

INS. CASE OWNER:

George Lee

CC 6, ALG 180 14994, Ufa3%

LKK:

IDAC:

Surveyor:

Makine

DOI:

ASSIGNMENT

17/10/18

Date / Time:

17/10/18

Registered in Merimen:

17/10/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

57567915

Name of Insured:

EE CHEONG TONG STEPHEN

Insured Tel No.:

9383211

HP:

97363096

Excess See II :S\$

D.O.A.:

16/8/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

251679466184

Policy No.:

2150159914

Make / Model:

1. BMW

Place of Accident:

Gayling East Ave 1

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SKR 5962R



INSRS:

WSP:

Tel:

Liability:

RMKS:

Tan Lim



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

2/7/18

CPR

23/10/18

27/10/18

57567915 - X  
SKR 5962R. call/Assign (30/10/18) 14/03 2009. 2/16/18

Spoke to U2, confirmed accident statement informed TP claim and HED issue. U2 agreed to settle and advise MCD

Shun send letter to U1

Email liability claim  
KIV LHD ✓

RECEIVED 13 SEP 2018

Had After repair photo ✓

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

2/18/10/18

HMK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 3,250.00

( 5 days)

Reduction:

58

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Johnson

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost: (w/loss)

S\$ 3,477.50

Loss of Rental (LOR):

S\$ 535.00

( 5 days)

X\$100.00 + 7% GST

Loss of Use (LOU):

S\$ -

( 5 x days)

Loss of Income (LOI):

S\$ -

( 5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOI

(Tick only one)

GIA/LTA Search

S\$ 2.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/Independent)

Legal Cost

S\$ -

Total:

S\$ 4,014.50

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 4,014.50

Name 1:

Tan Lim Motor Pte Ltd

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320.00 + \$20.00

COPY SENT  
13/9/18

## ASSIGNMENT

From: Date: 17/8/18

Estimated Cost:

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

To inspect Vehicle No: SKR 5962R

at Workshop mis Tan Lim Motor

of 51 Defu Lane 10

Insured: 51567915

Policy No.

Claims No.

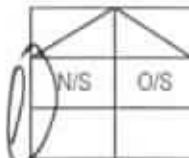
Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

BAC Accident Rpt: Consistent?: Yes or No

GIA / PR Seen: Consistent?: Yes or No

Est. Repairs: 5 days Res.: Yes or No

Lum Sum: 22 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS (up) 87672

Date: Person Contacted: Vehicle: IN / OUT

Veh No: SKR 5962R Yr Regn: 2 / 15

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

Truck / Trailer or CA /

Make: Hyundai Elantra C.C. 1591

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

Sp. Reading: 66743 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KM/H/DH/41CMF U 434211

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / SRim / STD A/Rim or

Tyre Size: F: 205/55-R16

R:

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

TOYO / YOKO or

Continental

Front

R/Bal. 6 mm

Rear

R/Bal. 6 mm

L/Bal. 6 mm

L/Bal. 8 mm

D.O.A. 16/8/18

D.O.I. 17/8/18

Survey held at

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

MS Reer

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

Date / Time

Action / Instruction

17/8/18 LIA 48405  
 confirmed 4/5 @ 3250 with no rlye.

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair:

1) Date/Time, File Return to?

☐ : Final Report

Resurvey No. of Trip:

2)

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

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Report Format :

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



Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	8767Z
Vehicle Details	
Vehicle No.:	SKR5962R
Vehicle to be Exported:	No
Intended De-registration Date:	17 Aug 2018
Vehicle Make:	HYUNDAI
Vehicle Model:	ELANTRA 1.6 AT ABS D/AB 2WD 4DR
Primary Colour:	Silver
Manufacturing Year:	2015
Engine No.:	G4FGEU173493
Chassis No.:	KMHDH41CMFU434211
Maximum Power Output:	97.0 kW (130 bhp)
Open Market Value:	\$14,810.00
Original Registration Date:	25 Feb 2015
First Registration Date:	25 Feb 2015
Transfer Count:	0
Actual ARF Paid:	\$14,810.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	24 Feb 2025
PARF Rebate Amount:	\$11,107.00
Intended COE Rebate Details	
COE Expiry Date:	24 Feb 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$57,199.00
COE Rebate Amount:	\$37,298.00
Total Rebate Amount:	\$48,405.00
Message	

The information contained herein is correct as at 17 Aug 2018

OK





陳林摩打私人有限公司  
TAN LIM MOTOR PTE LTD

51 Defu Lane 10 Singapore 539216  
Tel : 68585151 ( 24 Hours ) Fax : 68580877  
GST Regn. No. : M2-8922054-2

AI GAsia Insured's Veh No : SJS6791S

Date of Accident : 16 August 2018

Mr Soh Chye Seng

Date : 17 August 2018

Estimate To Repair SKR5962R - Hyundai ELANTRA 1.6 AT ABS D/AB 2WD 4D  
Chassis No : KMHDH41CMFU434211

S/No	Quantity	Description	Amount
08		<b>LABOUR &amp; MISC. CHARGES</b> Putty and spray painting of the affected portion.	\$ 950.00
			\$ 2,940.00
		<b>Total</b>	\$ 7,752.80
		<div><p>LKK Auto Consultants hence notify the Repairer of the following:</p><ul style="list-style-type: none"><li>• To resurvey before/after spray painting</li><li>• To display damaged part(s) during resurvey</li><li>• Parts prices are subject to confirmation</li><li>• Third party survey is on a "Without Prejudice" basis</li><li>• No illegal modification(s) is allowed</li><li>• Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company</li></ul><p>Acknowledged by Repairer: Signature: Date:</p></div>	4069.2

2/8m @ 3250 x 5 days

17/08/18

Carina Wren LCC

600

## Poh Kin (LKKAUTO)

---

**From:** Johnson Chua <johnson.chua@tlmotor.com.sg>  
**Sent:** Wednesday, 12 September 2018 5:07 PM  
**To:** Poh Kin (LKKAUTO); Admin A; Hsiao Tong (LKKAUTO)  
**Cc:** sam@tlmotor.com.sg  
**Subject:** TLM Ref: TP019082018; LKK Ref: CC6/AIG18014994/Ufa3; Accident involving SKR5962R (TLM) & SJS6791S (AIG) on 16.08.2018  
**Attachments:** CIMG6522.JPG; CIMG6523.JPG; CIMG6524.JPG; CIMG6525.JPG; CIMG6526.JPG; CIMG6527.JPG; DV.pdf  
**Importance:** High

Dear Poh Kin,

Further to our email below, we enclose the duly signed Discharge Voucher as well as the post repair photos for payment.

Please let us have the payment within the next fourteen (14) days from the date hereof. Thank you.

Regards,



**Johnson Chua**  
[johnson.chua@tlmotor.com.sg](mailto:johnson.chua@tlmotor.com.sg)

O. +65 6858 5151  
F. +65 6858 0877

**Tan Lim Motor Pte Ltd**  
51 Defu Lane 10  
Singapore 539216  
<http://www.tlmotor.com.sg>

**Confidentiality Notice:** This email (including any attachments) is intended for the recipient(s) named above and may contain information that is confidential to Tan Lim Pte Ltd. Any use of the information (including, but not limited to, total or partial reproduction, distribution or dissemination in any form) by persons other than the intended recipient(s) is prohibited. If you are not an intended recipient of this email, please notify the sender immediately and delete it. While Tan Lim Motor has put in place anti-virus programs, we do not accept responsibility for any damage caused by viruses passed on unwittingly.

---

**From:** Johnson Chua [mailto:[johnson.chua@tlmotor.com.sg](mailto:johnson.chua@tlmotor.com.sg)]  
**Sent:** Wednesday, 12 September 2018 4:35 PM  
**To:** 'Poh Kin (LKKAUTO)' <[pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)>  
**Cc:** 'pt@tlmotor.com.sg' <[pt@tlmotor.com.sg](mailto:pt@tlmotor.com.sg)>; 'sam@tlmotor.com.sg' <[sam@tlmotor.com.sg](mailto:sam@tlmotor.com.sg)>  
**Subject:** TLM Ref: TP019082018; LKK Ref: CC6/AIG18014994/Ufa3; Accident involving SKR5962R (TLM) & SJS6791S (AIG) on 16.08.2018  
**Importance:** High

Dear Poh Kin,

We refer to your email below.

For amicable settlement, we confirm our settlement at S\$4,014.50 (all-in).

Please let us have your Discharge Voucher as soon as possible.

Regards,

## Poh Kin (LKKAUTO)

---

**From:** Johnson Chua <johnson.chua@tlmotor.com.sg>  
**Sent:** Wednesday, 12 September 2018 4:35 PM  
**To:** Poh Kin (LKKAUTO)  
**Cc:** pt@tlmotor.com.sg; sam@tlmotor.com.sg  
**Subject:** TLM Ref: TP019082018; LKK Ref: CC6/AIG18014994/Ufa3; Accident involving SKR5962R (TLM) & SJS6791S (AIG) on 16.08.2018  
**Attachments:** CIMG6522.JPG; CIMG6523.JPG; CIMG6524.JPG; CIMG6525.JPG; CIMG6526.JPG; CIMG6527.JPG  
**Importance:** High  
**Categories:** clear

Dear Poh Kin,

We refer to your email below.

For amicable settlement, we confirm our settlement at S\$4,014.50 (all-in).

Please let us have your Discharge Voucher as soon as possible.

Regards,



**Johnson Chua**  
[johnson.chua@tlmotor.com.sg](mailto:johnson.chua@tlmotor.com.sg)

O. +65 6858 5151  
F. +65 6858 0877

**Tan Lim Motor Pte Ltd**  
51 Defu Lane 10  
Singapore 539216  
<http://www.tlmotor.com.sg>

**Confidentiality Notice:** This email (including any attachments) is intended for the recipient(s) named above and may contain information that is confidential to Tan Lim Motor Pte Ltd. Any use of the information (including, but not limited to, total or partial reproduction, distribution or dissemination in any form) by persons other than the intended recipient(s) is prohibited. If you are not an intended recipient of this email, please notify the sender immediately and delete it. While Tan Lim Motor has put in place anti-virus programs, we do not accept responsibility for any damage caused by viruses passed on unwittingly.

---

**From:** Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]  
**Sent:** Wednesday, 12 September 2018 2:41 PM  
**To:** pt@tlmotor.com.sg; sam@tlmotor.com.sg; Johnson Chua <johnson.chua@tlmotor.com.sg>  
**Subject:** RE: Our Ref: CC6/AIG18014994/Ufa3; Your Ref: SKR 5962R  
**Importance:** High

### WITHOUT PREJUDICE

Our Ref: CC6/AIG18014994/Ufa3  
Your Ref: TP019082018

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJS 6791S AND SKR 5962R ON 16/08/2018**

## Poh Kin (LKKAUTO)

---

**From:** Poh Kin (LKKAUTO)  
**Sent:** Wednesday, 12 September 2018 2:41 PM  
**To:** 'pt@tlmotor.com.sg'; 'sam@tlmotor.com.sg'; 'Johnson Chua'  
**Subject:** RE: Our Ref: CC6/AIG18014994/Ufa3; Your Ref: SKR 5962R

**Importance:** High

### WITHOUT PREJUDICE

Our Ref: CC6/AIG18014994/Ufa3  
Your Ref: TP019082018

Dear Sir/Madam,

### **ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJS 6791S AND SKR 5962R ON 16/08/2018**

We refer to the above matter and your letter of demand dated 6<sup>th</sup> September 2018.

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

1. Cost of Repair (w/gst)	S\$ 3,477.50
2. Loss of Rental (\$100.00 x 5 days +7% GST)	S\$ 535.00
3. GIA search	<u>S\$ 2.00</u>
	<b><u>S\$ 4,014.50</u></b>

Kindly confirm acceptance.

In the meantime, we appreciate if you could furnish us a copy of **after repair photo** for our record.

Your prompt reply will be very much appreciated.

"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](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



陳林摩哆私人有限公司  
TAN LIM MOTOR PTE LTD

Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877

Our Ref TP019082018

Date 06/09/18

Your Ref SJS6791S

WITHOUT PREJUDICE

Claims Department - Executive in charge \_\_\_\_\_

AIG Asia Pacific Insurance Pte Ltd

Dear Sir/Madam,

**ACCIDENT INVOLVING** SKR5462R / SJS6791S on 16.08.18

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

☐ Original survey report / \_\_\_\_\_ copies of photographs \_\_\_\_\_

☒ Original Tax-invoice number TP0818/034

☒ Original rental invoice number 17181253

☐ SAS / AS & IS / police report

☐ police result

☐ Certificate Of Insurance \_\_\_\_\_

☒ Vehicle search result

☒ Authorization to act

☐ \_\_\_\_\_

\* Survey under insurance instruction / Independent surveyor / No survey.

LKL

a) Cost of repair (inclusive GST) \$ 3,477.50

b) Survey fees / Photographs as per request \$ -

c) Vehicle Search fees / GIA fees / Police Report fees / Reporting fees \$ 2.00

d) Loss of hire / use / rental / earnings / rental fees \$ 588.50

e) Scene photographs \$ -

f) Administrative charges to negotiate settlement \$ -

(Waive if 100% offer made within acknowledge timeframe)

g) \_\_\_\_\_ \$ \_\_\_\_\_

Total \$ 4,068.00

\* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

**Patricia Tan / Sam Low / Johnson Chua**

Email: [pt@tlimotor.com.sg](mailto:pt@tlimotor.com.sg) / [sam@tlimotor.com.sg](mailto:sam@tlimotor.com.sg) / [johnson.chua@tlimotor.com.sg](mailto:johnson.chua@tlimotor.com.sg)

## Poh Kin (LKKAuto)

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Monday, 27 August 2018 5:43 PM  
**To:** 'caymen@tlmotor.com.sg'  
**Cc:** Hsiao Tong (LKKAuto)  
**Subject:** Our Ref: CC6/AIG18014994/Ufa3; Your Ref: SKR 5962R

### WITHOUT PREJUDICE

Our Ref: CC6/AIG18014994/Ufa3  
Your Ref: SKR 5962R

Dear Sir/Madam,

### **ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE SJS 6791S AND SKR 5962R ON 16/08/2018**

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.

Best Regards,

**Poh Kin, Chong (Mr) | Case Handler**  
**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC6/AIG18014994/Ufa3**

27<sup>th</sup> August 2018

**EE CHEONG TENG STEPHEN**  
Block 133 Geylang East Avenue 1,  
#10-203,  
Singapore 380133.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE SJS 6791S AND SKR 5962R  
ALONG GEYLANG EAST AVENUE 1 ON 16.08.2018**

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

Please call us if you have further queries.

Yours faithfully,

Poh Kin, Chong  
Case Handler  
DID: 6841 2132  
FAX: 6741 4108  
Email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)

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

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

I, Soh Chye Seng ("the third party claimant")  
of 3 Rivervale Link #07-20 Singapore 545119 (address),  
owner of SKR5962R (vehicle no.) hereby authorize  
Tan Lim Motor 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. SKR5962R that was  
damaged pursuant to the accident which occurred on 16/09/2018 (date) along  
Geylang East Avenue 1 (location)  
involving vehicle no/s SJS 67915 ("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 16 day of Aug (month) 20 18 (year)

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

Signed by "the third party claimant"

[Signature]  


Signed by "the workshop"

**RELEASE VOUCHER**  
**(AIG Express Third Party Claim)**

"We/I, TAN LIM MOTOR 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\$3,477.50 (Repair Cost), S\$585.00 (Loss of rental/use), S\$2.00 (Disbursement), for vehicle no. SKR 5962R that was damaged pursuant to the accident which occurred on 16-08-2018 (date) along GEYLANG EAST AVENUE 1 (location) involving vehicle no/s SJ8 6918. This is pursuant to the inspection conducted on 17-08-2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SOH CHYE SEN ("the third party claimant") of vehicle no. SKR 5962R 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 SKR 5962R (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 12th (day) of September (month) 2018 (year)

LKK  
Signed by appointed surveyor

[Signature]  
Signed by "the workshop" (with chop)





**TAX-INVOICE**  
**NUMBER: TP0818/034**

(Please quote our reference number TP019082018 for payment)

陳林摩哆私人有限公司  
**TAN LIM MOTOR PTE LTD**

Soh Chye Seng

Date: 24/08/2018

Vehicle No: SKR5962R  
Model: HYUNDAI ELANTRA 1.6

Description	Amount
To lump sum repair as recommended by surveyor.	\$3,250.00
Reimbursement of LTA search fees.	\$1.87

Sub Total	\$3,251.87
Add 7% GST	\$227.63
Total	\$3,479.50

Tan Lim Motor Pte Ltd

Bill To: SOH CHYE SENG (C/O TAN LIM MOTOR PTE LTD)  
3 RIVERVALE LINK  
#07-20  
SINGAPORE 545119

Tax Invoice : 17181253  
Date : 21 AUG 2018  
Agreement No. : ST7087

Vehicle No	Description	Total Amount
SLZ4088S	Mazda 3 Sedan 1.5 AT EU Rental Charges From 16-08-2018 to 21-08-2018 5.0 days @ \$110.00 per day	SGD 550.00

PAID  
31 AUG 2018  
BY: DOB 1876X

Sub-Total 550.00  
Add: GST (7.00%) 38.50  
Amount Payable (SGD) 588.50

SINGAPORE DOLLAR: FIVE HUNDRED EIGHTY-EIGHT AND CENTS FIFTY ONLY.

Cheque should be crossed "A/C Payee Only" and made payable to GLOBAL ADVANCE LEASING.

Please write your invoice number on the reverse side of the cheque.

Payment should be made within 7 days from invoice.

Interest at 24% per annum on overdue account.

For bill enquiry, please call 6100 0425 / 9018 0988



# GLOBAL ADVANCE LEASING

Biz Reg: B52935825E  
GST Reg No: 200409785W  
C/o 51 Delfu Lane 10 S1539216)  
Tel: 61000GAL

Agreement: 7087

Vehicle No <b>SLZ 4088 S</b>		Make & Model <b>Mazda 3</b>		Date <b>16.08.2018</b>	
<b>Hirer</b> Name <b>San Chye Seng</b> Address <b>3 Riverdale Link #07-20 S (545119)</b> Contact Person _____ Tel _____		Class 2 / 2A / 2B / 3 / 4 / 5 <b>1st Driver</b> Name _____ Address <b>As above</b> (H/P) _____ (O) _____ (H) _____ Passport/NRIC No <b>S17887672</b> Nationality <b>Singapore</b> Driving Licence No _____ Driving Exp <b>32 yrs</b> Country of Issue <b>Singapore</b> Expiry Date <b>Unlimited</b>		<b>Check Out / Check In</b> Date Out <b>16.08.2018</b> Time Out <b>1805 hr</b> KM Out <b>74</b> PETROL <b>E</b> $\uparrow$ $\frac{1}{2}$ $\frac{3}{4}$ <b>F</b> Date In <b>21.08.2018</b> Time In <b>1815 hr</b> KM In <b>360</b> PETROL <b>E</b> $\frac{1}{4}$ $\frac{1}{2}$ $\frac{3}{4}$ <b>F</b>	
<b>Additional Driver</b> Name _____ Address _____ (H/P) _____ (O) _____ (H) _____ Passport/NRIC No _____ Nationality _____ Driving Licence No _____ Driving Exp _____ yrs Country of Issue _____ Expiry Date _____		<b>Mode of Payment</b> Cash / Cheque / Company Billing / Credit Card / Others Cheque / Card Details: _____ Expiry Date: _____		<b>Rental Charges</b> 05 Day/s @ \$ <b>110.00</b> /day \$ <b>550.00</b> _____ Week/s @ \$ _____ /week \$ _____ _____ Month/s @ \$ _____ /month \$ _____ <b>SUBTOTAL</b> \$ _____ CDW @ \$ _____ \$ _____ PAI @ \$ _____ \$ _____ Petrol Top Up \$ _____ Delivery / Collection fee \$ _____ Misc \$ <b>38.50</b> Misc \$ _____ <b>Less</b> _____ Pre-Payment / Deposit (\$\$ _____) Misc (\$\$ _____) <b>Total Due</b> \$ <b>588.50</b>	
<b>Non Waiverable Excess</b> The Hirer acknowledges a \$ <b>1,500.00</b> collision damage excess per accident applies. X <b>Signature</b>		<b>Collision Damage Waiver (CDW)</b> The Hirer may limit his liability for any damage arising from collision to \$ _____ by purchasing CDW and paying the specified sum. X		<b>Charges Subject to Final Audit</b> <b>Refundable Deposit</b> Deposit \$ _____ Date of Refund _____ Refund Acknowledgement X _____	
<b>Personal Accident Insurance (PAI)</b> PAI may be purchased at a premium specified herein. The Hirer acknowledges that the insurance is written by an independent insurance company and acknowledges that he has received, read and understood the policy conditions relating to the same. X		<b>Special Instructions</b> _____ _____ _____		<b>For Official Use</b> Invoice No: <b>1718153</b> Date <b>21.08.2018</b> Receipt No _____ Date _____	

## Important Notes

- Rental Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the owner.
- Only persons authorised by Global Advance Leasing may drive the vehicle.
- All parking and traffic violations are the responsibility of the Hirer. An Administrative charge will be levied on any traffic violations redrafted.
- The Hirer shall be liable for excess charges for any late return at the rate shown per hour or per day.
- In the event of accident, the Hirer shall report to the rental office immediately.

I/We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I/we opt to pay by credit / charge card, I agree that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable credit card charge slip.

X

(Hirer's signature)

X

(Additional Driver's signature)

X

(Global Advance Leasing)



RECORDS MANAGEMENT CENTRE

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

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

## Third Party Insurer Enquiry

Our Ref No: GR-18-126193  
Date of Request: 16/08/2018

Your Ref No: Online Purchase

Tan Lim Motor Pte Ltd  
51 Defu Lane 10  
Singapore 539216

Dear Sir/Madam,

Enquiry Date: 16/08/2018  
Enquiry By: Lam Wei Shong  
TP Vehicle No: SJS6791S  
Accident Date: 16/08/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJS6791S	AIG Asia Pacific Insurance Pte. Ltd.	27/08/2017-26/08/2018	65-6419-3000

Thank You.

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

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

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

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

## TAX INVOICE

Our Ref No: GR-18-126193  
Date of Request: 16/08/2018

Your Ref No: Online Purchase

Tan Lim Motor Pte Ltd  
51 Defu Lane 10  
Singapore 539216

Dear Sir/Madam,

Enquiry Date: 16/08/2018  
Enquiry By: Lam Wei Shong  
TP / Policy No: SJS6791S  
Accident Date: 16/08/2018

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

Thank You

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Fastlane





























CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	16 Aug 2018 <a href="#">Edit Reg</a>		17 Aug 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,250.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,250.00</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: <b>EE CHEONG TENG STEPHEN</b> , ID: S04796341									
Main Claimant: <b>SOH CHYE SENG</b> , ID: S1788767Z									
Vehicle Reg. No.: <b>SKR5962R</b>		Date of Loss: 16/08/2018 00:00 - :59 [41 Months and 22 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / 2516794461SG</b>		Policy/Cover Note No.: 2100159914 (Comprehensive)							
Vehicle Reg. No. (Insured): <b>SJ567915</b>		Policy No. (Claimant): 5070177566-03							
		Excess:							
Repairer: <b>Tan Lim Motor Pte Ltd (Defu)</b> 51 Defu Lane 10, 539216 Defu Lane - Tel: 6858 5151									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Foo, Chit Yan</b> ] Chityan.Foo@aig.com									
Claimant's Insurer: <b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... <b>[Final Rpt due 29/08/2018]</b>									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG (20/08/2018): Request To Upload TP GIA Report									
<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

\*SKR5962R (2516794461SG)  
[SJS6791S]  
TP  
SOH CHYE SENG  
Aug 16 2018 12:00AM  
[EE CHEONG TENG STEPHEN]  
Tan Lim Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<div></div>	<div></div>		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1	Edit				
Photos/Images															3 per page		<div></div>	<div></div>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print			
1	18/08/18 11:55		Chassis Number												1	Load JPG	<div></div>			
2	18/08/18 11:55		Odometer Reading												1	Load JPG	<div></div>			
3	18/08/18 11:56		General View												1	Load JPG	<div></div>			
4	18/08/18 11:56		General View												1	Load JPG	<div></div>			
5	18/08/18 11:56		General View												1	Load JPG	<div></div>			
6	18/08/18 11:56		General View												1	Load JPG	<div></div>			
7	18/08/18 11:56		General View												1	Load JPG	<div></div>			
8	18/08/18 11:56		General View												1	Load JPG	<div></div>			
9	18/08/18 11:56		General View												1	Load JPG	<div></div>			
10	18/08/18 11:56		General View												1	Load JPG	<div></div>			
11	18/08/18 11:56		General View												1	Load JPG	<div></div>			
12	18/08/18 11:56		General View												1	Load JPG	<div></div>			
13	18/08/18 11:56		General View												1	Load JPG	<div></div>			
14	18/08/18 11:56		General View												1	Load JPG	<div></div>			
15	18/08/18 11:56		General View												1	Load JPG	<div></div>			
16	18/08/18 11:56		General View												1	Load JPG	<div></div>			
17	18/08/18 11:56		General View												1	Load JPG	<div></div>			
18	18/08/18 11:56		General View												1	Load JPG	<div></div>			
19	18/08/18 11:56		General View												1	Load JPG	<div></div>			
20	18/08/18 11:56		General View												1	Load JPG	<div></div>			
21	18/08/18 11:56		General View												1	Load JPG	<div></div>			
22	18/08/18 11:56		General View												1	Load JPG	<div></div>			
23	18/08/18 11:56		General View												1	Load JPG	<div></div>			
24	18/08/18 11:56		General View												1	Load JPG	<div></div>			
25	18/08/18 11:56		General View												1	Load JPG	<div></div>			
26	18/08/18 11:56		General View												1	Load JPG	<div></div>			
27	18/08/18 11:56		General View												1	Load JPG	<div></div>			
28	18/08/18 11:56		General View												1	Load JPG	<div></div>			
29	18/08/18 11:56		General View												1	Load JPG	<div></div>			
30	18/08/18 11:56		General View												1	Load JPG	<div></div>			
31	18/08/18 11:56		General View												1	Load JPG	<div></div>			
32	18/08/18 11:56		General View												1	Load JPG	<div></div>			
33	18/08/18 11:56		General View												1	Load JPG	<div></div>			
34	18/08/18 11:56		General View												1	Load JPG	<div></div>			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	18/08/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
36	18/08/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
37	18/08/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
38	18/08/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
39	18/08/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
40	18/08/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
41	18/08/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
42	18/08/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
43	18/08/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
44	18/08/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
45	18/08/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
46	18/08/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
47	12/09/18 17:10	Reinspection Photo- after repair	 Load JPG	<input checked="" type="checkbox"/>
48	12/09/18 17:10	Reinspection Photo- after repair	 Load JPG	<input checked="" type="checkbox"/>
49	12/09/18 17:10	Reinspection Photo- after repair	 Load JPG	<input checked="" type="checkbox"/>
50	12/09/18 17:10	Reinspection Photo- after repair	 Load JPG	<input checked="" type="checkbox"/>
51	12/09/18 17:10	Reinspection Photo- after repair	 Load JPG	<input checked="" type="checkbox"/>
52	12/09/18 17:10	Reinspection Photo- after repair	 Load JPG	<input checked="" type="checkbox"/>
53	17/09/18 08:35	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	17/09/18 08:35	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	17/09/18 08:35	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	17/09/18 08:35	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
57	17/09/18 08:35	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	17/09/18 08:35	Reinspection 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	21/08/18 21:49	TP ESTIMATE - MARKED	 Load PDF	
2	21/08/18 21:49	TP GIA REPORT	 Load PDF	
3	27/08/18 18:02	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/08/18 13:23	OI GIA REPORT	 Load PDF	

## Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJS6791S (Insd veh)	Model:	HYUNDAI ELANTRA 1.6 D/AB
	SKR5962R (TP veh)		2WD 4DR (A)
Date of Accident:	16/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	8,295.50
Final Repair Cost	:	\$	3,477.50
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	535.00 5 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,014.50

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)	Tan Lim Motor Pte Ltd	:	\$ 4,014.50
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

24 Sep  
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

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

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18014994/UFA3Q2

Date: 24/09/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100159914

Claimant Vehicle No: SKR5962R

Insured Vehicle No: SJS6791S

Date of Loss: 16/08/2018

Nature of Claim: TP

Claim No: 2516794461SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SKR5962R

Make &amp; Model: HYUNDAI ELANTRA, 1.6 D/AB 2WD 4DR (A)

Engine No: G4FGEU173493

Reg. Date: 25/02/2015 (Man. Year: 2015)

Chassis No: KMHDH41CMFU434211

Colour: Grey

Odometer: 66743 km

Engine Capacity: 1591 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size: 205/55 R16

Rear Tyre Size: 205/55 R16

Front Left Side: Continental 6 mm

Rear Left Side: Continental 6 mm

Front Right Side: Continental 6 mm

Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,812.80	2,499.20	2,313.60	48.07
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,940.00	1,570.00	1,370.00	46.60
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>7,752.80</b>	<b>4,069.20</b>	<b>3,683.60</b>	<b>47.51</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,250.00</b>		
<b>(S\$)</b>	<b>7,752.80</b>	<b>3,250.00</b>	<b>4,502.80</b>	<b>58.08</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>542.70</b>	<b>227.50</b>	<b>315.20</b>	<b>58.08</b>
<b>Nett Amount (S\$)</b>	<b>8,295.50</b>	<b>3,477.50</b>	<b>4,818.00</b>	<b>58.08</b>
<b>+ Car Rental (5.0 x S\$100.00/day + 7.00% GST) (S\$)</b>		<b>535.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>2.00</b>		
<b>Nett Liability (S\$)</b>		<b>4,014.50</b>		

## INSPECTION

Date of Assignment: 17/08/2018

Date Inspected: 17/08/2018

Inspected At:

Tan Lim Motor Pte Ltd (Defu)  
51 Defu Lane 10  
Singapore 539216

Estimated Period of Repair: 5.0 days

---

**Adjuster:** MARCUS CHUA

**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.*

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Distorted	459.00 FL	*459.00 FL
2	1		*LEFT REAR BUMPER SIDE RETAINER	Bent	26.00 FL	*26.00 FL
3	10		*REAR BUMPER CLIPS	Necessary	45.00 FL	*45.00 FL
4	1		*LEFT REAR BUMPER MUDFLAP	Cut	24.00 FL	*24.00 FL
5	1		*LEFT REAR BUMPER REFLECTOR	Not Necessary	75.00 FL	*- FL
6	1		*LEFT REAR FENDER	Badly Dented / Buckled	1,768.00 FL	*1,768.00 FL
7	1		*LEFT REAR FENDER INNER LINER	Torn	114.00 FL	*114.00 FL
8	4		*LEFT REAR FENDER INNER LINER CLIPS	Necessary	18.00 FL	*18.00 FL
9	1		*LEFT REAR FENDER AIR VENT	Not Necessary	29.00 FL	*- FL
10	1		*REAR WINDSCREEN GLASS WEATHERSTRIP	Necessary	145.00 FL	*145.00 FL
11	1		*LEFT REAR WHEEL BEARING WITH HUB	Not Necessary	316.00 FL	*- FL
12	1		*LEFT REAR SHOCK ABSORBER	Not Necessary	342.00 FL	*- FL
13	1		*REAR AXLE BEAM	Not Necessary	1,230.00 FL	*- FL
14	1		*REAR WINDSCREEN SEALANT	Necessary	60.00 FS	*40.00 FS
15	1		*REAR WINDSCREEN INNER SPONGE SEAL	Necessary	180.00 FS	*30.00 FS
16	1		*LEFT REAR WHEEL RIM	Cut	550.00 FS	*350.00 FS
17	1		*LEFT REAR WHEEL TYRE	Serviceable	350.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>5,731.00</b>	<b>3,019.00</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>918.20</b>	<b>519.80</b>
<b>Total Parts (\$\$)</b>	<b>4,812.80</b>	<b>2,499.20</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMING,GARNISH AND OTHER,TO ENABLE REPAIR	New	180.00	60.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	180.00	30.00
3	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	120.00	60.00
4	TO DROP REAR AXLE SUSPENSION ASSY ,REMOVE AND RENEWAL OF NECESSARY PARTS ,TO CONDUCT FINAL CHECKING AND TESTING	New	380.00	0.00
5	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	180.00	120.00
6	MACHINE TI PRESS IN AND OUT BEARING	New	50.00	0.00
7	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	900.00	700.00
8	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	950.00	600.00
Gross Labour Cost (S\$)			2,940.00	1,570.00

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;