESS (15/03/2019): Alert - Adj Mandate Approved (\$515982.00) - SHC8548Z - Claim Handler: Chan, Kian...									
<b>ALL ASSOCIATED TASKS</b> <a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents































\*SHC8548Z (3927464048SG)  
 [SJZ8246A]  
 TP  
 COMFORT TRANSPORTATION PTE LTD  
 Jul 13 2018 4:00PM  
 [CHONG YEE FONG]  
 Chunni Motor Work 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"/>
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Letters/Correspondences											1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
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1	(Draft)	Third Party Express Settlement – Payment Breakdown											Edit	
Photos/Images											3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
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Video			1 per page	<input checked="" type="checkbox"/>
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135	15/09/18 12:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
136	15/09/18 12:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
137	15/09/18 12:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
138	15/09/18 12:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
139	15/09/18 12:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
140	15/09/18 12:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
141	15/09/18 12:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
142	15/09/18 12:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
143	15/09/18 12:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
144	15/09/18 12:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
145	15/09/18 12:22	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
146	15/09/18 12:22	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
147	15/09/18 12:22	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/07/18 21:19	ACKNOWLEDGEMENT EMAIL TO AIG DD 16.07.2018	 Load PDF	
2	17/07/18 21:19	TP ESTIMATE + TP GIA REPORT	 Load PDF	
3	17/07/18 21:24	EMAIL FROM AIG DD 16.07.2018	 Load PDF	
4	25/07/18 09:18	TP ESTIMATE - MARKED	 Load PDF	
5	14/11/18 14:18	RENTAL RECEIPT	 Load PDF	
6	14/11/18 14:18	RENTAL MILEAGE	 Load PDF	
7	14/11/18 14:18	GIA SEARCH	 Load PDF	
8	14/11/18 14:18	LETTER TO OI	 Load PDF	
9	27/11/18 16:01	Email to AIG to seek mandate SHC 8548Z	 Load PDF	
10	27/03/19 12:59	WORKSHOP INVOICE	 Load PDF	
11	27/03/19 12:59	AUTHORISATION TO ACT FORM	 Load PDF	
12	27/03/19 12:59	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	18/07/18 08:56	OI GIA REPORT	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJZ8246A (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SHC8548Z (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	13/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		31,619.53
Final Repair Cost	:	\$		15,900.00
Loss of Use	:	\$		12.00 days at \$50.00 per day
Rental (if any)	:	\$		12 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		15,900.00

**Is Third Party Workshop GIA Registered?**    ☐ YES    ☒ NO    (Kindly indicate below)

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_\_ 100 \_\_\_\_\_ (%)

**B) For GIA Registered Workshop:**    BOLA Applicable: Yes/ No    BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown				
1)	Chunni Motor Work Pte Ltd	:	\$	15,900.00
2)		:	\$	
3)		:	\$	
4)		:	\$	

JOANNE LEE KHANG MIN

27 Mar  
2019

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: CC4/AIG18013019/DPA3Q2

Date: 27/03/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800006818

Claimant Vehicle No : SHC8548Z

Insured Vehicle No :

SJZ8246A

Date of Loss: 13/07/2018

Nature of Claim:

TP

Claim No: 3927464048SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC8548Z

Make &amp; Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A)

Engine No: D4FDFU564930

Reg. Date: 03/12/2015 (Man. Year: 2015)

Chassis No: KMHLB41UMGU080728

Colour: Blue

Odometer: 313405 km

Engine Capacity: 1685 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: 205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side: West Lake 5 mm

Rear Left Side:

West Lake 5 mm

Front Right Side: West Lake 5 mm

Rear Right Side:

West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	26,100.96	15,130.64	10,970.32	42.03
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,450.00	1,860.00	1,590.00	46.09
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>29,550.96</b>	<b>16,990.64</b>	<b>12,560.32</b>	<b>42.50</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>13,600.00</b>		
(S\$)	29,550.96	13,600.00	15,950.96	53.98
<b>+ GST 7.00/7.00% (S\$)</b>	<b>2,068.57</b>	<b>952.00</b>	<b>1,116.57</b>	<b>53.98</b>
<b>Nett Amount (S\$)</b>	<b>31,619.53</b>	<b>14,552.00</b>	<b>17,067.53</b>	<b>53.98</b>
<b>+ Loss of Use (12.0 x S\$50.00/day) (S\$)</b>		<b>600.00</b>		
<b>+ Car Rental (12.0 x S\$115.00/day) (S\$)</b>		<b>1,380.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>2.00</b>		
<b>Nett Liability (S\$)</b>		<b>16,534.00</b>		
<b>Global Sum Settlement (S\$)</b>		<b>15,900.00</b>		

### INSPECTION

Date of Assignment:	16/07/2018	
Date Inspected:	18/07/2018 Inspected At:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03- 19 AMK Autopoint Singapore 568047
Estimated Period of Repair:	11.0 days	

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**Adjuster:** BRYAN TANI**Manager:** CHEW HSIAO TONG

*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		*RADIATOR GRILLE	Mtg Cracked	1,480.00 FL	*1,480.00 FL
2	1		*RADIATOR GRILLE H EMBLEM	Necessary	290.80 FL	*290.80 FL
3	1		*RADIATOR GRILLE CHROME MOULDING	Cut	395.50 FL	*395.50 FL
4	1		*FRONT BUMPER COVER	Torn	1,052.20 FL	*1,052.20 FL
5	1		*FRONT BUMPER SPONGE	Torn	142.20 FL	*142.20 FL
6	1		*FRONT BUMPER REINFORCEMENT	Bent	526.10 FL	*526.10 FL
7	1		*FRONT BUMPER GRILLE (LH)	Cut	285.50 FL	*285.50 FL
8	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Not Necessary	44.80 FL	*- FL
9	2		*FRONT BUMPER RETAINER MOUNTING	Not Necessary	18.40 FL	*- FL
10	1		*HEADLAMP SUPPORT TOP COVER	Serviceable	398.00 FL	*- FL
11	1		*HEADLAMP SUPPORT PANEL ASSY	Broken	1,067.50 FL	*1,067.50 FL
12	2		*HEADLAMP (LH/RH)	N/S Broken / O/S Mtg Cracked	2,776.00 FL	*2,776.00 FL
13	1		*RADIATOR	Not Necessary	850.20 FL	*- FL
14	1		*RADIATOR FAN BLADE ,COWLING ,MOTOR ASSY	Not Necessary	792.95 FL	*- FL
15	2		*RADIATOR BRACKET (RH/LH)	Not Necessary	13.00 FL	*- FL
16	1		*RADIATOR HOSE UPPER	Not Necessary	47.40 FL	*- FL
17	1		*RADIATOR HOSE LOWER	Not Necessary	47.40 FL	*- FL
18	1		*RADIATOR EXPANSION TANK	Not Necessary	48.00 FL	*- FL
19	2		*RADIATOR GUARD	Not Necessary	70.00 FL	*- FL
20	2		*HORN UNIT (LH/RH)	Not Necessary	173.50 FL	*- FL
21	1		*HORN WIRE	Not Necessary	156.50 FL	*- FL
22	1		*FRONT FENDER (LH)	Dented	619.00 FL	*619.00 FL
23	1		*FRONT FENDER APRON PANEL (LH)	Dented	1,575.50 FL	*1,575.50 FL
24	1		*FRONT FENDER SHIELD (LH)	Deformed	169.80 FL	*169.80 FL
25	1		*FRONT FENDER RETAINER	Not Necessary	9.20 FL	*- FL
26	1		*AIRCON CONDENSER	Bent	1,137.35 FL	*1,137.35 FL
27	1		*FRONT WHEEL RIM (LH)	Bent	351.90 FL	*351.90 FL
28	1		*FRONT WHEEL HUB CAP (LH)	Cut	150.70 FL	*150.70 FL
29	1		*FRONT WHEEL BEARING	Damaged	258.50 FL	*258.50 FL
30	1		*FRONT SHOCK ABSORBER (ASSY)(LH)	Distorted	342.20 FL	*342.20 FL
31	1		*FRONT SHOCK ABSORBER MOUNTING (LH)	Not Necessary	75.10 FL	*- FL
32	1		*FRONT DRIVE SHAFT (RH)	Not Necessary	1,069.55 FL	*- FL
33	1		*RACK & PINION ASSY	Not Necessary	2,184.00 FL	*- FL
34	1		*STG TIE END	Distorted	69.50 FL	*69.50 FL
35	1		*STABILIZER BAR	Distorted	252.30 FL	*252.30 FL
36	1		*STABILIZER BAR BUSH (LH)	Not Necessary	16.10 FL	*- FL
37	1		*STABILIZER BAR LINK	Distorted	81.70 FL	*81.70 FL
38	1		*STABILIZER BRACKET	Not Necessary	24.00 FL	*- FL
39	1		*FRONT SUSPENSION LOWER ARM (LH)	Distorted	715.10 FL	*715.10 FL
40	1		*KNUCKLE ARM (LH)	Distorted	582.95 FL	*582.95 FL
41	1		*ENGINE UNDER COVER	Torn	343.10 FL	*343.10 FL
42	1		*ENGINE CROSSMEMBER	Not Necessary	2,236.90 FL	*- FL
43	1		*ABS SENSOR	Not Necessary	261.50 FL	*- FL
44	1		*WIRING-ENGINE	Mtg Cracked	3,326.00 FL	*3,326.00 FL
45	1		*ELECTRIC POWER STEERING	Not Necessary	4,880.50 FL	*- FL
46	1		*INTER COOLER	Bent	921.90 FL	*921.90 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
47	2		*INTER COOLER MOUNTING	Not Necessary	25.90 FL	*- FL
48	1		*FRONT TYRE (LH)	Serviceable	216.00 FS	*- FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (S\$)					<b>32,572.20</b>	<b>18,913.30</b>
- List Item Discount on L Items 20.00/20.00% (S\$)					8,471.24	3,782.66
Total Parts (S\$)					<b>26,100.96</b>	<b>15,130.64</b>

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
<b>Labour Items</b>				
1	PANEL BEATING	New	1,600.00	800.00
2	SPRAY PAINTING CHARGE	New	600.00	500.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	50.00	40.00
5	TOWING CHARGE	New	50.00	0.00
6	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	200.00	150.00
7	FRT WHEEL ALIGNMENT	New	120.00	60.00
8	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	80.00
9	REMOVE/REFIX DASHBOARD	New	450.00	150.00
10	REMOVE/REFIX FUSE BOX	New	180.00	50.00
<b>Gross Labour Cost (S\$)</b>			<b>3,450.00</b>	<b>1,860.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >