

INS. CASE OWNER

Joane

CC6, LOR 180

13548, Apa3k

LKK:

IDAC:

Surveyor:

ADRIAN

DOI:

ASSIGNMENT

23/7/18

Date / Time:

23/7/18

Registered in Meriment:

25/7/18

Pre-assign / CCU / FTE

SLK 2570H



Insured Vehicle No.:

Claim No.:

Name of Insured:

LOR PIC

Policy No.:

Insured Tel No.:

HP:

Make / Model:

T. ACTIS

Excess Sec II :SS

D.O.A.:

21/7/2018

Place of Accident:

BKE CO PIC

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Ho Kok Wah

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

Sjm 6958K



INSRS:

WSP:

Tel:

Liability:

RMKS:

My Solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

23/7

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STAGE	DATE / PIC
Non-Reporting ltr (1st)	
Non-Reporting ltr (2nd)	
Non-Reporting ltr (Final)	
Notification ltr (if non-pickup)	
Call OI:	31/7/18 (By email)
After call ltr to OI:	
Documentation Check List:	Handler Typist
Notification ltr (if non-pickup)	
After call ltr to OI:	
Authorisation To Act:	
Release Voucher:	
Final Repair Bill:	
Car Rental Invoice:	
Towing Invoice:	
LTA / GIA:	
Medical Bill:	
PIR:	
Mandate/Reject Instruction:	
LOD:	
Payment Breakdown Form:	
Post-Repair Photos:	
Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	
Repair Cost:	SS 4280.00		
Loss of Rental (LOR):	SS	(days)	
Loss of Use (LOU):	SS 800.00	(\$50 x 16 days)	
Loss of Income (LOI):	SS	(\$ 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	SS 7.45		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost	SS		
Total:	SS 5087.45	Global Sum SS:	
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS 5087.45	Name 1:	ME solution pte ltd
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

ASS' REC. BY: Adrian Ling

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 14 days Res: Yes or NoLump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SJM6958K Yr Regn: 2009 / Jan.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Toyota Uios. C.C. 1497Colour: Silver. A/C: Insured / Std / NI / NASp. Reading: 187819 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MRO53HY9305087401Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 185/60R15R: 185/60R15BS / DUN / EXNOVA / GY / SD LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or _____

Front

Rear

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mmD.O.A. _____ D.O.I. 23/07/18Survey held at MG Solution.Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TP AIG.LIS \$4000 (Reel) \$10066.78 / 7271

MV: 10.51k
 PV: 6.2k
 Nett: 4.3k

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1) S + RS: \$

) Hake

) Other

TOTAL

Report Format:

Lump Sum / L.B.L: (\$)

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

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email: mg3solution@gmail.com

TO : AIG DATE : 23/07/2018
ATTENTION : MOTOR CLAIMS DEPT JOB TYPE : T/P CLAIM
ESTIMATE REPORT :

VEHICLE DETAILS

VEHICLE NO : SJM6958K
MODEL : TOYOTA VIOS 1.5E A

CHASSIS NO

ACCIDENT DETAILS DATE : 21-Jul-18
TIME : 17:15HRS

THIRD PARTY REQUESTOR / CONTACT : JACK LI

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BOOT LID <i>Buckled</i>	1	\$ 611.00	\$ 611.00
2	BOOT LID LOGO	1	\$ 69.00	\$ 69.00
3	BOOT LID EMBLEM 'VIOS'	1	\$ 64.50	\$ 64.50
4	BOOT LID EMBLEM 'SPORT'	1	\$ 48.50	\$ 48.50
5	BOOT LID EMBLEM 'E'	1	\$ 35.00	\$ 35.00
6	BOOT LID TOP LOCK <i>Damaged</i>	1	\$ 89.50	\$ 89.50
7	BOOT LID LOWER LOCK <i>Not new</i>	1	\$ 65.00	\$ 65.00
8	BOOT LID WEATHER STRIP <i>At</i>	1	\$ 128.00	\$ 128.00
9	BOOT LID HINGE <i>Not new</i>	2	\$ 84.00	\$ 168.00
10	REAR BUMPER <i>Distorted</i>	1	\$ 530.00	\$ 530.00
11	REAR BUMPER SIDE RETAINER (FRONT) <i>2 new</i>	2	\$ 64.50	\$ 129.00
12	REAR BUMPER SIDE RETAINER (REAR)	2	\$ 54.50	\$ 109.00
13	REAR BUMPER REFLECTOR <i>cracked</i>	2	\$ 89.20	\$ 178.40
14	TAIL LAMP <i>cracked</i>	2	\$ 358.00	\$ 716.00
15	TAIL LAMP PANEL <i>dented</i>	2	\$ 169.00	\$ 338.00
16	REAR FENDER <i>Buckled</i>	2	\$ 658.50	\$ 1,317.00
17	REAR FENDER AIR VENT <i>Not new</i>	2	\$ 920.00	\$ 1,840.00
18	REAR WINDSCREEN MOULDING <i>new</i>	1	\$ 106.00	\$ 106.00
19	REAR END PANEL <i>Distorted</i>	1	\$ 690.00	\$ 690.00

20	REAR END PANEL TOP GARNISH <i>Debond</i>	1	\$ 155.00	\$ 155.00	✓
21	REAR FLOOR PANEL <i>Dislodged</i>	1	\$ 820.00	\$ 820.00	✓
22	REAR FLOOR PANEL TOP BOARD <i>to be</i>	1	\$ 265.00	\$ 265.00	✓
23	REAR FLOOR PANEL SIDE TOP BOARD <i>to be</i>	2	\$ 105.30	\$ 210.60	✓
24	REAR EXHAUST PIPE <i>Ap's</i>	1	\$ 680.00	\$ 680.00	x
25	REAR EXHAUST MOUNTING <i>to be</i>	4	\$ 65.80	\$ 263.20	35.
26	REAR EXHAUST INSULATOR <i>to be</i>	1	\$ 102.00	\$ 102.00	x

6644.30

TOTAL PRICE \$ 9,727.70

4983.37

LESS 25% \$ 2,431.93

SUB TOTAL PRICE \$ 7,295.78

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	REAR NUMBER PLATE <i>to be</i>	1	\$ 50.00	\$ 50.00	x
2	REAR BUMPER CLIPS (SET) <i>to be</i>	1	\$ 21.00	\$ 21.00	✓
3	REAR BUMPER LOWER LID <i>Dislodged</i>	1	\$ 1,200.00	\$ 1,200.00	600
4	REAR BUMPER REFLECTOR STICKER (RED) <i>to be</i>	1	\$ 100.00	\$ 100.00	x
5	BOOT LID SEALANT <i>to be</i>	1	\$ 80.00	\$ 80.00	x
6	REAR END PANEL INSULATION SEAL <i>to be</i>	1	\$ 100.00	\$ 100.00	60
7	REAR FLOOR PANEL INSULATION SEAL <i>to be</i>	1	\$ 120.00	\$ 120.00	60
8	REAR END PANEL TOP GARNISH CLIPS (SET) <i>to be</i>	1	\$ 30.00	\$ 30.00	10
9	REAR WINDSCREEN SEALANT <i>to be</i>	1	\$ 80.00	\$ 80.00	60
10	REVERSE SENSOR <i>to be</i>	1	\$ 220.00	\$ 220.00	200

1011

TOTAL \$ 2,001.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	TO PANEL BEAT, WELD, CUT, KNOCK, GRAZE, ADJUST, REPLACE NEW PARTS	\$ 2,000.00	1600	
2	TO PUTTY, SPRAY PAINT, POLISH, WAX ADJACENT PANELS	\$ 2,000.00	1400	
3	TO SPRAY TUFF COAT AND RUST PROOF ADJACENT PANELS	\$ 250.00	80	
4	WIRING/ BULB CHECKING	\$ 80.00	30	
5	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$ 80.00	40	
6	REMOVE AND REFIX REAR EXHAUST	\$ 180.00	80	3410
7	TRANSFER BOOT LID MECHANISM	\$ 80.00	✓	
8	REMOVE AND REFIX REAR WINDSCREEN	\$ 100.00	✓	

TOTAL \$ 4,770.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 9,296.78
TOTAL LABOUR COST : \$ 4,770.00
TOTAL REPAIR COST : \$ 14,066.78

total 940437

L/S : AK

1A Days

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Details	
Owner ID Type:	Business
Owner ID:	7415J
Vehicle Details	
Vehicle No.:	SJM6958K
Vehicle to be Exported:	Yes
Intended De-registration Date:	24 Jul 2018
Vehicle Make:	TOYOTA
Vehicle Model:	VIOS E AUTO
Primary Colour:	Silver
Manufacturing Year:	2008
Engine No.:	1NZX821364
Chassis No.:	MR053HY9305087401
Maximum Power Output:	80.0 kW (107 bhp)
Open Market Value:	\$11,900.00
Original Registration Date:	14 Jan 2009
First Registration Date:	14 Jan 2009
Transfer Count:	1
Actual ARF Paid:	\$11,900.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Jan 2019
PARF Rebate Amount:	\$5,950.00
Intended COE Rebate Details	
COE Expiry Date:	13 Jan 2019
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$6,200.00
COE Rebate Amount:	\$291.00
Total Rebate Amount:	\$6,241.00

The information contained herein is correct as at 24 Jul 2018

OK



Inchcape
Pre-Owned
**WIDE RANGE OF PRE-OWNED
TOYOTA AND OTHER MAKES
AVAILABLE**

VISIT OUR NEW SHOWROOM FOR A PREMIUM PRE-OWNED EXPERIENCE @ 2 PANDAN CRESCENT INCHCAPE CENTRE



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Used Car Comparison

— Comparing 3 Vehicles —

Toyota Vios 1.5A G Sports

Toyota Vios 1.5A E

Toyota Vios 1.5A G



[Clear All](#)

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Click search bar above to see comparisons

CAR DETAILS

	Toyota Vios 1.5A G Sports	Toyota Vios 1.5A E	Toyota Vios 1.5A G	
Price	\$13,800	\$12,222	\$12,888	-
Instalment	\$1,404	\$1,091	\$1,025	-
Registration Date	10-Mar-2009	06-Apr-2009	07-May-2009	-
Manufactured	2009	2009	2009	-
Mileage	122,000 km	-	109,000 km	-
Transmission	Auto	Auto	Auto	-
Engine Cap	1,497 cc	1,497 cc	1,497 cc	-
Road Tax	\$684 /yr	\$684 /yr	\$684 /yr	-
Power	80.0 kW (107 bhp)	80.0 kW (107 bhp)	80.0 kW (107 bhp)	-
Curb Weight	1,110 kg	1,095 kg	1,110 kg	-
Features	1.5L 4 Cylinders Inline 16 Valves DOHC VVT-i 4 Speeds Auto Transmission, Electrical Retractable Side Mirrors With Indicators, SRS Airbags.	1.5L DOHC 16 Valves VVT-i Engine, 5 Speed Auto Transmission, ABS, EBD, Dual Airbags, 4 Disc Brakes, Fuel Efficiency Of 15Km/L, Knockdown Rear Seats	1.5L 4 Cylinders Inline 16 Valves DOHC VVT-i 4 Speeds Auto Transmission, Electrical Retractable Side Mirrors With Indicators, SRS Airbags.	-
Accessories	Original Body Kit, Spoiler, Sports Rims, Reverse Sensors, Factory Fitted Audio Systems, Solar Film.	Rear Spoiler, Bodykit, Bbs Sports Rims, Toyota Audio Set, Reverse Sensors, Remote Alarm System, Solar Film.	Sports Rims, Reverse Sensors, Factory Fitted Audio Systems, Solar Film, Fog Lamps	-
Description	New Arrival, Very Well Maintained, Good For Short Term Usage And Renewal COE, 2 Owners, Striking Blue Paint With Black Leather Interiors, Call Now, Don't Miss.	Cheaper Than Rent, Grab Friendly, Guarantee Buy Back Body At \$1000, 1 Owner, Fuel Efficient, Easy To Maintain, Excellent For Short Term Drive. Call To View Now Before It Is Too Late! In House Loan Available.	Latest Arrival AA Trust Certified Pre-Owned Vehicle! Extremely Well Maintained By Previous Owner! Toyota Vios Is One Of Most Popular Sedan In The Market! Spacious Legroom And Boot Space! Very Fuel Efficient Whereby You Save Big Bucks On Petrol Too! Low Maintenance Cost! Smooth Gearbox And Engine Transmission! Flexible Bank/In House Loan Available! Hurry Down Before It's Gone!	-
COE	\$1,020	\$4,460	\$2	-
OMV	\$13,472	\$12,104	\$13,876	-
ARF	\$13,472	\$12,104	\$13,876	-
Depreciation	\$11,310 /yr	\$8,830 /yr	\$7,590 /yr	-
No. of Owners	2	1	2	-
Type of Vehicle	Sedan	Sedan	Sedan	-
Category	PAFF Car	PAFF Car	PAFF Car	-
Availability	Available	Available	Available	-

SELLER INFORMATION

Hsiao Tong (LKKAUTO)

From: MG Solution <mg3solution@gmail.com>
Sent: Friday, 31 August 2018 10:48 AM
To: Hsiao Tong (LKKAUTO); Admin A; Admin-D (LKKAUTO)
Subject: 3rd Party Claim for Accident involving Vehicle SJM6958K & SLK2570H on 21/07/2018
Attachments: SMG188267 for SJM6958K.pdf

Your Ref: **SLK2570H**

Our Ref: **SJM6958K**

Dear Hsiao Tong,

Please find attached our LOD for your onward action. Original Copy will send to you by **POST**.
Please feel free to contact the under mentioned should you require any further information.
Your prompt action will be greatly appreciated.

Best Regards,

Su Wong

MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 31/08/2018

Your Ref : **SLK2570H**

To : **AIG ASIA PACIFIC INSURANCE PTE LTD**

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SJM6958K & SLK2570H ON 21/07/2018 AT
ALONG BKE TOWARDS JOHOR BEFORE TURB CLUB AVENUE.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188267 @ S\$4,280.00 (Inclusive Of 7% GST) ✓
- 2) Loss of Use @ S\$960.00 (16 Days x S\$60)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

PROFORMA BILL

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY
#07-12 AIG BUILDING
SINGAPORE 079120

Bill No : 188267

Date : 31-August-2018

Vehicle Number : *SJM 6958K*

ATTN : MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 4,000.00
BEFORE GST		4,000.00
7% GST		280.00
TOTAL		\$ 4,280.00

Tax Invoice will be issue upon amount finalised.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.



Co's stamp & Authorised Signature

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: WOODLANDS 11 CAR RENTAL

CAR/ LORRY/CYCLE: REG NO: SJM 6958K POLICY NO:

ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle

Registered No. SJM 6958K from the repairers,

Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or

about the 21 day of 07 2018 have been completed to my / our satisfaction, and that

I / we have no further claim on the above company in Respect thereof.

Date: Signature:



Co's Stamp: NRIC No:

24/2/2018 - Fri
27/2/2018 - Sunday
02/3/2018 - Sunday

Vehicle in 24/2/2018
Vehicle out 02/3/2018
Less 16 days = \$ 60
= \$ 960

LETTER OF AUTHORITY

Name : WOODLANDS 11 CAR RENTAL

Address : 11 WOODLANDS CLOSE #03-24
WOODLANDS 11 S(737853)

Contact No : _____

TO: AIIC ASIA PACIFIC INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SJM 6958K AND SLK 2570H ON 21/07/2018
AT/ALONG BKE TOWARDS JOHOK BEFORE TURF CLUB AVENUE

I/We, WOODLANDS 11 CAR RENTAL, am/are the registered owner of
motor car no. SJM 6958K

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD**.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant

Witness By

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 6 October 2018 9:05 AM
To: 'MG Solution'
Cc: Admin A
Subject: RE: 3rd Party Claim for Accident involving Vehicle SJM6958K & SLK2570H on 21/07/2018

Without Prejudice

Hi,

We refer to the above matter.

We propose settlement at a global sum of \$5,080.00(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 | fax: 6741-4108

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

From: MG Solution <mg3solution@gmail.com>
Sent: Friday, 5 October 2018 9:13 AM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: Re: 3rd Party Claim for Accident involving Vehicle SJM6958K & SLK2570H on 21/07/2018

Morning Hsiao Tong,
Please refer attach AFTER REPAIR PHOTO for your reference.
Thanks,
Ms Hong

On Thu, Oct 4, 2018 at 5:49 PM Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

Without Prejudice

Hsiao Tong (LKKAUTO)

From: MG Solution <mg3solution@gmail.com>
Sent: Monday, 8 October 2018 9:19 AM
To: Hsiao Tong (LKKAUTO)
Cc: Admin A
Subject: Re: 3rd Party Claim for Accident involving Vehicle SJM6958K & SLK2570H on 21/07/2018

Your Ref: **SLK2570H**

Our Ref: **SJM6958K**

Dear Hsiao Tong,

We refer to below email, we would like to counter propose below:

Repair cost	\$4280.00 (Inclusive of GST) - Agreed
LOU	\$ 800.00 (16 days x \$50) - Agreed
LTA Search	\$ 7.45 (Inclusive of GST) - Request
Total	\$5087.45

Best Regards,

Su Wong

MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376

On Sat, Oct 6, 2018 at 9:05 AM Hsiao Tong (LKKAUTO) <chewht@lkkauto.com> wrote:

Without Prejudice

Hi,

We refer to the above matter.

We propose settlement at a global sum of **\$5,080.00(all-in)**.

Please confirm acceptance.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 31 July 2018 1:58 PM
To: 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLK 2570H(AIG) & SJM 6958K ALONG/AT BKE TO PIE ON 21/07/2018

Your Ref: **SLK 2570H**
Our Ref: CC6/LCR18013548/Apa3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLK 2570H(AIG) & SJM 6958K ALONG/AT BKE TO PIE ON 21/07/2018

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.

We have received a claim from SJM 6958K against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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 call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Provided always that the discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

AUTHORIZATION TO ACT
(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

I, WOODLANDS 11 CAR RENTAL ("the third party claimant")
of 11 WOODLANDS CLOSE #03-24 WOODLANDS 11 S(737853) (address),
owner of SJM 6958 K (vehicle no.) hereby authorize
MG SOLUTION 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. SJM 6958 K that was
damaged pursuant to the accident which occurred on 21/07/2018 (date) along
RKE TOWARDS JOHAR BEFORE TURF CLUB AVENUE (location)
involving vehicle no/s SLK 2570 H ("the accident").

I further authorize the workshop to settle the 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 may 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.

Date this 23 day of 7 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the Workshop"

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

"We/I, MG SOLUTION 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\$4,280.00 (Repair Cost), S\$800.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SJM 6958K that was damaged pursuant to the accident which occurred on 21/07/2018 (date) along BKE (WOODLANDS BEFORE TURF CLUB AVE EXIT) (location) involving vehicle no/s SLK 2570H. This is pursuant to the inspection conducted on 23/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WOODLANDS 11 CAR RENTAL (the third party claimant") of vehicle no. SJM 6958K 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 SJM 6958K (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.

Dated this 22 (day) of 10 (month) 2018 (year)



LKP

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1375

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

INVOICE No : TI 189267

PB No : 188267

Date : 22-October-2018

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : *SJM 6958K*

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 4,000.00
BEFORE GST		4,000.00
7% GST		280.00
TOTAL		\$ 4,280.00

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 23 Jul 2018 / 10:04:38

Receipt Date/Time : 23 Jul 2018 / 10:04:38

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180723-000396

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLK2570H				
As at 21 Jul 2018/17:15:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLK2570H Enquiry Fee 20180723100349100290	7.00	0.49	7.49
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				
	20180723100354931	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				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.

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLK2570H	21 Jul 2018 / 17:15:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#)[OK](#)[Save as PDF](#)

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

Pastlane













































CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Jul 2018 Edit Reg		23 Jul 2018 00:00 Edit Adj Rpt	S\$4,000.00 Edit Estimates	S\$4,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD , Co. Reg. No.: 201624597K								
Main Claimant:	WOODLANDS 11 CAR RENTAL , Co. Reg. No.: 53227415J								
Vehicle Reg. No.:	SJM6958K	Date of Loss:	21/07/2018 17:00 - :59 [114 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9654998075SG	Policy/Cover Note No.:	0999994765 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLK2570H	Policy No. (Claimant):	999994666						
		Excess:							
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Boyogan, Joane] Joane.Boyogan@aig.com								
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 ADRIAN LING] ... [Final Rpt due 03/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SJM6958K (9654998075SG)
[SLK2570H]
TP
WOODLANDS 11 CAR RENTAL
Jul 21 2018 5:00PM
[LCRF PTE LTD]
MG Solution Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1	Edit				
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print			
1	26/07/18 08:54		Accident Statement From: DO – Reg. No: SLK2570H, Claimant: LCRF PTE LTD												1	Load HTM				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	31/07/18 13:55		General View												1	Load JPG	<input checked="" type="checkbox"/>			
2	31/07/18 13:55		Chassis Number												1	Load JPG	<input checked="" type="checkbox"/>			
3	31/07/18 13:55		General View												1	Load JPG	<input checked="" type="checkbox"/>			
4	31/07/18 13:55		General View												1	Load JPG	<input checked="" type="checkbox"/>			
5	31/07/18 13:55		General View												1	Load JPG	<input checked="" type="checkbox"/>			
6	31/07/18 13:55		General View												1	Load JPG	<input checked="" type="checkbox"/>			
7	31/07/18 13:55		General View												1	Load JPG	<input checked="" type="checkbox"/>			
8	31/07/18 13:55		General View												1	Load JPG	<input checked="" type="checkbox"/>			
9	31/07/18 13:55		General View												1	Load JPG	<input checked="" type="checkbox"/>			
10	31/07/18 13:55		General View												1	Load JPG	<input checked="" type="checkbox"/>			
11	31/07/18 13:55		General View												1	Load JPG	<input checked="" type="checkbox"/>			
12	31/07/18 13:55		General View												1	Load JPG	<input checked="" type="checkbox"/>			
13	31/07/18 13:55		General View												1	Load JPG	<input checked="" type="checkbox"/>			
14	31/07/18 13:55		General View												1	Load JPG	<input checked="" type="checkbox"/>			
15	31/07/18 13:55		General View												1	Load JPG	<input checked="" type="checkbox"/>			
16	31/07/18 13:55		General View												1	Load JPG	<input checked="" type="checkbox"/>			
17	31/07/18 13:55		General View												1	Load JPG	<input checked="" type="checkbox"/>			
18	31/07/18 13:55		General View												1	Load JPG	<input checked="" type="checkbox"/>			
19	31/07/18 13:55		General View												1	Load JPG	<input checked="" type="checkbox"/>			
20	31/07/18 13:55		General View												1	Load JPG	<input checked="" type="checkbox"/>			
21	31/07/18 13:55		General View												1	Load JPG	<input checked="" type="checkbox"/>			
22	18/09/18 19:06		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			
23	18/09/18 19:06		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			
24	18/09/18 19:06		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			
25	18/09/18 19:06		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			
26	18/09/18 19:06		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			
27	18/09/18 19:06		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			
28	18/09/18 19:06		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			
29	18/09/18 19:06		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			
30	18/09/18 19:06		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	18/09/18 19:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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33	18/09/18 19:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	18/09/18 19:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	18/09/18 19:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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37	18/09/18 19:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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45	18/09/18 19:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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47	18/09/18 19:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	18/09/18 19:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	18/09/18 19:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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53	18/09/18 19:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	18/09/18 19:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	18/09/18 19:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	18/09/18 19:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
57	18/09/18 19:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	18/09/18 19:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	18/09/18 19:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
60	18/09/18 19:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	18/09/18 19:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	18/09/18 19:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	18/09/18 19:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
64	06/10/18 09:02	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
65	06/10/18 09:02	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
66	06/10/18 09:02	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	25/07/18 16:11	TP GIA REPORT	 Load PDF	
2	03/10/18 08:18	TP ESTIMATE_MARKED	 Load PDF	
3	03/10/18 08:18	PARF_COE REBATE	 Load PDF	
4	25/10/18 09:26	WORKSHOP INVOICE	 Load PDF	
5	25/10/18 09:26	AUTHORISATION TO ACT FORM	 Load PDF	
6	25/10/18 09:26	Release Voucher	 Load PDF	
7	25/10/18 09:26	LTA SEARCH	 Load PDF	
8	25/10/18 09:26	LETTER TO OI	 Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK2570H (Insd veh)	Model:	TOYOTA VIOS 1.5 E (A)
	SJM6958K (TP veh)		
Date of Accident:	21/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		15,051.44
Final Repair Cost	:	\$		4,280.00
Loss of Use	:	\$		800.00
				16.00 days at \$50.00 per day
Rental (if any)	:	\$		0.00
				days
LTA / GIA Search Fee	:	\$		7.45
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		5,087.45

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)	MG Solution Pte Ltd	:	5,087.45
2)		:	
3)		:	
4)		:	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

25 Oct
2018

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: CC6/LCR18013548/APA3Q2
Date: 25/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994765
Claimant Vehicle No: SJM6958K Insured Vehicle No: SLK2570H
Date of Loss: 21/07/2018 Nature of Claim: TP Claim No: 9654998075SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJM6958K
Make & Model: TOYOTA VIOS, 1.5 E (A) Engine No: 1NZX821364
Reg. Date: 14/01/2009 (Man. Year: 2008) Chassis No: MR053HY9305087401
Colour: Silver Odometer: 187819 km
Engine Capacity: 1497 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: 185/60 R15 Rear Tyre Size: 185/60 R15
Front Left Side: Firestone 6 mm Rear Left Side: Firestone 6 mm
Front Right Side: Firestone 6 mm Rear Right Side: Firestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,296.77	5,994.37	3,302.40	35.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,770.00	3,410.00	1,360.00	28.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,066.77	9,404.37	4,662.40	33.14
Approved Total (Overridden) (S\$)		4,000.00		
(S\$)	14,066.77	4,000.00	10,066.77	71.56
+ GST 7.00/7.00% (S\$)	984.67	280.00	704.67	71.56
Nett Amount (S\$)	15,051.44	4,280.00	10,771.44	71.56
+ Loss of Use (16.0 x S\$50.00/day) (S\$)		800.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,087.45		

INSPECTION

Date of Assignment: 23/07/2018
Date Inspected: 23/07/2018 Inspected At: MG Solution Pte Ltd (HQ)
23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 14.0 days

Adjuster: ADRIAN LING

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		*BOOT LID	Buckled	611.00 FL	*611.00 FL
2	1		*BOOT LID LOGO	Necessary	69.00 FL	*69.00 FL
3	1		*BOOT LID EMBLEM VIOS	Necessary	64.50 FL	*64.50 FL
4	1		*BOOT LID EMBLEM SPORT	Necessary	48.50 FL	*48.50 FL
5	1		*BOOT LID EMBLEM E	Necessary	35.00 FL	*35.00 FL
6	1		*BOOT LID TOP LOCK	Damaged	89.50 FL	*89.50 FL
7	1		*BOOT LID LOWER LOCK	Not Necessary	65.00 FL	*- FL
8	1		*BOOT LID WEATHER STRIP	Cut	128.00 FL	*128.00 FL
9	2		*BOOT LID HINGE	Not Necessary	168.00 FL	*- FL
10	1		*REAR BUMPER	Distorted	530.00 FL	*530.00 FL
11	2		*REAR BUMPER SIDE RETAINER (FRONT)	Necessary	129.00 FL	*129.00 FL
12	2		*REAR BUMPER SIDE RETAINER (REAR)	Necessary	109.00 FL	*109.00 FL
13	2		*REAR BUMPER REFLECTOR	Cracked	178.40 FL	*178.40 FL
14	2		*TAIL LAMP	Cracked	716.00 FL	*716.00 FL
15	2		*TAIL LAMP PANEL	Dented	338.00 FL	*338.00 FL
16	2		*REAR FENDER	Buckled	1,317.00 FL	*1,317.00 FL
17	2		*REAR FENDER AIR VENT	Not Necessary	1,840.00 FL	*- FL
18	1		*REAR WINDSCREEN MOULDING	Necessary	106.00 FL	*106.00 FL
19	1		*REAR END PANEL	Distorted	690.00 FL	*690.00 FL
20	1		*REAR END PANEL TOP GARNISH	Deformed	155.00 FL	*155.00 FL
21	1		*REAR FLOOR PANEL	Distorted	820.00 FL	*820.00 FL
22	1		*REAR FLOOR PANEL TOP BOARD	Torn	265.00 FL	*265.00 FL
23	2		*REAR FLOOR PANEL SIDE TOP SPONGE	Deformed	210.60 FL	*210.60 FL
24	1		*REAR EXHAUST PIPE	Repair	680.00 FL	*- FL
25	4		*REAR EXHAUST MOUNTING	Torn	263.20 FL	*35.00 FL
26	1		*REAR EXHAUST INSULATOR	Not Necessary	102.00 FL	*- FL
27	1		*REAR NUMBER PLATE	Not Necessary	50.00 FS	*- FS
28	1		*SET REAR BUMPER CLIPS	Necessary	21.00 FS	*21.00 FS
29	1		*REAR BUMPER LOWER LID	Distorted	1,200.00 FS	*600.00 FS
30	1		*REAR BUMPER REFLECTOR STICKER (RED)	Not Necessary	100.00 FS	*- FS
31	1		*BOOT LID SEALANT	Not Necessary	80.00 FS	*- FS
32	1		*REAR END PANEL INSULATION SEAL	Necessary	100.00 FS	*60.00 FS
33	1		*REAR FLOOR PANEL INSULATION SEAL	Necessary	120.00 FS	*60.00 FS
34	1		*SET REAR END PANEL TOP GARNISH CLIPS	Necessary	30.00 FS	*10.00 FS
35	1		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*60.00 FS
36	1		*REVERSE SENSOR	Damaged	220.00 FS	*200.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc

Sub Total (S\$)	11,728.70	7,655.50
- List Item Discount on L Items 25.00/25.00% (S\$)	2,431.93	1,661.13
Total Parts (S\$)	9,296.77	5,994.37

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	TO PANEL BEAT ,WELD ,CUT ,KNOCK ,GRAZE ,ADJUST ,REPLACE NEW PARTS	New	2,000.00	1,600.00
2	TO PUTTY ,SPRAY PAINT ,POLISH ,WAX ADJACENT PANELS	New	2,000.00	1,400.00
3	TO SPRAY TUFF COAT AND RUST PROOF ADJACENT PANELS	New	250.00	80.00
4	WIRING /BULB CHECKING	New	80.00	30.00
5	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	80.00	40.00
6	REMOVE AND REFIX REAR EXHAUST	New	180.00	80.00
7	TRANSFER BOOT LID MECHANISM	New	80.00	80.00
8	REMOVE AND REFIX REAR WINDSCREEN	New	100.00	100.00
Gross Labour Cost (S\$)			4,770.00	3,410.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >