

INS. CASE OWNER: Kay Eng. | CC 3, LOR 180 14571, Nwa39 LKK: IDAC:

Survivor: NAZ DOI: 21/1/18 Date / Time: 21/1/18

Pre-assign / CCU / FTE: Registered in Merimen: 13/1/18

Insured Vehicle No.: SLH 9754P Claim No.:   
 Name of Insured: Lee Pte Policy No.:   
 Insured Tel No.:  HP:  Make / Model: Mit offstage.  
 Excess Sec II :SS:  D.O.A: 21/1/2018 Place of Accident: Burns  
 Is driver the owner? ( YES / ☒ NO ) Nature of Accident:   
 If NO, Driver Name / Age: Mikam Dinto Juman OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO  
 Driver Tel No.:  (V/L: YES / NO) Insured Liability: % Final ? Yes / No

INSRS: WSP: Tel: Liability: RMKS: SHC 4387K  
 INSRS: WSP: Tel: Liability: RMKS:   
 INSRS: WSP: Tel: Liability: RMKS:   
 INSRS: WSP: Tel: Liability: RMKS:

Date / Time	STAGE	DATE / PIC
<u>15/1/18</u>	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	<u>20/1/18 email</u>
	After call ltr to OI:	<u>Given</u>
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

**PRELIMINARY ADVICE** Date/Time:  Sent By:

**FINALIZATION** Date/Time:  Confirm with:  Confirm by:

Repair Cost: S\$  days) Reduction: % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 3/1/19 Confirm with: Lee Get Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: NIL

Repair Cost: S\$ 2050.00

Loss of Rental (LOR): S\$ 535 ( 4 days) X 133.75

Loss of Use (LOU): S\$ 200.00 (\$ 50 x 4 days)

Loss of Income (LOI): S\$  (\$ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☒ LOR + LOI ☐ [Tick only one]

GIA/LTA Search: S\$ 7.00

Medical: S\$

Disbursement: S\$  (e.g. Tow/ Independent)

Legal Cost: S\$

**Total:** S\$ 2792.00 Global Sum S\$: 2790

**FINAL PAYMENT** Date/Time:  Confirm with:  Email ☐ Call ☐

Payee 1: S\$ 2790.00 Name 1: SMRT Taxis Pte Ltd

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

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

Surveyor

NA2

REF:

MIG

TAX/07/18/2165

# 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.

X

N/S	O/S

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

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

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

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

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

Veh No: SHC 4382 K Yr Regn: 20 DEC 2013

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: TOYOTA PRIUS c.c 1,798

Colour BROWN A/C: Insured Std / NI / NA

Sp.Reading 692,901 T/Radio: Insured Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: J+OKN 3647059,8962

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / R/Rim or

Tyre Size: F: 195/65 RS

R: 11

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or FALKEN

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 28/7/18 D.O.I. 7/8/18

Survey held at SMART LANDS

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

N/S REAR, REAR N/S

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

Date / Time Action / Instruction

21/1/19

Confirm US \$2050.00 with 3 working days

AIG C/S

(Pd = \$4576.72  
69.1)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: 3

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee:

Transportation:

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)

☐ : Interview (\$ \_\_\_\_\_)

☐ : Tech. Invs (\$ \_\_\_\_\_)

☐ : Weekend (\$ \_\_\_\_\_)

) \$ + RS \$

) Photos

) Others

)

TOTAL

Report Format :

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

**Vivian Lau (LKKAuto)**

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**From:** Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)  
<LeeGek@smrt.com.sg>  
**Sent:** Friday, 28 December, 2018 3:07 PM  
**To:** CS A Team; Admin A  
**Subject:** LOD Re: Accident on 28/7/2018 involving SHC 4382K & SLH 9754P (AIG's insured)  
Our Ref: TAX/07/18/2165/lg  
**Attachments:** 07 18 2165.pdf

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$2050.00
Loss of Rental	\$1872.50 ( 14 days x \$133.75 )
LTA Search Fee	\$7.00
<b>Total</b>	<b>\$3929.50</b>

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) LTA search

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)  
Claims Department  
SMRT Automotive Services Pte Ltd



**SMRT Accident Vehicle Repair Estimates**

L15

**Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre**

Reg. No : SHC4382K  
Ref. No : TAX/07/18/2165  
Reg. Date : 20/12/2013  
Vehicle Type : TAXI  
Make : TOYOTA PRIUS  
Model : PRIUS  
Name of Driver : KAM KIAN MENG ANDY  
Type of Accident : SIDE SWIPE  
Date / Time of Accident : 28/07/2018 02:05:00 AM  
Accident Reported Date / Time : 06/08/2018 12:00:00 AM  
Surveyor is Required? : Yes  
Survey by :  
Vehicle is Towed Back? : No  
Towed Back Date/Time :  
Replacement Vehicle issued? : No  
Accident Repair Job Card No : 000024097427  
Special Instruction to ARC, if any :  
TOWED \$60 / SLH9754P  
Prepared Date : 06/08/2018 05:51:47 PM



# SMRT Accident Vehicle Repair Estimates

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHC4382K  
Ref. No : TAX/07/18/2165  
Reg. Date : 20/12/2013  
Vehicle Type : TAXI  
Make : TOYOTA PRIUS  
Model : PRIUS  
Name of Driver : KAM KIAN MENG ANDY  
Type of Accident : SIDE SWIPE  
Date / Time of Accident : 28/07/2018 02:05:00 AM  
Accident Reported Date / Time : 06/08/2018 12:00:00 AM  
Surveyor is Required? : Yes  
Survey by : Mhd Nazril  
Vehicle is Towed Back? : No  
Towed Back Date/Time :  
Replacement Vehicle issued? : No  
Accident Repair Job Card No : 000024097427  
Special Instruction to ARC, if any :

TOWED \$60 / SLH9754P Alk HS  
BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL  
SURVEYOR Mhd Nazril (LKK) & Email sur@lkkauto.com HP:98804220  
LUMP SUM REPAIR

Prepared Date : 06/08/2018 05:51:47 PM



Attached  
Supplementary

E 12 F  
KM 69 2901

Vehicle to Waga Date In: 8/8 Towing: Rup  
Time In: 1300 Driver: \_\_\_\_\_  
Waga Job No: 08/0475  
Vehicle sent to SMRT Date In: 11/8 Towing: \_\_\_\_\_  
Time In: 1030 Driver: Alk  
Received by (SMRT): \_\_\_\_\_

Recording Camera ☒ ☐

Radio Antenna ☒ ☐

1<sup>st</sup> witness Alk Date 7-8-18

2<sup>nd</sup> witness \_\_\_\_\_ Date \_\_\_\_\_

Finalized

Naz

**Section B - To be Completed by Service Advisor, Accident Repair Centre**

Chassis No : JTDKN36U70-5718962

Mileage

0

Work Shop :

Repair Completed Date / Time :

**Summary of Repair Estimates**

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 676.00	600.00
Total Spray Painting Charges	: 1,494.00	700.00
Total Material Charges	: 617.70	554.36
Other Charges	: 1,189.00	170.00
<b>TOTAL</b>	<b>: 3,976.70</b>	<b>2,034.36</b>
<b>Lum Sum Total</b>	<b>: 4,000.00</b>	<b>2,050.00</b>
No. of Repair Days	: 5.00	3.00
Prepared / Adjusted By	:	NAZ ( LKK )
Arc / Surveyor Sing Off Date	: 07/08/2018 03:41:17 PM	07/08/2018 04:13:21 PM

M

LKK

Prepared / Adjusted Date :

Remarks :

Prepared Date : 07/08/2018 03:41:17 PM

**Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair**

Quotation No : QN-1810-0163

Invoice No :

Quotation Date : 9/10

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 8/7/2018 3:41:35 PM

LKK hereby warrants to hence notify the Repurser of the following:

- To resurvey the repair of spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirm
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary demand is assigned and is subject to final approval from insurance company

Acknowledged by Repurser:  
Signature:  
Date:

**Section D - Details of Repair Estimates****Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH REAR PORTION	676.00	600.00
<b>Total Labour</b>	<b>676.00</b>	<b>600.00</b>

**Part 2 - Spray Painting & Panel Beating Related Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR DOOR LH	378.00	200.00
TO RESPRAY ROCKER PANEL MOULDING	180.00	100.00
TO RESPRAY REAR FENDER LH	378.00	200.00
TO RESPRAY RIM	180.00	0.00
TO REPSRAY REAR BUMPER	378.00	200.00
<b>Total Spray Painting &amp; Panel Beating</b>	<b>1,494.00</b>	<b>700.00</b>

**Part 3 - Other Costs - Accident and Accident Repair Related Expenses**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	84.00	50.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00	0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	20.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	50.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	50.00
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00
TO REMOVE AND REFIT TYRE	120.00	0.00
<b>Total Other Costs</b>	<b>1,189.00</b>	<b>170.00</b>



# Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
67004-47080		6505487	DOOR RR/LH	0	954.50	25.00	0.00	Replace	Not given	No <i>X</i> <i>SUL</i>
75852-47900			MOULDING BODY, LH	1	673.60	100.00	0.00	Replace	Repair	No <i>X</i> <i>R</i>
61602-47091		6505476	FENDER RR/LH	1	766.80	100.00	0.00	Replace	Repair	No <i>X</i> <i>R</i>
			STICKER DECAL SMRT	1	7.80	0.00	7.80	Replace	Replace	No <i>/</i> <i>NEL</i>
			STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No <i>/</i> <i>NEL</i>
62720-47031			QUARTER GLASS RR/LH	0	168.10	25.00	0.00	Replace	Not given	No <i>X</i> <i>NN</i>
	COMMON		SEALANT W/SCREEN	0	37.00	0.00	0.00	Replace	Not given	No <i>X</i> <i>NN</i>
42611-47140		6505658	WHEEL, DISC	0	1,490.20	25.00	0.00	Replace	Not given	No <i>X</i> <i>NN</i>
		6503707	TYRE	0	126.74	0.00	0.00	Replace	Not given	No <i>X</i> <i>SUL</i>
52159-47905		6505548	BUMPER REAR	1	458.60	25.00	343.95	Replace	Replace	No <i>/</i> <i>CRK</i>
52576-47020		6505550	BUMPER SIDE RETAINER RR/LH	1	94.80	25.00	71.10	Replace	Replace	No <i>/</i> <i>CRK</i> <i>CS</i>
52592-47021			BUMPER SEAL, RR LH	1	88.90	25.00	66.68	Replace	Check	No <i>X</i> <i>NN</i>
76088-47020		6505617	BUMPER LIP COVER RR/LH	1	72.20	25.00	54.15	Replace	Replace	No <i>/</i> <i>SUR</i>
90467-07211			BUMPER CLIPS	10	2.10	25.00	15.75	Replace	Replace	No <i>/</i> <i>NEL</i>
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No <i>/</i> <i>NEL</i>
			SENSOR REVERSE	0	180.00	0.00	0.00	Replace	Not given	No <i>X</i> <i>SUL</i>
52575-47020		6505549	BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10	Replace	Replace	No <i>/</i> <i>CRK</i>
TOTAL MATERIALS							772.13	705.45		
TOTAL MATERIALS(Discounted)							617.70	564.36		

## Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
52575-47020		BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10	Replace	Replace	No
TOTAL SUPPLEMENTARY MATERIALS						71.10			

705.45  
- 202  
564.36  
+ 600.00  
+ 870.00  


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2034.36  
45 \$2050/-



Contractor:	WEGA ENGINEERING PTE LTD		
Accident Case Number	7BX/07/18/2165	Date of Collection	8/8/18
Vehicle No	SHC 4382 K	Date of Request	8/8/18
Vehicle Model	TOYOTA PRIUS	Number of Days to Extend	

### REQUEST FOR SUPPLYMENT PARTS

S/N	Number photos	Part Description	Quantity	Unit Price
1	0810,11,16,17,18	Bumper Side Retainer RR LH		\$ 94.80 / CRA
2	0808,09,12,13,14	Bumper Side Retainer RR RH		\$ 94.80 / CRA
3				
4				
5				
6				
7				
8				

<<<Please submit photographs for damaged parts>>>

I, (Name) CHIA

(Position) ADVISOR

Do solemnly and sincerely declare that:- Supplementary Parts are raised for replacement for the aforesaid vehicle.

*CHIA*

Signature of person making this declaration

[To be signed in front of an authorised witness]

I acknowledge that this declaration is true and correct, and I make it with the understanding and belief that a person who makes a false declaration is liable to the damages of perjury.

Acknowledge By	ARC Executive / Supervisor / SA	
Approval By	Surveyor / In-house Staff	
Parts Ordering	SMRT Store / Contractor Supply / Form 22 / WOC	Form22 / PO / WOC/ Reservation / Number
Photo Submitted		Date of submission

For SMRT Staff

Chassis No : JTDKN36U70-5718962

Mileage

0

Work Shop :

Repair Completed Date / Time :

### Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 676.00	0.00
Total Spray Painting Charges	: 1,494.00	0.00
Total Material Charges	: 3,267.72	3,267.72
Other Charges	: 1,189.00	0.00
<b>TOTAL</b>	<b>: 6,626.72</b>	<b>0.00</b>
<b>Lum Sum Total</b>	<b>: 6,650.00</b>	<b>0.00</b>
No. of Repair Days	: <del>5.00</del> 3.00	0.00
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 07/08/2018 03:41:17 PM	01/01/1900 12:00:00 AM

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Prepared / Adjusted Date :

Remarks :

Prepared Date : 07/08/2018 03:41:17 PM

### Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No :

Invoice No :

Quotation Date :

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 8/7/2018 3:41:35 PM

**Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH REAR PORTION	676.00	0.00
<b>Total Labour</b>	<b>676.00</b> <i>600</i>	<b>0.00</b>

**Part 2 - Spray Painting & Panel Beating Related Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR DOOR LH	<del>378.00</del> <i>200</i>	0.00
TO RESPRAY ROCKER PANEL MOULDING	<del>180.00</del> <i>100</i>	0.00
TO RESPRAY REAR FENDER LH	<del>378.00</del> <i>200</i>	0.00
TO RESPRAY RIM	<del>180.00</del> <i>X</i>	0.00
TO REPSRAY REAR BUMPER	<del>378.00</del> <i>200</i>	0.00
<b>Total Spray Painting &amp; Panel Beating</b>	<b>1,494.00</b> <i>700</i>	<b>0.00</b>

**Part 3 - Other Costs - Accident and Accident Repair Related Expenses**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	<del>84.00</del> <i>50</i>	0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	<del>100.00</del> <i>nn</i>	0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	<del>120.00</del> <i>X nn</i>	0.00
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	<del>125.00</del> <i>99 X nn</i>	0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	<del>120.00</del> <i>20</i>	0.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	<del>120.00</del> <i>50</i>	0.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	<del>120.00</del> <i>50</i>	0.00
TO REPLACE SUNDRY PARTS	<del>100.00</del> <i>X nn</i>	0.00
TO WASH AND VACUUM	<del>60.00</del> <i>X nn</i>	0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	<del>120.00</del> <i>X NN</i>	0.00
TO REMOVE AND REFIT TYRE	<del>120.00</del> <i>50 X nn</i>	0.00
<b>Total Other Costs</b>	<b>1,189.00</b>	<b>0.00</b>

NAZ LKK  
7/8/18 1545  
L/S  
3 DAYS  
AFTER REPAIR PHOTO

# Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
67004-47080		6505487	DOOR RR/LH	1	954.50	25.00	715.87	Replace	Replace	No <i>X Svc</i>
75852-47900			MOULDING BODY, LH	1	673.60	25.00	505.20	Replace	Replace	No <i>X R</i>
61602-47091		6505476	FENDER RR/LH	1	766.80	25.00	575.10	Replace	Replace	No <i>X R</i>
			STICKER DECAL SMRT	1	7.80	0.00	7.80	Replace	Replace	No <i>/ ncc</i>
			STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No <i>/ ncc</i>
62720-47031			QUARTER GLASS RR/LH	1	168.10	25.00	126.07	Replace	Replace	No <i>X ncc</i>
	COMMON		SEALANT W/SCREEN	1	37.00	0.00	37.00	Replace	Replace	No <i>X ncc</i>
42611-47140		6505658	WHEEL, DISC	1	1,490.20	25.00	1,117.65	Replace	Replace	No <i>X ncc</i>
		6503707	TYRE	1	126.74	0.00	126.74	Replace	Replace	No <i>X ncc</i>
52159-47905		6505548	BUMPER REAR	1	458.60	25.00	343.95	Replace	Replace	No <i>/ CRK</i>
52576-47020		6505550	BUMPER SIDE RETAINER RR/LH	1	94.80	25.00	71.10	Replace	Replace	No <i>?</i>
52592-47021			BUMPER SEAL, RR LH	1	88.90	25.00	66.67	Replace	Replace	No <i>?</i>
76088-47020		6505617	BUMPER LIP COVER RR/LH	1	72.20	25.00	54.15	Replace	Replace	No <i>/ SCR</i>
30467-37211			BUMPER CLIPS	10	2.10	25.00	15.75	Replace	Replace	No <i>/ ncc</i>
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No <i>/ ncc</i>
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace	No <i>X Svc</i>
TOTAL MATERIALS								4,084.67	4,084.65	
TOTAL MATERIALS(Discounted)							3,267.72	3,267.72		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

**Vivian Lau (LKKAuto)**

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**From:** Vivian Lau (LKKAuto)  
**Sent:** Monday, 20 August, 2018 5:33 PM  
**To:** 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLH 9754P and SHC 4382K on 28/07/2018

Our Ref: CC3/LCR18014571/Nwa3

20 August 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLH 9754P and SHC 4382K on 28/07/2018**

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

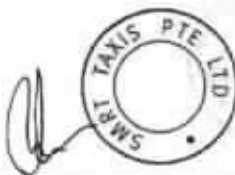
**AUTHORISATION TO ACT**  
**(AIG Asia Pacific - Express Third Party Claim)**

I/WE, SMRT TAXIS PTE LTD (the third party claimant) of 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of SHC 4382K (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES 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. SHC 4382K that was damaged pursuant to the accident which occurred on 28/07/2018 (date) along TAN QUEE LAN STREET (location) involving vehicle no/s SLH 9754P ("the accident").

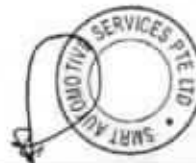
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the SMRT TAXIS PTE LTD

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.

Dated this 3 (day) of Jan (month) 2019 (year)

A handwritten signature is written over a circular stamp. The stamp contains the text "SMRT TAXIS PTE LTD" around the perimeter.

Signed by "the third party claimant"  
(with chop if applicable)

A handwritten signature is written over a circular stamp. The stamp contains the text "SMRT AUTOMOTIVE SERVICES PTE LTD" around the perimeter.

Signed by "the workshop"  
(with chop)

Our attention is drawn to the fact that the above information is for information only and does not constitute an offer of insurance. The policy is subject to the terms and conditions of the policy.

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

"We/I, SMRT AUTOMOTIVE SERVICES 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 \$ 2,790.00 (Global Sum) for vehicle no. SHC 4382K that was damaged pursuant to the accident which occurred on 28/07/2018 (date) along TAN QUEE LAN STREET (location) involving vehicle no/s SLH 9754P.

This is pursuant to the inspection conducted on 07/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT TAXIS PTE LTD ("the third party claimant") of vehicle no. SHC 4382K 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 4382K (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 3 (day) of Jan (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

Our acceptance of your offer of settlement would not negate or prejudice our driver's right of recovery for his/her losses.





Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4  
SINGAPORE 757705



SMRT Automotive Services Pte Ltd  
251 North Bridge Road Singapore 179102  
Tel: 65 63311000 Fax: 65 63340247

### Tax Invoice

GST Reg No. : MR-8500001-7  
CRN : 199004280Z  
Invoice No. : IV181200173  
Date : 10.12.2018  
Vehicle No. : SHC4382K  
Your Ref No. : TAX/07/18/2165  
Our Ref No. : 24097427  
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 2,050.00

**GRAND TOTAL** \$ 2,050.00

Remark :

Make/Model : TOYOTA PRIUS  
Accident Date : 27.07.2018

N.B. Payment by cheque should be crossed and  
made payable to 'SMRT Automotive Services Pte Ltd'.  
No receipt will be issued unless requested.

Authorized Signature  
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

**MEMORANDUM**

To: Claims Dept  
From: SMRT Taxis Pte Ltd

Our Ref: TAX/07/18/2165  
Date: 15/08/2018

**ACCIDENT ON 28/07/2018 INVOLVING SHC 4382K & SLH 9754P  
ALONG TAN QUEE LAN STREET**

This is to confirm that the daily rental rate for SHC 4382K is \$133.75 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely  
SMRT TAXIS PTE LTD



for Manager



Accident Vehicle Laid-Up Report

Registration No. : SHC4382K      Accident Case No. : TAX/07/18/2165  
Make / Model : TOYOTA PRIUS      Ref. No. : 24097427

Date and Time Vehicle off-road for Accident Repair : 28.07.2018 02:42:00

Date and Time Repair Completed : 11.08.2018 11:08:52

Remarks :

Generated by : NGSIUCHING

Printed on : 13.08.2018

## Enquire Transaction History

Transaction History Details

Log Date/Time:	07 Aug 2018 / 08:21:30	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SLH9754P		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHD - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180807082130738786

Search Date / Time: 28 Jul 2018 02:05:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Information displayed is correct as at the log date and time.

Enquire Related Logs

OK

## ...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	28 Jul 2018 <a href="#">Edit Reg</a>		07 Aug 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,050.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,050.00</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> <span style="float: right;">[Created by adjuster]</span>									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHC4382K	Date of Loss:	28/07/2018 02:00 - :59 [55 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2919261911SG	Policy/Cover Note No.:	0999994790 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLH9754P	Policy No. (Claimant):	D-18090213MPSH						
		Excess:							
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Muhammad Nazril Bin Abdullah] ... [Final Rpt due 23/08/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*5HC4382K (2919261911SG)  
[SLH9754P]**

**TP**

**SMRT TAXIS PTE LTD**

**Jul 28 2018 2:00AM**

**[LCRF PTE LTD]**

**SMRT Automotive Services Pte Ltd**

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <span style="border: 1px solid black; padding: 2px;">View in Browser</span>	
<b>Letters/Correspondences</b>			1 per page <span style="border: 1px solid black; padding: 2px;">1</span> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	
<b>Photos/Images</b>			1 per page <span style="border: 1px solid black; padding: 2px;">1</span> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
2	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
3	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
4	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
5	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
6	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
7	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
8	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
9	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
10	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
11	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
12	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
13	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
14	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
15	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
16	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
17	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
18	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
19	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
20	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
21	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
22	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
23	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
24	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
25	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
26	06/12/18 12:49	General View	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <span style="border: 1px solid black; padding: 2px;">1</span> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/08/18 19:03	TP GIA REPORT	Load PDF	
2	14/08/18 21:35	TP ESTIMATE - MARKED	Load PDF	
3	20/08/18 17:33	Email lette to OI ACCIDENT INVOLVING SLH 9754P and SHC 4382K on 28.07.2018	Load PDF	
4	11/01/19 16:38	WORKSHOP INVOICE	Load PDF	
5	11/01/19 16:38	AUTHORISATION TO ACT FORM	Load PDF	
6	11/01/19 16:38	Release Voucher	Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
7	11/01/19 16:38	RENTAL RECEIPT		Load PDF
8	11/01/19 16:38	RENTAL MILEAGE		Load PDF
9	11/01/19 16:38	LTA SEARCH		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	14/08/18 09:59	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: 40px; margin-top: 5px;"></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:	SLH9754P (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHC4382K (TP veh)		
Date of Accident:	28/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		8,735.64
Final Repair Cost	:	\$		2,790.00
Loss of Use	:	\$		4.00 days at \$50.00 per day
Rental (if any)	:	\$		4 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		2,790.00

**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)	SMRT Taxis Pte Ltd	: \$	2,790.00
2)		: \$	
3)		: \$	
4)		: \$	

\_\_\_\_\_  
JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

11 Jan  
2019

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: CC3/LCR18014571/NEA3N2

Date: 11/01/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994790

Claimant Vehicle No : SHC4382K

Insured Vehicle No : SLH9754P

Date of Loss: 28/07/2018

Nature of Claim:

TP

Claim No: 2919261911SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC4382K

Make &amp; Model: TOYOTA PRIUS TAXI, 1.8 (A)

Engine No: 2ZR1325006

Reg. Date: 20/12/2013 (Man. Year: 2013)

Chassis No: JTDKN36U705718962

Colour: Brown

Odometer: 692901 km

Engine Capacity: 1798 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: 195/65R15

Rear Tyre Size:

195/65R15

Front Left Side: Falken 6 mm

Rear Left Side:

Falken 6 mm

Front Right Side: Falken 6 mm

Rear Right Side:

Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,501.64	705.45	4,796.19	87.18
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,234.00	1,470.00	1,764.00	54.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>8,735.64</b>	<b>2,175.45</b>	<b>6,560.19</b>	<b>75.10</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,050.00</b>		
<b>Nett Amount (S\$)</b>	<b>8,735.64</b>	<b>2,050.00</b>	<b>6,685.64</b>	<b>76.53</b>
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$133.75/day) (S\$)		535.00		
+ Doc/Search Fee (S\$)		7.00		
<b>Nett Liability (S\$)</b>		<b>2,792.00</b>		
<b>Global Sum Settlement (S\$)</b>		<b>2,790.00</b>		

### INSPECTION

Date of Assignment: 07/08/2018

Date Inspected: 07/08/2018 Inspected At:

SMRT Automotive Services Pte Ltd  
(Woodlands)

60 Woodlands Industrial Park E4  
Singapore 757705

Estimated Period of Repair: 3.0 days

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**Adjuster:** Muhammad Nazril Bin Abdullah

**Manager:** Asher Sng Rong Yi

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER REAR (DISC 25%)	Cracked	458.60 F	*343.95 F
2	1		*BUMPER SIDE RETAINER RR/LH (DISC 25%)	Cracked	94.80 F	*71.10 F
3	1		*BUMPER LIP COVER RR/LH (DISC 25%)	Scratched	72.20 F	*54.15 F
4	1		*BUMPER CLIPS (DISC 25%) (10 Pcs)	Necessary	21.00 F	*15.75 F
5	1		*BUMPER SIDE RETAINER RR/RH (DISC 25%)	Cracked	94.80 F	*71.10 F
6	1		*STICKER DECAL SMRT (SN)	Necessary	7.80 F	*7.80 F
7	1		*STICKER DECAL 65558888 (SN)	Necessary	21.60 F	*21.60 F
8	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
9	1		*DOOR RR/LH	Serviceable	954.50 F	*- F
10	1		*SENSOR REVERSE	Serviceable	180.00 F	*- F
11	1		*QUARTER GLASS RR/LH	Not Necessary	168.10 F	*- F
12	1		*SEALANT W/SCREEN	Not Necessary	37.00 F	*- F
13	1		*WHEEL,DISC	Not Necessary	1,490.20 F	*- F
14	1		*BUMPER SEAL,RR LH	Not Necessary	88.90 F	*- F
15	1		*MOULDING BODY,LH	Repair	673.60 F	*- F
16	1		*FENDER RR/LH	Repair	766.80 F	*- F
17	1		*TYRE	Serviceable	126.74 F	*- F
18	1		*SOLAR FILM	Not Necessary	125.00 F	*- F

F=Franchise part.

Total Parts (\$\$)	5,501.64	705.45
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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
<u>Labour Items</u>				
1	PANEL BEATING & BODY WORK	New	676.00	600.00
2	SPRAY PAINT	New	1,494.00	700.00
3	TOWING CHARGE	New	84.00	50.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	-
5	TO DO WHEEL ALIGNMENT/TYRE BALANCING	New	120.00	-
6	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	20.00
7	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	New	120.00	50.00
8	TO INSPECT RR LIGHTING,MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	New	120.00	50.00
9	TO REPLACE SUNDRY PARTS	New	100.00	-
10	TO WASH AND VACUUM	New	60.00	-
11	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	120.00	-
12	TO REMOVE AND REFIT TYRE	New	120.00	-
Gross Labour Cost (S\$)			3,234.00	1,470.00

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;