1557010	Sunday   CC 6/111180 13/86	, Cfuby V IDAC
INS. CASE OWNER.	ACCICAMATATE	
	Cenneh DOI: (XX/18	Date / Time : \ \ \( \alpha / \gamma \)
Surveyor:		Registered in Merimen:
**************************************	ETE	NAMES AND ADDRESS OF THE PARTY
Pre-assign / CCU /	(HA ZZIULO	mc718070380
Insured Vehicle No.		IIII NO.
Name of Insured	Poli	icy No. : 1604/8015
Insured Tel No.	HP: Mai	ke / Model : H · 140
VIII V	12/2/6	ce of Accident: PLE (TWAS)
Excess See II :SS	750,000	W.O. Chemien
Is driver the owner?	( YES / NO ) Nature of Accident:	A The state persons of the
If NO, Driver Name Driver Tel N		GIA REPORT: (ES / NO ; TP GIA REPORT: (ES / NO ured Liability: % Final ? Yes / No
SKT 48,	\r\text{\response} -	
INSRS:		NSRS: INSRS:
WSP: TR	70 /7 10 /7	VSP: WSP: rel Tel:
Tel:		inbility: Liability:
RMKS:	(1)	MKS: RMKS:
Date/ Time		
Date 1 me	The second secon	STAGE DATE / PIC
7273	FEC 48726 - X: GHA 3744 A . X	Non-Reporting Itr (1st):
19(1)		Non-Reporting ltr (2nd):
Cblc	3.4	Non-Reporting ltr (Final): Notification ltr (if non-pickup):
24/1/2018	seck Mandote (lability) from III. (Approved)	Call OI:
25/1/1018	E-mall lobility Clay	After call ltr to OI:
	Viu (al)	Documentation Check List: Handler Typist
		Notification ltr (if non-pickup)
59/2/298	All puss to type mendate report	After call ltr to OI:
41.	11.1.20	Authorisation To Act:
1/E/LAE	Seek moderte tom 111, Approved on 2/8/2018	Final Repair Bill:
		Car Rental Invoice
		Towing Invoice
		LTA/GIA:
		Medical Bill
		PIR:
		Mandate/Reject Instruction:
		LOD
	After apole Ands I	Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: G 17/20/12 Sent By:	Post-Repair Photos:
		Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost:	S\$ 3,300.00 ( 6 days) Reduction: 45 %	
FINAL SETTLEMENT	Date/Time: 2/8/1018 Confirm with Walent Ton	Email V Call
Final Liability:	%  UU (Agreed / Assessed) BOLA S/N No. :  S	If NO or B 28, Ass. Lia:
Repair Cost:	SS 3,531.00	100
Loss of Rental (LOR):	SS 550.00 ( 7 days) x \$ 90.00	to the results
Loss of Use (LOU):	S\$ - (\$ x days)	[P10] E. W. SIZIN 1
Loss of Income (LOI):	SS - (S x days)     LOR + LOU   LOR + LOI   [Tick only one]	(P) [8] 3018
LOR only J LOU only	SS 7.45 [Tick only one]	
GIA/LTA Search Medical:	SS 7-45	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S\$ - (e.g. Tow/ Independent )	2) Report Format: 19
Legal Cost	SS -	3) Survey fee: \$350-00
Total:	SS 4,168.45 Global Sum SS:	
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Pâvec 1:	SS 4,168.45 Name 1: TET Auto Services	the Ltd CIO
Pavee 2: (Strike if N.A.)	SS Name 2:	1 x 6 1 x
Payee 3: (Strike if N.A.)	SS Name 3:	

ASS. REC. BY:	
Nennerh	ASSIGNMENT
From; Date:	32.2
Estimated Cost:	Veh No: SK & 4872 E Yr Regn: 11, 66
OD VTP JWS / TP RES / OD RES / EVA / INV / MV	Truck (T
To Inspect Vehicle No:	in the
at Workshop m/s	- 7 comp cc 1362
04-18	Colour M. D. Blue AIC: Insured / Std / NI / NA
Insured	Sp.Reading 23/904 T/Radio: Insured / Std / NI / NA
Policy No.	Eng/No:
Claims No.	Gen Cond. Rood 15-1-17
Sum Insured: Excess:	Poor / Burnt
(Client's Record)	Steering: Inorder   Jammed   Leaked   Burnt or
Make of Veh:	Brake: Inolder / Jammed / Leaked / Burnt or
	Modi: NII / SIRIM / STO AIRIM or
(Policy Condition)	Tyre Size: F:
Permark: The veh had commenced to	0/S PSIDIMINE 225/50RIZ
repair at the time of inspection.	BS/DUN/EXNOVA/GY/FS/LIZA/MIC/OHTSU/DIG/CUM
Bal. or Market Value:	TOYOTYOKO or Centinentel
ID CO.	Eroni 7 Rear
Top or No	R/Bal. 7 mm R/Bal. 5
E-10	L/Bal. 7 mm L/Bal. 6
days nest, tes or No	D.O.A. 13/7/18 DOI 18/7/19
- No S Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted: Vehicle: IN/O	UT NIS Rec
Date / Time   Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
	anected due to collision.
- 11/4 File pass to Cartenne, es	A pot recely
	Clore 1 300 for the street I see of V
	711 3/200 (1031) 2/664.10 / 43 /0)
Onto/Ture, File Pass to? : Prell. Report	the contract of the contract o
1)	Days Of Repair:
Data/Time, File Raturn to?	Resurvey No. of Trip: Survey Fee:
Add Fee	Transportation
Add Fee	)5 • R\$\$I
Report Format :	Interview (\$ ), Fixed
Lump Sum / I.B.I: (S	Tech Invs (\$ ) Others
the second	Weekend (\$
	1014

# T & T Auto Services Pte Ltd

\* - ' -

5,969.10

Blk 19 Sin Ming Industrial Estate Sector A #01-19 Singapore 575677 Tel: 64593319 Fax: 64593019

Not Nothern ESTIMATE

CIEm & 3300/ DATE

VEHICLE NO

MAKE/MODEL

ACC DATE : 18/07/2018 ALLAN LIONG JAN FUNG : SKL 4872 E BLK 85 BUKIT DRIVE : Tovota Estima #02-11 : 13/07/2018 SINGAPORE 587848 6das, AMOUNT S\$ PARTICULAR LIST ITEMS: 1.584.40 1 1 REAR BUMPER R 78.50 X 2 1 REAR BUMPER REFLECTOR - LH Orr 48.50 4 1 REAR BUMPER SIDE RETAINER (INNER) - RH 214 3 45.80 I REAR BUMPER SIDE RETAINER (OUTER) - RHCH 4 I REAR FENDER - RH 985.80 5 135.80 1 REAR FENDER WINDSCREEN MOULDING 2,878.80 25% 719.70 Less Discount: 2,159.10 SPECIAL NETT ITEMS: M - 50.00 POIN 1 REAR FENDER WINDSCREEN SEALANT 1 n - 50.00 X 10 REAR END PANEL TOP GARNISH CLIP AK 60.00 3 12 REAR BUMPER CLIP Mir-350.00 REAR REVERSE SENSOR 4 510.00 LABOUR CHARGES: - 50.00 201 1 TO CHECK WIRING - 250.00 301 2 TO TUFF KOTE 150.00 8 cm 3 TO REMOVE/REFIX FENDER WINDSCREEN - LH 4 150.00 600 TO REMOVE/REFIX SLIDING DOOR - LH 100.00 800 5 TO REMOVE/REFIX REVERSE SENSOR TO REMOVE/REFIX UPHOLSTERY, CUSHION SEAT & ROOF LINING -150.00 /201 6 -1,400.00 7cg 7 TO PANEL BEATING, REMOVING & REPLACING OF NEW PARTS 1,200.00 500 8 TO SPRAY PAINTING ON AFFECTED AREA 3,300.00

Singapore Dollars: Five Thousand Nine Hundred And Sixty Nine And Cents Ten Only.

T & T Auto Services Pte Ltd

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

GRAND TOTAL:

Acknowledged by Repairer

Signature:

Date:

# ≥ Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	anies.
Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	1311F
Vehicle No.:	SKL4872E
Vehicle to be Exported:	Yes
Intended De-registration Date:	25 Jul 2018
Vehicle Make:	TOYOTA
Vehicle Model:	ESTIMA 2.4 A
Primary Colour:	Blue
Manufacturing Year:	2006
Engine No.:	2AZC079760
Chassis No.:	ACR500014817
Maximum Power Output:	125.0 kW (167 bhp)
Open Market Value:	\$34,530.00
Original Registration Date:	21 Nov 2006
First Registration Date:	21 Nov 2006
Transfer Count:	1
Actual ARF Paid: Intended PARF Rebate Details	\$37,983.00
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	
PARF Rebate Amount: Intended COE Rebate Details	\$0.00
COE Expiry Date:	20 Nov 2026
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
PQP Paid:	\$56,053.00
COE Rebate Amount:	\$46,645.00
Total Rebate Amount:	\$46,645.00
Total Rebate Amount:	\$46,645.00

The information contained herein is correct as at 25 Jul 2018

OK

MANY (BK

From:

Poh Kin (LKKAuto)

Sent:

Wednesday, 25 July 2018 1:44 PM

To:

'tntautoservices@gmail.com' Hsiao Tong (LKKAuto); Admin A

Cc: Subject:

Our Ref: CC6/III18013186/Kfa3; Your Ref: SKL 4872E

Importance:

High

#### WITHOUT PREJUDICE

Our Ref:

CC6/III18013186/Kfa3

Your Ref:

SKL 4872E

Dear Vincent,

# ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE SHA 3744S AND SKL 4872E ON 13/07/2018

We refer to above matter.

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

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

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

"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,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Save the Earth Print only when necessary

From:

T & T Auto Services Pte Ltd <tntautoservices@gmail.com>

Sent:

Thursday, 2 August 2018 12:09 PM

To:

Poh Kin (LKKAuto)

Subject:

Re: Confirmed settlement+ DV; Our Ref: CC6/III18013186/Kfa3; Your Ref: SKL 4872E

Attachments:

DOC020818.pdf

Categories:

clear

Dear Poh Kin.

Attached herewith the duly signed Discharge Voucher and Letter of Authority of vehicle no: SKL4872E for your perusal.

The original documents will be mailed to you shortly.

Thank you.

Best Regards.

Vincent Tan

T & T Auto Services Pte Ltd Tel: 6266 6876 Fax: 6266 6861

Hp: 9145 9776

On 2 August 2018 at 11:35, Poh Kin (LKKAuto) pohkin@lkkauto.com wrote:

### WITHOUT PREJUDICE

Our Ref:

CC6/III18013186/Kfa3

Your Ref:

SKL 4872E

From:

Poh Kin (LKKAuto)

Sent:

Thursday, 2 August 2018 11:36 AM

To:

'T & T Auto Services Pte Ltd'

Cc:

Hsiao Tong (LKKAuto)

Subject:

Confirmed settlement+ DV; Our Ref: CC6/III18013186/Kfa3; Your Ref: SKL 4872E

Attachments:

DV SKL 4872E.pdf

Importance:

High

#### WITHOUT PREJUDICE

Our Ref:

CC6/III18013186/Kfa3

Your Ref:

SKL 4872E

Dear Vincent,

#### ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE SHA 3744S AND SKL 4872E ON 13/07/2018

We refer to the above matter and our tele conversation on even date.

We hereby confirmed settlement as below:

1. Cost of Repair (w/gst)	\$\$ 3,531.00
2. Loss of Rental (\$90.00 x 7days)	S\$ 630.00
3. LTA search fee	S\$ 7.45
	5\$ 4,168.45

Please duly sign the **DV** enclosed and return with a copy of **Authorization to Act** for payment processing.

We need original copy DV.

"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,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From:

Poh Kin (LKKAuto)

Sent:

Thursday, 2 August 2018 10:34 AM

To:

'T & T Auto Services Pte Ltd'

Cc:

Hsiao Tong (LKKAuto); Admin A

Subject:

RE: Our Ref: CC6/III18013186/Kfa3; Your Ref: SKL 4872E

Importance:

High

#### WITHOUT PREJUDICE

Our Ref:

CC6/III18013186/Kfa3

Your Ref:

SKL 4872E

Dear Vincent,

# ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE SHA 3744S AND SKL 4872E ON 13/07/2018

We refer to the above matter and your letter of demand dated 26th July 2018.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction to offer settlement as below:

1. Cost of Repair (w/gst)	S\$ 3,531.00
2. Loss of Rental (\$90.00 x 7days)	\$\$ 630.00
3. LTA search fee	<u>s</u> \$ 7.45
	5\$ 4,168.45

Kindly confirm acceptance.

Your prompt reply will be very much appreciate.

"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,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: <u>pohkin@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

# **Print Received Message**

This mail is associated with:

\*SKL4872E (MCT18070380) [SHA3744S] TP ALLAN LIONG JAN FUNG Jul 13 2018 11:00PM [-] T&T AUTO SERVICES PTE LTD

From

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 02/08/2018 09:12 AM.

LKK\_HQ To

Subject

Alert - Adj Mandate Approved (S\$4238.45) - SKL4872E - Claim Handler: Sundari Nagarajan

Approved:4238.45.			

# Claim Audit

A	UDIT TRAIL			Ву
ý.,	On	Audit	Remarks	[A] HON
	19 Jul 2018	Cim Veh Model Changed	(201141) TOYOTA ESTIMA 2.4 (A).	MEI
	19:20			KWAN
			Reg No: SKL4872E. Acct Date: 2018/07/13. Claim Type: TP. Insurer: India Internation	[A] HO
	19 Jul 2018 19:20	Clm Created	al Insurance Pte Ltd (HQ), TP Insurer: MSIG Insurance (Singapore) Pte, Ltd. (HQ), Wo	KWAN
	19,20		rkshop: T&T AUTO SERVICES PTE LTD (HQ)	[A] HO
	19 Jul 2018	La capacitata de la conseguir de la capacitata de la capa	August and Complete Des Ltd (HO):	MEI
	19:20	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	KWAN
				[A] HO
	19 Jul 2018	Adi Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/07/30	KWAN
	19:20	-		CH TA1
	19 Jul 2018		President of the Control of Contr	MEI
	19:20	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	KWAN
				[A] HO
	19 Jul 2018	Label Added	(30653):Direct Settlement.	MEI
1	19:20	Laber Added		KWAN
	10 14 2010			[A] HO
	19 Jul 2018 19:20	Adj Adjuster Assigned	[None] -> KENNETH KONG	KWAN
	15:40			[1]
	20 Jul 2018	TP Ins Updated	TPRegNo:SHA3744A -> SHA37445.	Gabrie
1	08:40	IP Ins Opdated		Wee
- 3	24 Jul 2018		Cur,Req:0,00:PODS Liability:100% Remarks: OID collided to the rear left portion of T	[A] Cho
	13:09	Adj Mandate Request	P vehicle. Kindly upload OI video footage(if you have).	Pon Ki
	24 1-1 2010			[1]
0	24 Jul 2018 14:17	Video Downloaded	Downloaded Video - Accident	Sunda Nagaraj
	A STATE			[I]
	24 Jul 2018	Adi Naut But Channed	Next Rpt:Final Rpt,Due Date:2018/07/30. Mandate Remarks: Agreed to do direct setti	Sunda
1	14:19	Adj Next Rpt Changed	ement. Please revert with your quantum advice	Nagaraj
			Approved:0.00:Agreed to do direct settlement, Please revert with your quantum advic	[1]
2	24 Jul 2018 14:19	Adj Mandate Set		Sunda
		SCORNING STORY		Nagaraj
3	25 Jul 2018	Video Downloaded	Downloaded Video - Accident	[A] Cho Poh Ki
3	11:53			[A]
				JOANN
	31 Jul 2018	Adj Rpt Initiated		LEE
	10:51			KHAN
				[A]
				JOANN
ų.	31 Jul 2018	Clm Dtl Modified	Insured Name: -> -,	LEE
2	10:51	Cim bu riodined	manca name:	KHAN
				MIN
				[A] MMAQE
	31 Jul 2018	TO A THIN SERVICE WAS A CHARGE OF THE	Chimnists 10: - Chimnists 10: -	LEE
6	10:51	Clm Dtl Modified	Claimant's Name: -> Claimaint's ID: ->	KHAN
				MIN
				[A]
	21 1.1 2010		20% 25% 025.25%20	JOANN
7	31 Jul 2018 10:51	Clm Dtl Modified	JP) Reg. Date: -> 2006/11/21.	KHAN
	20,04			MIN
				[A]
	tanta i ancienta a como en			JOANN
8	31 Jul 2018	<b>Clm Details Notified</b>		KHAN
	10:51	The state of the s		MIN
				[I] Lalit
9	31 Jul 2018	Video Downloaded	Downloaded Video - Accident	Krishna
5	16:08		Cur.Req:4238.45:PODS Liability: 100% Quantum: a)COR(w/gst): \$3,531.00 + b)LOR:	IA1 Cho
0	01 Aug 2018 18:29	Adj Mandate Request	\$700.00(\$100.00 x 7days) + c) LTA: \$7.45 = \$4,238.45 Vehicle Model: Suzuki SX4 (1 586cc) For your approval	Poh Ki
_			▶ Date To ✓ □ ▶ Audit Type None ▼ Go	1

# **Print Received Message**

This mail is associated with:

\*SKL4872E (MCT18070380) [SHA3744S] TP ALLAN LIONG JAN FUNG Jul 13 2018 11:00PM T&T AUTO SERVICES PTE LTD

From Subject India International Insurance Pte Ltd (HQ) (III\_SG), sent on 02/08/2018 09:12 AM.

LKK\_HQ To

Alert - Adj Mandate Approved (S\$4238.45) - SKL4872E - Claim Handler: Sundari Nagarajan

Approved:4238.45.		

1. 4

# Claim Audit

A	UDIT TRAIL			
o.	On	Audit	Remarks	Ву
	19 Jul 2018			[A] HOV
	19:20	Clm Veh Model Changed	(201141) TOYOTA ESTIMA 2.4 (A).	MEI
	*****			KWAN
	19 Jul 2018		Reg No: SKL4872E. Acct Date: 2018/07/13. Claim Type: TP. Insurer: India Internation	[A] HOV
	19:20	Clm Created	al Insurance Pte Ltd (HQ), TP Insurer: MSIG Insurance (Singapore) Pte, Ltd. (HQ), Wo	MEI
			rkshop: T&T AUTO SERVICES PTE LTD (HQ)	KWAN
	19 Jul 2018	VANDERS (VANDERS CONTRACTOR OF		[A] HOV
3	19:20	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	KWAN
	19 Jul 2018		A	[A] HOV
	19:20	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/07/30	MEI KWAN
	19 Jul 2018	4 44 Manualata Gat	A di O OO Delesso Addi desides	[A] HOV
5	19:20	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	KWAN
				[A] HO
	19 Jul 2018		(20552) Dieset Settlement	MEI
5	19:20	Label Added	(30653):Direct Settlement.	KWAN
				[A] HO
	19 Jul 2018	Adj Adjuster Assigned	[None] -> KENNETH KONG	MEI
	19:20	Auj Aujuster Assigned	[NOIS] -> KENNETH KONG	KWAN
				[1]
8	20 Jul 2018	TP Ins Updated	TPRegNo:SHA3744A -> SHA3744S.	Gabrie
0	08:40	IF Ins opuateu	Tricgio.Sin3/44x > Sin3/44s.	Wee
	24 101 2019		Cur.Reg:0,00:PODS Liability:100% Remarks: OID collided to the rear left portion of T	
	24 Jul 2018 13:09	Adj Mandate Request	P vehicle, Kindly upload OI video footage(if you have).	Poh Kir
	13.09		r vehicle, kindly phoad of video lootage(ii you have).	[1]
	24 Jul 2018	Video Downloaded	Downloaded Video - Accident	Sundar
U	14:17	Video Downloaded	Downloaded video - Accident	Nagaraj
				[1]
	24 Jul 2018	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date: 2018/07/30. Mandate Remarks: Agreed to do direct settl	Sundar
1	14:19	Auj Next Kpt Changed	ement. Please revert with your quantum advice	Nagaraja
	24 Jul 2018	Add Mandata Cat	Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advic	[I] Sundar
12	24 Jul 2018 14:19	Adj Mandate Set	e .	Nagaraja
				[A] Chor
3	25 Jul 2018 11:53	Video Downloaded	Downloaded Video - Accident	Poh Kir
	11.33			[A]
				JOANN
4	31 Jul 2018	Adj Rpt Initiated		LEE
	10:51	Adj Rpt Illitated		KHANG
				MIN
				[A]
	water makes and			JOANN
5	31 Jul 2018 10:51	Clm Dtl Modified	Insured Name: -> -,	LEE
	10:51			KHANG
				MIN
				[A]
	71 34 2019			JOANN
6	31 Jul 2018 10:51	Clm Dtl Modified	Claimant's Name: -> Claimaint's ID: ->	LEE
	10.51			KHANG
				MIN
				[A]
	31 Jul 2018			JOANN
7	10:51	Clm Dtl Modified	JPJ Reg. Date: -> 2006/11/21,	LEE
				KHANG
				MIN
				[A]
	31 Jul 2018	Land County Store & Advanced County County		JOANNI
8	31 Jul 2018 10:51	Clm Details Notified		LEE
				KHANG
				MIN
9	31 Jul 2018	Video Downloaded	Downloaded Video - Accident	[I] Laliti
-	16:08			Krishna
	01 Aug 2018 18:29	Adj Mandate Request	Cur.Req: 4238.45: PODS Liability: 100% Quantum: a) COR(w/gst): $$3,531.00 + b$ ) LOR: $$700.00($100.00 \times 7days) + c$ ) LTA: $$7.45 = $4,238.45$ Vehicle Model: Suzuki SX4 (1 586cc) For your approval	[A] Chor Poh Kir

# T & T Auto Services Pte Ltd

160 Sin Ming Drive #08-14 Sin Ming AutoCity Singapore 575722 Tel: 6266 6876 Fax: 6266 6861 GST Registration No: 200910712E Email: tntautoservices@gmail.com

Date: 26th July 2018 Our Ref: 0718-1378

Your Ref:

Attn: The Motor Claims Department

India International Insurance Pte Ltd 64 Cecil Street #04/#05 IOB Building Singapore 049711

Dear Sir.

#### ACCIDENT INVOLVING SHA3744A / SKL4872E ON 13/07/2018

Please refer to the above-mentioned accident.

We are writing on behalf of **Allan Liong Jan Fung**, the registered owner of motor vehicle no: **SKL4872E** which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle no: **SHA3744A**. As a result of which, our client have suffered loss and expenses.

We are instructed by our client to claim for:-

 1. Cost of Repair (inclusive of 7% GST)
 :S\$3,531.00

 2. Loss of Rental (7 days @ \$120.00/day)
 :S\$ 840.00

 3. LTA Search
 :S\$ 7.45

 TOTAL

We enclosed hereby the following documents for your consideration:

- (a) Original Tax Invoice
- (b) GIA Report lodged by our driver
- (c) Owner & Driver I/C/Driving Licence
- (d) Certificate of Insurance
- (e) LTA Search
- (f) Rental Agreement

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Yours faithfully,

T & T Auto Services Pte Ltd

Vincent Tan

TO:

INDIA INTERNATIONAL INSURANCE PTE 4TO
64 CECIL STREET
\$04/#05 TOB BUILDING
\$(049711)

Dear Sirs,

CLAIMANT:	AND SKL 4872 E ON 13/67/18
ACCIDENT INVOLVING SHA 37445  AT PIE TOWARDS TURS BEFORE EXI	280
I/We, ALLAN LIONS JAN FLING	, am/are the registered owner of moto

Please note that I have assigned all compensation monies due to me/us in the above said accident to M/S T & TAUTO SERVICES PTE LTD.

I/We, hereby authorize you to release all compensation monies pertaining to the abovementioned accident to M/S T & T AUTO SERVICES PTE LTD and forward your settlement cheque to M/S T & T AUTO SERVICES PTE LTD whom I had authorized to collect the said compensation monies.

Thank you.

Signature of Claimant

Date:

18/12/2018

Witness By

Date: 18/07/2018



India Ref: TP / MCT18070380

Occupation:

#### INDIA INTERNATIONAL INSURANCE PTE LTD

Ca. Reg. No. 198707792k | GST Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-82 | 10B Building | Singapore 049711 Office (65) 63476100 Email insure@iii.com.sg

Fax (65) 62244174

Website www.iii.com.sg

## EXPRESS SETTLEMENT

#### DISCHARGE VOUCHER III-Direct Settlement (PODS)

Claimant Ref: 0718-1378 We/I. T& T Auto Services Pte Ltd ("the workshop") hereby confirm that we/l have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for \$\$ 3,531.00 \_(repair cost), S\$\_ 630,00 uniforential), S\$ 7.45 (search fee), vehicle no. SKL 4872E that was damaged pursuant to the accident which occurred on 13/07/2018 (date) at PIE towards TUAS (location) involving vehicle no. SHA 3744S (insured vehicle). This is pursuant to the inspection conducted on 18/07/2018 (date) at "the workshop". We/l confirm that we/l are/am authorized by the owner ALLAN LIONG JAN FUNG ("the third party claimant") of vehicle no. SKL 4872E 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/l deem fit. We/l 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 SKL 4872E (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/l authorize you to pay the total amount of S\$ 4,168.45 to T&T Auto Services Pte Ltd Dated this ..... day of CLAIMANT: WITNESS: Signature: Signature Signed by the workshop (with chop) Name: Name: T & T Auto Services Pte Ltd AUTO CONSULTANTS PL NRIC: NRIC: 160 Sin Ming Drive, 51 Ubi Ave 1, #01-25 Address #08-14 Sin Ming AutoCity Address: Paya Ubi Industrial Park Singapore 575722 Singapore 408933 Tel: 6266 6876 Fax: 6266 6861 Tel: 6256 3561 Nationality Nationality:

Occupation:

# T & T Auto Services Pte Ltd

160 Sin Ming Drive #08-14 Sin Ming AutoCity Singapore 575722 Tel: 6266 6876 Fax: 6266 6861

GST Registration No: 200910712E

#### TAX INVOICE

India International Insurance Pte Ltd

64 Cecil Street

#04/#05 IOB Building

Singapore 049711

DATE

: 26/07/2018

VEHICLE NO

: SKL 4872 E

MAKE/MODEL

: Toyota Estima

ACC DATE

: 13/07/2018

CLAIM NO

: 0718-1378

POLICY NO

AMOUNT S\$

Lump sum repair inclusive of supplying parts, labour, panel beating and spray painting

Repair Amount

3,300.00

Add 7% GST

231.00

Total

3,531.00

Singapore Dollars: Three Thousand Five Hundred And Thirty One Only.

T & T Auto Services Pte Ltd

# Official Receipt

Amount Received From: Allan Lion Address: BIC 85 Bukit Di	Ten Fung L FOL-11 5(587848)
Amount: 55401- Purpose of Payment: Rental Charge	s for 18/07/2018 to 25/07/2018 (SKA738U)
Account	Payment Made BY
Total Amount Due	Cash
Amount Paid	Cheque
Balance Due	Others
Reg No: 20181492299	Received by:

ENDLESS DRIVE



Registered Address:

21 Woodlands Close, #08-34 Primz Bizhub S(737854)

Operation Address:

160 Sin Ming Drive, #08-14 Sin Ming AutoCity S(575722)

Tel: 6266 6876 Fax: 6266 6861

# Rental Agreement

Hire	er's Particulars		
Name: Allan Liong Jan Fung	Nric/Passport: S1451311F	Contact No: 9673 5367	
Address: Blk 85 Bukit Drive #02-11	4.4	Postal Co	de: 587848
Ve	hicle's Details		
Make/Model: Suzuki SX4	Vehicle Reg No: S	KA 738 U	
LEFT SIDE	Leg	gend	Fuel Level
RIGHT SIDE	Scratch : Dent : Chip Off :	0 X narks	F IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII

#### Terms & Conditions

- 1. This User shall understand and agrees that the Vehicle be loaned for the purpose of test-drive for a usage fee for, but not limited to, administration, maintenance and marketing.
- 2. This vehicle is restricted within Singapore use only, unless the User informs Endless Drive Pte Ltd prior to entering West Malaysia and undertakes applicable insurance, and the User is subjected to the terms and conditions set forth by Endless Drive Pte Ltd.
- 3. The User is responsible for the Excess of SGD\$2,000 SGD\$10,000 of each accident involving any damages to the vehicle during the period of use and the loss of rental earning during the repair of the damaged vehicle. Should the vehicle is damaged beyond repair, the User is required to compensate the price of the vehicle based on market price and any incurred fees, as per determined by Endless Drive Pte Ltd. In the case of stolen vehicle, User will bear the excess amount after making claims from the insurance company. The User is also responsible for any damages to the interior of the vehicle such as, but not limited to, seats, steering wheel, audio system, air-conditioning system, compartment and boot space.
- 4. The User shall be liable for all claims and damages should he or she is found to use the vehicle for illegal activities, driving under the influence of alcohol or commit an act that is not covered by our insurance policy.
- 5. The User shall be liable for any costs incurred in the events such as, but not limited to, breakdown, flat battery, and tyre puncture.
- 6. The User understands and accepts that there may be no replacement vehicle provided in the event of an accident, subjected to availability.
- 7. Fines includes, but not limited to, ERP, parking and traffic will be claimed against the User which the User has seven (7) working days to settle fully and an administration charge of SGD\$30 for each fine will be imposed on the User.
- 8. The User is required to provide 1 day notice prior to the extension of the leasing period, and the extension of the leasing period is subjected to availability.
- 9. The User must know that extension of rental payment must be made before extending the vehicle. In any circumstance where the user fails to comply and the payment is delayed for more than 3 days, an extra \$300 penalty will be imposed for administrative charges.
- 10. Only the hirer is allowed to drive the rental vehicle, any sub-drivers are not allowed. In any circumstances where this condition is invoked, a penalty of \$5,000 will be required. In any event of an accident where the said vehicle is not driven by the authorised user, hirer will have to bear an additional \$2,000 on top of the total repair cost of the vehicle involved in the accident or the excess of the claim insurance if he/she is at fault.
- 11, 20% of daily fee will be charged on cars returned after the expected return time, on a per hour basis.
- 12. The User is required to refuel at his or her own cost, and return the vehicle with the same amount of fuel as when rented out. The minimum fuel octane rating/RON is 95 and a receipt must be provided for reference. While any excess refuel will not be refunded, the User would require to compensate Endless Drive Pte Ltd SGD\$20 per % tank. Measurement is determined by rounding down. Example: if meter is between 1/4 and 2/4, it will be taken as 1/4.
- 13. The User confirms that he/she is between twenty-two(22) and sixty-five(65) years of age and holds a valid driving license recognised under Singapore Law with not less than two(2) years satisfactory driving experience.
- 14. The User shall bear all responsibility for any injuries, damages or loss of life and shall relief Endless Drive Pte Ltd off any liabilities.
- 15. In a event that Endless Drive Pte Ltd has to engage a lawyer for any claims against the User, all legal fees will be bourne by the User.
- 16. Hereinafter, all terms and conditions shall be governed by and construed in accordance to the laws of the Republic of Singapore, and Endless Drive Pte Ltd

reserved the rights of all final decisions. I/We hereby agree to the terms & conditions of Endless Drive Pte Ltd (ROC: 201614923W) Total Fees: # 840 -00 Starting Date/Time MAGI Ending Date/Time: 25 07 5.30 PM Deposit(Refundable): Vehicle In Vehicle Out Hirer Signature Hirer Signature Rep Signature Rep' Signature Deposit refund: -Car Returned Date/Time:

#### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

16 Jul 2018 / 11:17:09

Receipt Date/Time: 16 Jul 2018 / 11:17:09

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-180716-000754

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference		Amount Before	GST Amount	Amount After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	It of Insurance Enquiry - SHA3744S				
As at	13 Jul 2018/23:36:00				
Insur	ance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA3744S				
	Enquiry Fee		7.00	0.49	7.49
	20180716111618404892		2000000		
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		20180716111631902	Direct Debit: eNE		7.45
		Total		90.	7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

#### THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF

Page 1 of 1

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

LAIM SUBF	OLDER TRA	CKING									
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Su	ibmitted	Ins Auth'ed	- 23	atus	
Main	20 Jul 2018 Edit Reg		18 Jul 2018 00:00 Edit Adj Rpt	S\$3,300.	177 (A ) (# 1	S\$3,3 View	00.00 Rpt		Re	Pending for Survey Report Cancel Case	
,	Main	Ŋ R	eference	CI	aim Det	tails		Docume	ents	٦.	Show All
CLAIM SU	BFOLDER DI	ETAILS					[Created	by adjuster]			
Insured:	COMFOR	TRANSPORTAT	TON PTE LTD, Co	Reg. No.: 1	9930382	21R					
Main Claimant:	ALLAN LI	ONG JAN FUNG,	ID: S1451311F								
Vehicle Reg No.:	SKL487	2E			Date of			8 23:00 - :59 hs and <b>22</b> Day	s From L1	TA Reg Date	(Man Yr)]
Claim Type:	TP / MC	T18070380			Policy/C Note No		MCOM0015			10	
Vehicle Reg. No. (Insured):					Policy No (Claimar		B28633724QMY				
					Excess:						
Repairer:	T&T AUTO	SERVICES PTE	LTD (HQ) BLK 19	SIN MING IN	D EST S	ECTOR	A #01-19,	575677 Sin Mi	ng - Tel:	64593319	
Handling Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ	) - Tel: 63476	5100	[Handle	d by Sunc	lari Nagaraja	n - 6347	6071]	
Claimant's Insurer:	MSIG Ins	urance (Singapo	ore) Pte. Ltd. (HQ	) - Tel: +65 6	827 788	88					
Adjuster:	LKK Auto	Consultants Pto	Ltd (HQ) - Tel: 6	256-3561	Handled	by KE	NNETH K	ong] [Fina	I Rpt d	ue 30/07/	2018]
ASSOCIAT	ED MAIL RE	CEIVED							View All	Compos	e Case Mail
			date Approved (St date Approved (St								
ALL ASSO	CIATED TAS	iKS⊟				Vie	ew All	Search Tasks	Create I	New Task	Complete
Due Date	Priority	Type Task	Group Subje	ct Handle	er A	ssigne	d By	Completed C	n C	reated On	Done

#### Claim Documents

\*SKL4872E (MCT18070380)

[SHA3744S]

TP

ALLAN LIONG JAN FUNG

Jul 13 2018 11:00PM

[COMFORT TRANSPORTATION PTE LTD]

T&T AUTO SERVICES PTE LTD

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No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Prin
1	24/07/18 14:17	Video - Accident	0	Load MP4	-
Pho	otos/Images		3 per ;	page V	7
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/07/18 09:27	General View	0	Load JPG	V
2	26/07/18 09:27	General View	0	Load JPG	V
3	26/07/18 09:27	General View	0	Load JPG	V
4	26/07/18 09:27	General View	0	Load JPG	V
5	26/07/18 09:27	General View	O	Load JPG	~
6	26/07/18 09:27	General View	0	Load JPG	V
7	26/07/18 09:27	General View	0	Load JPG	V
8	26/07/18 09:27	General View	0	Load JPG	V
9	26/07/18 09:27	Chassis Number	0	Load JPG	V
10	26/07/18 09:27	Odometer Reading	0	Load JPG	V
11	26/07/18 09:27	General View	0	Load JPG	V
12	26/07/18 09:27	General View	0	Load JPG	V
13	26/07/18 09:27	Reinspection Photo- after repair	0	Load JPG	V
Doc	umentation		1 per p	age V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- International	Thumbnail	-
1	19/07/18 20:02	TP ESTIMATE - MARKED	0	Load PDF	
2	19/07/18 20:02	TP GIA REPORT	0	Load PDF	
3	31/07/18 10:57	WORKSHOP INVOICE	0	Load PDF	
4	31/07/18 10:57	LTA SEARCH	0	Load PDF	
5	31/07/18 10:57	RENTAL RECEIPT	0	Load PDF	
5	31/07/18 10:57	LOD	0	Load PDF	
7	07/08/18 11:07	DISCHARGE VOUCHER	0	Load PDF	
В	07/08/18 11:07	AUTHORISATION TO ACT FORM	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnall	Print
1	20/07/18 08:39	Singapore Accident Statement	0	Load PDF	10 m 10 m

### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	

Merimen e-Claims Page 2 of 2

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	1/3
Show Remarks To: Handling Insurer Note: Remarks are grivate unless you show it to other parties.	

Page 1 of 4 Adjuster Report

#### 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:

CC6/III18013186/KFA3Q2

Date:

07/08/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No:

SKL4872E

Insured Vehicle No:

SHA3744S

Date of Loss:

13/07/2018

Nature of Claim:

TP

Claim No: MCT18070380

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKL4872E

Make & Model: Reg. Date:

TOYOTA ESTIMA, 2.4 (A) 21/11/2006 (Man. Year: 2006) Engine No: Chassis No: 2AZC079760 ACR500014817

Colour:

Metallic Dark Blue

Odometer:

231404 km

Engine Capacity: Market Value/New Car Price: N/A

2362 cc

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Handbrake (Serviceable):

Engine Modification:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

225/50 R17

Rear Tyre Size:

225/50 R17

Front Right Side:

Continental 7 mm Continental 7 mm Rear Left Side: Rear Right Side: Continental 4 mm Continental 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,669.10	2,550.22	118.88	4.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,450.00	1,570.00	1,880.00	54.49
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	2,669.10 2,550.22 118.88 0.00 0.00 0.00 0.00 0.00 0.00 0.		
Calculated Gross Total (S\$)	6,119.10	4,120.22	1,998.88	32.67
Approved Total (Overridden) (S\$)		3,300.00		
(S\$)	6,119.10	3,300.00	2,819.10	46.07
+ GST 7.00/7.00% (S\$)	428.34	231.00	197.34	46.07
Nett Amount (S\$)	6,547.44	3,531.00	3,016.44	46.07
+ Car Rental (7.0 x S\$	90.00/day) (S\$)	630.00		
+ Doc/S	earch Fee (S\$)	7.45		
Ne	tt Liability (S\$)	4,168.45		

INSPECTION

Date of Assignment:

18/07/2018

Date Inspected:

18/07/2018 Inspected At:

T&T AUTO SERVICES PTE LTD (HQ) BLK 19 SIN MING IND EST SECTOR A Adjuster Report Page 2 of 4

#01-19 Singapore 575677

Estimated Period of Repair: 6.0 days

Adjuster: KENNETH KONG Manager: Chong Poh Kin

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.

Adjuster Report Page 3 of 4

# REPAIR DETAILS

Referen	ce	
Part Source:	: MRM-SG	Version: 1.0 (Last Synchronised: 31 Jul 2018)
Parts:	M1-MPV	TOYOTA ESTIMA 2.4 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted,	no print-code for SKL4872E)
Validity:		es are valid only if they contain the print code (above) on all estimate pages, running page the END OF ESTIMATES marker on the last estimate page
Further Info	Items/values n	ot in reference catalogue are prefixed with an asterisk *.

# Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Buckled	1,584.40 FL	*1,584.40 FL
2	1		*REAR BUMPER REFLECTOR -LH	Repair	78.50 FL	*-FL
3	1		*REAR BUMPER SIDE RETAINER (INNER)-LH	Distorted	48.50 FL	*48.50 FL
4	1		*REAR BUMPER SIDE RETAINER (OUTER)-LH	Distorted	45.80 FL	*45.80 FL
5	1		*REAR FENDER -RH	Bent	985.80 FL	*985.80 FL
6	1		*REAR FENDER WINDSCREEN MOULDING	Necessary	135.80 FL	*135.80 FL
7	1		*REAR FENDER WINDSCREEN SEALANT	Necessary	50.00 FS	*40.00 FS
8	10		*REAR END PANEL TOP GARNISH CLIP	Not Necessary	50.00 FS	*-FS
9	12		*REAR BUMPER CLIP	Necessary	60.00 FS	*60.00 FS
10	1		*SET REAR REVERSE SENSOR	Missing	350.00 FS	*350.00 FS
F=Fra	anchise	part. S=Spc	Nett. L=ListItemDisc.	-		
				Sub Total (S\$)	3,388.80	3,250.30
			- List Item Discount on L Item:	s 25.00/25.00% (S\$)	719.70	700.08
				Total Parts (S\$)	2,669.10	2,550.22

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
ur Items			
TO CHECK WIRING	New	50.00	20.00
TO TUFF KOTE	New	250.00	30.00
TO REMOVE/REFIX FENDER WINDSCREEN -LH	New	150.00	80.00
TO REMOVE/REFIX SLIDING DOOR -LH	New	150.00	60.00
TO REMOVE/REFIX REVERSE SENSOR	New	100.00	60.00
TO REMOVE/REFIX UPHOLSTERY ,CUSHION SEAT & ROOF LINING	New	150.00	120.00
TO PANEL BEATING ,REMOVING &REPLACING OF NEW PARTS	New	1,400.00	700.00
TO SPRAY PAINTING ON AFFECTED AREA	New	1,200.00	500.00
Gross Labou	ır Cost (S\$)	3,450.00	1,570.00
TO SPRAY PAIN	Gross Labou	Gross Labour Cost (S\$)  Report was unsubmitted during this print-out.	Gross Labour Cost (S\$) 3,450.00

< END OF ESTIMATES >