

ASSIGNMENT
DOI: 23/8/2018 Date / Time: 23/8/2018
Registered in Merimen: 27/8/2018

Pre-assign / CCU / FTE



Insured Vehicle No.: SJP 7625 Z
Name of Insured: Lim CHERN TJUAN PHILIP
Insured Tel No.: 9188 4253 HP: 97722932
Excess Sec II :S\$ D.O.A.: 18/8/2018
Is driver the owner? (YES / NO) Nature of Accident:
If NO, Driver Name / Age: Lim Shi Han 161TH ISATIAH
Driver Tel No.: (VL: YES / NO)

Claim No.: 830750663956
Policy No.: 2100341863
Make / Model: MAZDA 2
Place of Accident: JLN PA10H
OI GIA REPORT: YES / NO: YES / NO
Insured Liability: % Final ? Yes / No



INSRS: WSP: Success
Tel: limited
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:

Date / Time	STAGE	DATE / PIC
30/8/2018	Non-Reporting ltr (1st)	
30/8/2018	Non-Reporting ltr (2nd)	
	Non-Reporting ltr (Final)	
	Notification ltr (if non-pickup)	
	Call OI:	
	After call ltr to OI: 17/5/2019	
	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: 18/8/2018	Sent By: PK
FINALIZATION	Date/Time: 14/9/19	Confirm with: GERONA
Repair Cost: 49	S\$ 7,800.00 (9 days) Reduction: 69 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 14/9/19	Confirms with: GERONA
Final Liability:	% 100 (Assessed) BOLA S/N No.: 21	Email ☐ Call ☐
Repair Cost: 60/650	S\$ 8,346.00	If NO or B 28, Ass. Lia:
Loss of Rental (LOR):	S\$ 1,200.00 (10 days) x 2420.00	first to new collector
Loss of Use (LOU):	S\$ - (5 x days)	
Loss of Income (LOI):	S\$ - (5 x days)	
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ (Tick only one)	
GIA/LTA Search	S\$ 2.00	
Medical:	S\$ -	
Disbursement:	S\$ - (e.g. Tow/ Independent)	
Legal Cost:	S\$ -	
Total:	S\$ 9,546.00	Global Sum S\$: -
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 9,546.00	Name 1: SUOCCES UNITED PRO LTD
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -

Pch Kin.

Xhd.

REP:

AG.

93436

(-2022)

ASSIG. NAME:

From:

Date:

Veh No:

56A 7920B

Vt Regn:

24 Jan 2007

Estimated Cost:

Type:

M Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

DD / TP / WS / TP RES / DD RES / EVA / INV / MV

Track / Trailer or

To inspect Vehicle at:

Make:

Toyota wish

1794

at Workshop No:

Success united

Color:

Silver

Alt:

Insured / Std / NI / NA

Insured:

Sp Reading:

138899

T/Risk:

Insured / Std / NI / NA

Policy No:

Eng/No:

Claims No:

C/Ps:

ENE 100350610

Sum Insured:

Gen Cond:

Good / Fair / Poor / Burnt

(Client's Record)

Steering:

Insider / Jammed / Leaked / Burnt or

Make of veh:

Brake:

Insider / Jammed / Leaked / Burnt or

(Policy Condition)

Mod:

Nil / S/Rim / STD / Air or

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

Tyre Size:

F 205/65 R15

R

"

Est. or Market Value:

\$26K

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

TOYO / YOKO or

Membat

IDAC Accident Report:

Consistent? Yes or No

Face:

Rear

GIA / PR Seen:

Consistent? Yes or No

R/Bal:

6

mm

R/Bal:

6

mm

Est. Repair:

9

days

Res:

Yes or No

L/Bal:

6

mm

L/Bal:

6

mm

Lump Sum:

20

%

3 Val:

Yes or No

D.O.A:

D.O:

23-08-18

CA / REV / REP / 24 HRS

Survey held at:

w/s

6pm

Date:

Person Contacted:

Vehicle IN / OUT

Des. of Damages:

Fr / Rear / OrS / NIS / UIC / Rooftop or

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

Date / Time:

Action / Instruction:

Limit \$8000

05/12 Finalized \$7800 with Sirina.

Date/Time File Photo:

☐

Prefl. Report

1)

☐

Final Report

Date/Time File Return:

2)

1/51 \$7,800.00 (Paid) 1/7,734.50 / 69.45

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Report Format:

Lump Sum / L.B.:

Add Fee:

☐

Site Insp. i\$

☐

Interview i\$

☐

Technical i\$

☐

Photography i\$

Estimate TP/18-093

M/s AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way, #07-16
Singapore 079120

Date: 21st August 2018

Vehicle No: SGQ 7920B
Make/ Model: Toyota Wish
Chassis No: ZNE100350810
Acc. Date: 18.08.18
Policy No:

Attn: Motor Claim

Tel: 64191053

Fax: 68357416

Your Ref: SJP 7625Z

S/n.	Qty	Particulars	Unit Price	Amount
		<u>Materials</u>		
1	2 pc	Headlamp / BR.	\$ 1,288.35	\$ 2,576.70
2	1 pc	Bonnet Lock / BT		\$ 418.80
3	1 pc	Frt Bumper Assy / CHA		\$ 781.35
4	10 pc	Frt Bumper Clips / dcl	\$ 12.90	\$ 128.00
5	2 pc	Frt Bumper Side Holder L/R X NN	\$ 151.40	\$ 302.80
6	1 pc	Frt Bumper Inner Sponge / CHA		\$ 187.50
7	1 pc	Frt Bumper Inner Reinforcement X NN		\$ 428.54
8	1 pc	Frt Lower Air Grille / ae		\$ 192.60
9	1 pc	Frt Bumper Under Shield / ee		\$ 283.60
10	7 pcs	Frt Bumper Undershield Clips / dcl	\$ 15.90	\$ 111.30
11	2 pc	Frt Foglamp Cover L/R X NN	\$ 143.10	\$ 286.20
12	1 pc	Frt Top Grille X		\$ 241.70
13	1 pc	Radiator Support Panel Assy / BT		\$ 989.25
14	1 pc	Radiator Assy X BT NN		\$ 1,271.05
15	1 pc	Radiator Brace Panel / BT		\$ 171.45
16	1 pc	Radiator Auxiliary Fan Assy X / CHA BR		\$ 876.50
17	1 pc	Aircon Condenser / OT		\$ 985.70
18	1 pc	Aircon Liquid Pipe X NN		\$ 498.16
19	1 pc	Aircon Aluminium Pipe X NN		\$ 518.25
20	1 pc	Frt Center Cross Member X NN		\$ 581.34
21	1 pc	Rear Boot lid / Bue		\$ 1,217.84
22	1 pc	Rear Boot Lid Logo / dcl		\$ 67.10
23	1 pc	Rear Boot Weatherstrip / Twi		\$ 378.85
24	1 pc	Rear Boot Lid Mechanism Lock / BT		\$ 516.80
25	1 pc	Rear Windscreen Moulding / dcl		\$ 212.40
26	1 pc	Rear Boot Lid Wiper Motor Assy X NN		\$ 455.75
27	2 pc	Rear Lamp Assy L/R / CHA	\$ 681.70	\$ 1,363.40
28	1 pc	Rear Bumper Assy / RE		\$ 588.15
29	2 pc	Rear Bumper Side Holder L/R / ee	\$ 171.54	\$ 343.08
30	2 pc	Rear Bumper Bracket L/R X NN	\$ 153.80	\$ 307.60
31	2 pc	Rear Bump Reflector Lamp L/R X NN	\$ 150.15	\$ 300.30
32	1 pc	Rear Exhaust Silencer Box Assy X NN		\$ 581.70
33	1 pc	Rear End Panel X Bue		\$ 670.80

34	1 pc	Rear End Panel Inner Top Garnish	✓ CA		\$	✓ 278.40	✓
35	2 pc	Rear Fender Inner Trim Garnish	✓ CA	811 70	\$	✓ 1,625.40	1563.7
36	1 pc	Rear Spare Tyre Panel	X NN		\$	X 927.40	X
37	1 pc	Rear Boot Lid Inner Trim Board	✓ CA		\$	✓ 561.60	✓
38	2 pc	Rear Boot Lid Damper L/R	X NN		\$	X 275.60	X
39	1 pc	Gearbox Mounting	X		\$	X 315.20	X
40	3 pc	Engine Mounting	✓ CA	\$ 247 38	\$	✓ 742.14	✓
					\$	23,206.00	11074.24
					Less 25%	\$ 5,801.50	8320.61
						\$ 17,404.50	
39	1 pc	Windscreen Sealant	✓ KC		S/Nett	\$ 40.00	✓
40	1 sat	Reverse Sensor	✓ DM		S/Nett	\$ 380.00	200
41	1 pc	Frt No. Plate	✓ CA		S/Nett	\$ 45.00	30
42	1 pc	Rear No Plate	✓ Cnt		S/Nett	\$ 45.00	30
					Total Parts	\$ 17,914.50	300

Labour

1	To remove, rearrange electrical wirings, check lightings	\$ 100.00	30
2	To remove, replace aircon parts, refill aircon gas & vacuum	\$ 380.00	120
3	To remove & replace engine mounting	\$ 280.00	✓ 100
4	To remove & instal rear windscreen	\$ 200.00	100
5	To remove, replace & instal upholstery & inner trim garnishes.	\$ 380.00	60
6	To remove & instal rear exhaust to facilitate repairs	\$ 180.00	X NN
7	To remove, instal engine to facilitate repairs	\$ 250.00	✓ 200
8	To remove, repair and replaced damaged bodyparts, realign	\$ 3,200.00	1200
9	bodyworks & where consistent to the accident.		
	To putty and respray painting on affected area	\$ 2,400.00	1000
10	To respray tuff kote sealant	\$ 250.00	60
		Total Labour	\$ 7,620.00 2870

Total Parts & Labour : \$ 25,534.50

Sh

Success United Pte Ltd

No of Days

9

Re-Survey Before/After Paint
Part By Part/Lump Sum

Surveyed By

Amo R. L. L.

Contact No.

8288 026 2

Date of Survey

23/8/18

Fax No.

67

NOTE: LUMP SUM WILL BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

Estimate : TP/18-093

M/s **AIG Asia Pacific Insurance Pte Ltd**

Date : 21st August 2018

AIG Building

78 Shenton Way, #07-16

Singapore 079120

Vehicle No : **SGQ 7920B**

Make/ Model : Toyota Wish

Chassis No : ZNE100350610

Acc. Date : 18.08.18

Policy No :

Attn : Motor Claim

Tel: 64191053

Your Ref : SJP 7625Z

Fax: 68357416

S/n.	Qty	Particulars	Unit Price	Amount
		<u>Materials</u>		
1	2 pc	Headlamp / BK	\$ 1,128.35	\$ 2,256.70
2	1 pc	Bonnet Lock / BT		\$ 418.50
3	1 pc	Frt Bumper Assy / CAA		\$ 781.35
4	10 pc	Frt Bumper Clips / MC	\$ 12.90	\$ 129.00
5	2 pc	Frt Bumper Side Holder L/R X NN	\$ 151.40	\$ 302.80
6	1 pc	Frt Bumper Inner Sponge / CAA		\$ 187.50
7	1 pc	Frt Bumper Inner Reinforcement ?		\$ 428.54
8	1 pc	Frt Lower Air Grille / MC		\$ 192.60
9	1 pc	Frt Bumper Under Shield / MC		\$ 283.60
10	7 pcs	Frt Bumper Undershield Clips / MC	\$ 15.90	\$ 111.30
11	2 pc	Frt Foglamp Cover L/R X NN	\$ 143.10	\$ 286.20
12	1 pc	Frt Top Grille X		\$ 211.70
13	1 pc	Radiator Support Panel Assy / BT		\$ 989.25
14	1 pc	Radiator Assy / BT		\$ 1,271.05
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23	1 pc	Rear Boot Weatherstrip / Twi		\$ 375.85
24	1 pc	Rear Boot Lid Mechanism Lock / BT		\$ 516.80
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33	1 pc	Rear End Panel ?		\$ 670.80

34	1 pc	Rear End Panel Inner Top Garnish	✓		\$	278.40
35	2 pc	Rear Fender Inner Trim Garnish	?	\$	811.70	\$ 1,623.40
36	1 pc	Rear Spare Tyre Panel	X NN			\$ 927.40
37	1 pc	Rear Boot Lid Inner Trim Board	✓			\$ 561.60
38	2 pc	Rear Boot Lid Damper L/R	X NN			\$ 275.60
39	1 pc	Gearbox Mounting	X			\$ 315.20
40	3 pc	Engine Mounting	?	\$	247.38	\$ 742.14
						\$ 23,206.00
Less 25%						\$ 5,801.50
						\$ 17,404.50
39	1 pc	Windscreen Sealant	✓ KC	S/Nett		\$ 40.00
40	1 set	Reverse Sensor	✓ DM	S/Nett		\$ 380.00
41	1 pc	Frt No. Plate	✓ CAA	S/Nett		\$ 45.00
42	1 pc	Rear No Plate	✓ Cnt	S/Nett		\$ 45.00
Total Parts						\$ 17,914.50

Labour

1	To remove, rearrange electrical wirings, check lightings	\$	100.00	30
2	To remove, replace aircon parts, refill a/con gas & vacuum	\$	380.00	120
3	To remove & replace engine mounting	\$	280.00	?
4	To remove & instal rear windscreen	\$	200.00	100
5	To remove, replace & instal upholstery & inner trim garnishes	\$	380.00	60
6	To remove & instal rear exhaust to facilitate repairs	\$	180.00	X NN
7	To remove, instal engine to facilitate repairs	\$	250.00	?
8	To remove, repair and replaced damaged bodyparts, realign	\$	3,200.00	1200
9	bodyworks & where consistent to the accident.			
	To putty and respray painting on affected area	\$	2,400.00	1000
10	To respray tuff kote sealant.	\$	250.00	60
Total Labour			\$	7,620.00

Total Parts & Labour : \$ 25,534.50

Signature

Success United Pte Ltd

No of Days

9

Re-Survey Before/After Paint

Part By Part/Lump Sum

Surveyed By

Emp R. L. L.

Contact No.

8288 0282

Date of Survey

23/8/18

Fax No.

6748 5015

NOTE: LUMP SUM WILL BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC
Owner ID: 9343E

Vehicle Details

Vehicle No.: SGQ7920B
Vehicle to be Exported: No
Intended De-registration Date: 21 Aug 2018
Vehicle Make: TOYOTA
Vehicle Model: WISH 1.8 A
Primary Colour: Grey
Manufacturing Year: 2006
Engine No.: 1ZZ2819700
Chassis No.: ZNE100350610
Maximum Power Output: 97.0 kW (130 bhp)
Open Market Value: \$21,527.00
Original Registration Date: 24 Jan 2007
First Registration Date: 24 Jan 2007
Transfer Count: 0
Actual ARF Paid: \$23,680.00

Intended PARF Rebate Details

PARF Eligibility: Forfeited
PARF Eligibility Expiry Date: -
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 23 Jan 2022
COE Category: B - Car (1601cc & above)
COE Period(Years): 5
PQP Paid: \$26,330.00
COE Rebate Amount: \$18,020.00
Total Rebate Amount: \$18,020.00

Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 20 Aug 2018

OK

MV \$26,000.00
- Rebate \$18,020.00

Net value \$7,980.00

Print Received Message

This mail is associated with :

***SGQ7920B (8302566639SG)**
[SJP7625Z]
TP
LOH PUI NYUK
Aug 18 2018 4:00PM
[Lim Chern Tjunn Phillip]
Success United Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 12/09/2019 10:28 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9548.00) - SGQ7920B - Claim Handler: Syed-Yusoff, Saliha

Approved:9548.00:approval is subject to final repair bill & ATA

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Friday, 16 August 2019 2:44 PM
To: Syed-Yusoff, Saliha
Cc: Vic (LKKAUTO); Admin A
Subject: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJP 7625Z (OI) AND SGQ 7920B (TP) ON 18-08-2018; LKK ref : CC6/AIG18015608/Gha3; AIG ref: TP / 8302566639SG

Importance: High

Your Ref: TP / 8302566639SG
Our Ref: CC6/AIG18015608/Gha3

Dear Saliha,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJP 7625Z (OI) AND SGQ 7920B (TP) ON 18/08/2018

We refer to the above matter.

Liability: The accident occurred when our insured driver collided into the rear of third party. Liability is down against our insured.

We had send letter to OI to notify TP claim and NCD issue.

We hereby seek your approval to offer to Third Party repairer, "Success United Pte Ltd" is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 25,534.50	\$ 8,346.00 (\$7,800.00 + 7% GST)
2. Loss of Use	\$ 1,200.00 (10 days x \$120.00)	\$ 1,200.00 (10 days x \$120.00)
3. GIA search	\$ 2.00	\$ 2.00
Total	\$ 26,736.50	\$ 9,548.00

Total amount of claim (Liability 100%)

\$9,548.00

***Recommended 9 repair days + 1 day weekend = 10 days LOI

Market Value	\$ 26,000.00
Parf Rebate	\$ 18,020.00
Nett Value	\$ 7,980.00

All the relevant documents had been uploaded in Merimen for your perusal.

For your approval on this matter.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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聯成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921

Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg Co. / GST Reg: 200402570G

Your Ref: SJP 7625Z

10th December 2018

M/s. AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way, #07-16
Singapore 079120

Attn: Motor Claims

Dear Sir

Re: Acc Invlg SGQ 7920B & SJP 7625Z on 18.08.18

We refer to the above accident which was caused due to the negligence of your insured drive of Veh No. SJP 7625Z

We are claiming for the following costs and losses incurred:

1)	Cost of Repairs (Inc. 7% GST)	\$ 8,346.00
2)	Car Rental	\$ 1,200.00
3)	Search Fees	\$ 2.00
Total:		<u>\$ 9,548.00</u>

Enclosed herein the following documents for your perusal.

- 1) Tax Invoice No. S1812016
- 2) GIA Search Fee
- 3) Letter of Authorisation

We appreciate your prompt attention and response.

Yours faithfully



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/AIG18015608/Gfa3

17 MAY 2019

**LIM CHERN TJUNN PHILIP
10A PALM DRIVE
SINGAPORE 456491**

Dear Sir/Madam,

**ACCIDENT INVOLVING SJP 7625Z AND SGQ 7920B ALONG/AT JALAN DATOH ON
18/08/2018**

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 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 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

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

LETTER OF AUTHORISATION

To: **Success United Pte Ltd**
Singapore

RE: **ACCIDENT INVOLVING VEHICLE NOS: SGQ 7920B & SJP 7625Z**
ALONG **Jln Datoh** ON **18.08.18**

I/We, **Loh Pui Nyuk** Co's Rgn/NRIC No. **S1409343E**
of **21 Jalan Raja Udang #08-02** **Singapore 329215**
the owner of vehicle no. **SGQ 7920B** hereby authorise you to commence repair to the said
vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request:

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident claim and all and any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

My/Our insurer is/are **Aviva Ltd**
Policy No. **10719083**

Expiry Date: **23.01.19**

Date:

Excess: **0**



Owner's Signature/Co's stamp
Loh Pui Nyuk
NRIC No: **S1409343E**



Witness Signature/Name

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

"We/I, SUCCESS UNITED 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\$8,346.00 (Repair Cost), S\$1,200.00 (Loss of Rental/Use), S\$2.00 (Disbursement), for vehicle no. SGQ 7920B that was damaged pursuant to the accident which occurred on 18/08/2018 (date) along JLN DATOH (location) involving vehicle no/s SJP 7625Z. This is pursuant to the inspection conducted on 23/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LOH PUI NYUK ("the third party claimant") of vehicle no. SGQ 7920B 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 SGQ 7920B (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) 2019 (year)



YGO

Signed by appointed surveyor



Signed by "the workshop" (with chop)



聯成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921

Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg Co. / GST Reg: 200402570G

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way, #07-16
Singapore 079120
Attention : Motor Claim Department
Contact : 64191053 Fax No. : 68357416

Tax Invoice : S1812016

Date : 07/12/2018
Vehicle Num. : SGQ79208
Make/Model : Toyota Wish-2006
Chassis/Eng# : ZNE100350610/1ZZ2819700
Accident Date : 18/08/2018
Claim No. :
Reference :
Policy No. : (23/01/2019)

To provide materials, labour and respray
painting.

Lump Sum

Amount S\$

7,800.00



for SUCCESS UNITED PTE LTD

E. & O.E.

Total S\$:	7,800.00
GST @ 7% S\$:	546.00
Amount Due S\$:	8,346.00

=====



LE Motor Car Rental Pte Ltd

10 Kaki Bukit Road 2, #01-01 Kaki Bukit Autohub, Singapore 417921
Tel: 65 6341 1111 Fax: 65 6341 1111 Email: info@lecarrental.com.sg

INVOICE

M/S LOH PUI NYUK
2 Kaki Bukit Ave 2
#01-33 Kaki Bukit Autohub
Singapore 417921

No: R18-082030

Date: 30th August 2018

VRA: 18-8206

Yr Ref: SGQ79208

Description			Amount
RENTAL for	10 days	\$120 per day	\$ 1,200.00

Vehicle No: SLQ8654D

Make/Model: Toyota Wish

Rental Period: 20.08.2018 to 29.08.2018

Amount Payable: \$ 1,200.00

LE Motor Car Rental Pte Ltd



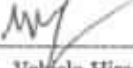
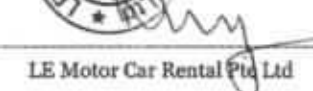
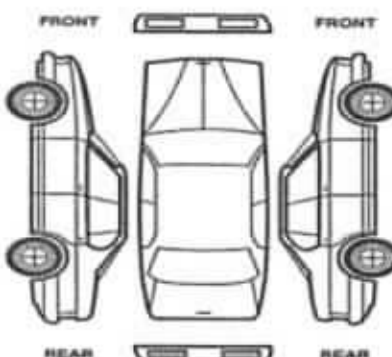
LE Motor Car Rental Pte Ltd

50 East Coast Road #01-89 Roxy Square S428769 ROC 201401553/D
Office_64405131 Fax_64403150 Enquiry_93866708

VRA : 18 - 8

Date : _____

VEHICLE RENTAL AGREEMENT

VEHICLE-HIRER'S PARTICULARS		RATES & CHARGES		
Name (as in NRIC): <u>Loh Pui Nyuk</u>	Daily : \$120.00 x 10 Day(s) : 10	: \$1200.00		
NRIC/Passport : <u>S1409343E</u> DOB : <u>16.9.1960</u>	Weekend : \$ x Fri-Mon : 8	: \$		
License : [] Date Passed : - -	Monthly : \$ x Month(s) : 8	: \$		
Company : []	Others : \$	: \$		
Company Address : <u>21 Jln Raja Udaya</u>	Others : \$	: \$		
<u># 08 02</u> <u>S 32 9215 1</u>	Remarks : _____	Total	: \$1200.00	
Residential Address : _____	Deposit	: \$		
Next-Of-Kin : _____				
Contact : (1) _____ (2) _____ [NOK] _____				
ADDITIONAL DRIVER'S PARTICULARS		RENTAL DETAILS		
Name (as in NRIC): <u>ong cheng Hao Nathanael</u>	The vehicle is to be returned by _____ hrs.			
NRIC/Passport : <u>88906142E</u> DOB : <u>21.2.1989</u>	I have read and agreed to the terms and conditions indicated on both sides of this agreement. All information provided by me to LE Motor Car Rental Pte Ltd in this agreement is true.			
License : [] Date Passed : - -	  LE Motor Car Rental Pte Ltd			
Residential Address : <u>Blk 502 B Yishun St. 51</u>				
<u># 03.434</u> <u>S 76502 1</u>				
Contact : (1) _____ (2) _____ [NOK] _____				
VEHICLE DETAILS		IMPORTANT		
Vehicle <u>S2081540</u> Make : <u>Toyota</u> Model : <u>Wish</u>		1. The Hirer and the Additional Driver must be between 23 - 70 years of age and hold a valid Singapore or International driving license of at least 02-years. 2. Insurance Excess Amount(s) + applicable GST payable in case of accident : * Section-I : \$2,500.00 * Section-II : \$2,000.00 [Singapore & Malaysia] * Rates may be revised upon Annual Renewal of Fleet Insurance in April 3. In case of accident, the Hirer/Additional Driver shall inform LE Motor Car Rental Pte Ltd immediately. An accident report must be made within 24 hours. Failure to comply, the Hirer/Additional Driver will have to bear all liability from all parties' claim. Full excess amount(s) has to be paid by Hirer immediately in the event of an accident. 4. The Owner reserves the right not to provide a replacement vehicle in a case of accident. Any damage to the vehicle will be repaired only at workshops authorised by the Owner. 5. The Hirer shall be responsible for all damages or losses however caused, all traffic violations, fines, penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use and operation. 6. The Hirer also has the responsibility to ensure the radiator water-level in the vehicle is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damages to the engine will be bear by the Hirer. 7. The Hirer agrees that a punctured tyre, empty fuel tank, loss of vehicle key or key locked inside vehicle, does not constitute a breakdown and that in the event the Owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such services at minimum of \$100.00 per trip. The cost of repair/replacement of the damaged tyre shall be paid by the Hirer. 8. Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive odour/stains (eg : cigarette, durian or pets) found upon return of vehicle, the Hirer shall bear the cost of \$350.00 to remove such offensive conditions. 9. All vehicles are supplied with petrol at the point of collection and should be returned with same petrol level likewise. A service charge of \$20.00 on top of a petrol surcharge is payable by the Hirer should the vehicle is not returned with the appropriate petrol level. 10. No refund of early return of vehicle. The Hirer shall be liable for additional charges for any late return at the rate indicated per-hour per-day, inclusive of surcharges where applicable. Any return of vehicle after the indicated timing will be charged as a full day rental. 11. The vehicle is strictly for use in Singapore only. The Hirer is liable for a penalty fee of \$300.00 for appropriate insurance top-up in the case of non-disclosure of Malaysia usage. 12. The Hirer is to ensure that the LTA's Private-Hire-Car Decals (if applicable) displayed on the windcreens are not to be removed/covered/defaced/tampered with at any time. The Hirer will be unseverable to LTA for any account of the decals if deemed questionable by the Authority. 13. A fee of \$220.00 / \$550.00 is chargeable to the Hirer if the vehicle is wheel-locked / re-possessed due to delay in rental payments, unauthorised driving and/or sub-renting. 14. A fee of \$2,140.00 is chargeable to the Hirer if debt-collection is deployed against the Hirer in a case of Defaulted-Payments / Pre-Mature Termination of Contract. 15. The Dates(In/out) indicated on the vehicle movement will be deemed to be the duration of your possession of the vehicle. The same Dates and Times shall be accepted as conclusive evidence and shall not be challenged on any account whatsoever.		
 FRONT REAR FRONT REAR Remarks : _____				
VEHICLE MOVEMENT				
Date-Out	Time-Out	Mileage	Petrol	Checked
<u>20/8/18</u>	<u>10.00am</u>			
Remarks : _____				
Verified by Hirer 				
Date-In	Time-In	Mileage	Petrol	Checked
<u>30/8/18</u>	<u>10.30am</u>			
Remarks : _____				
Verified by Hirer 				

Updated : 03-July-2018

Live up your motoring Experience



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-18-127320
Date of Request: 20/08/2018

Your Ref No: Online Purchase

Success United Pte Ltd
2 Kaki Bukit Ave 2 #01-33
Kaki Bukit AutoHub
Singapore 417921

Dear Sir/Madam,

Enquiry Date: 20/08/2018
Enquiry By: Sirina Soon
TP Vehicle No.: SJP7625Z
Accident Date: 18/08/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJP7625Z	AIG Asia Pacific Insurance Pte. Ltd.	06/10/2017-05/10/2018	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.

**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-18-127320

Date of Request: 20/08/2018

Your Ref No: Online Purchase

Success United Pte Ltd
2 Kaki Bukit Ave 2 #01-33
Kaki Bukit AutoHub
Singapore 417921

Dear Sir/Madam,

Enquiry Date 20/08/2018

Enquiry By Sirina Soon

TP Vehicle No. SJP7625Z

Accident Date 18/08/2018

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	21 Aug 2018 Edit Reg		23 Aug 2018 00:00 Edit Adj Rpt	S\$7,800.00 Edit Estimates	S\$7,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Lim Chern Tjunn Philip, ID: S1751720A								
Main Claimant:	LOH PUI NYUK, ID: S1409343E								
Vehicle Reg. No.:	SGQ7920B	Date of Loss:	18/08/2018 16:00 - :59 [138 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8302566639SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SJP7625Z	Policy No. (Claimant):	10719083						
		Excess:							
Repairer:	Success United Pte Ltd (HQ) 2 Kaki Bukit Ave 2 #01-33, Kaki Bukit AutoHub, 417921 Kaki Bukit - Tel: 6746 1515								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	Aviva Ltd (HQ) - Tel: (65) 6827 9966								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 05/09/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (12/09/2019): Alert - Adj Mandate Approved (S\$9548.00) - SGQ7920B - Claim Handler: Syed-Yusoff...									
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

*SGQ7920B (8302566639SG)
[SJP7625Z]

TP

LOH PUI NYUK

Aug 18 2018 4:00PM

[Lim Chern Tjunn Philip]

Success United Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser v 	
Letters/Correspondences										1 per page v	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown								Edit	
Photos/Images										3 per page v	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
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Letters/Correspondences			1 per page	☒
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64	05/12/18 10:47	Odometer Reading		☒
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67	05/12/18 10:48	Dismantled Parts		☒
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Letters/Correspondences				1 per page	☒
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112	05/12/18 10:49	Photo After Spray		Load JPG	☒
113	05/12/18 10:49	Photo After Spray		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	27/08/18 21:37	TP GIA REPORT		Load PDF	
2	28/08/18 10:25	TP ESTIMATE - MARKED		Load PDF	
3	14/06/19 10:59	GIA SEARCH		Load PDF	
4	16/08/19 14:39	LETTER TO OI		Load PDF	
5	16/08/19 14:39	PRAF and COE rebate		Load PDF	
6	16/08/19 14:44	seek mandate e-mail		Load PDF	
7	27/09/19 11:13	WORKSHOP INVOICE		Load PDF	
8	27/09/19 11:13	AUTHORISATION TO ACT FORM		Load PDF	
9	27/09/19 11:13	Release Voucher		Load PDF	
10	27/09/19 11:13	RENTAL RECEIPT		Load PDF	
11	27/09/19 11:13	LOD		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
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Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) ^ v			
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:	SJP7625Z (Insd veh)	Model:	TOYOTA WISH 1.8 (A)
	SGQ7920B (TP veh)		
Date of Accident:	18/08/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	27,321.92
Final Repair Cost	:	\$	8,346.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	1,200.00 10 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	9,548.00

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)	Success United Pte Ltd	:	\$ 9,548.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

27 Sep
2019

LKK Auto Consultants Pte Ltd

Date

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

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18015608/GHA3Q2

Date: 27/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant

Vehicle No : SGQ7920B

Insured Vehicle No : SJP7625Z

Date of Loss: 18/08/2018

Nature of Claim: TP

Claim No: 8302566639SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGQ7920B

Make & Model: TOYOTA WISH, 1.8 (A)

Engine No: 1ZZ2819700

Reg. Date: 24/01/2007 (Man. Year: 2006)

Chassis No: ZNE100350610

Colour: Silver

Odometer: 138899 km

Engine Capacity: 1794 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: 205/65 R15

Rear Tyre Size:

205/65 R15

Front Left Side: Membat 6 mm

Rear Left Side:

Membat 6 mm

Front Right Side: Membat 6 mm

Rear Right Side:

Membat 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	17,914.50	8,700.68	9,213.82	51.43
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,620.00	2,870.00	4,750.00	62.34
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	25,534.50	11,570.68	13,963.82	54.69
Approved Total (Overridden) (S\$)		7,800.00		
(S\$)	25,534.50	7,800.00	17,734.50	69.45
+ GST 7.00/7.00% (S\$)	1,787.42	546.00	1,241.42	69.45
Nett Amount (S\$)	27,321.92	8,346.00	18,975.92	69.45
+ Car Rental (10.0 x S\$120.00/day) (S\$)		1,200.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		9,548.00		

INSPECTION

Date of Assignment: 23/08/2018

Date Inspected: 23/08/2018 Inspected At:

Success United Pte Ltd (HQ)

2 Kaki Bukit Ave 2 #01-33, Kaki Bukit

AutoHub

Singapore 417921

Estimated Period of Repair: 9.0 days

Adjuster: XING GUO QIANG**Manager:** VIC ALPEH

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	2		*HEADLAMP	Broken	2,256.70 FL	*1,576.00 FL
2	1		*BONNET LOCK	Bent	418.50 FL	*96.60 FL
3	1		*FRT BUMPER ASSY	Cracked	781.35 FL	*781.35 FL
4	10		*FRT BUMPER CLIPS	Necessary	96.75 FS	*40.00 FS
5	2		*FRT BUMPER SIDE HOLDER L/R	Not Necessary	302.80 FL	*- FL
6	1		*FRT BUMPER INNER SPONGE	Cracked	187.50 FL	*82.00 FL
7	1		*FRT BUMPER INNER REINFORCEMENT	Not Necessary	428.54 FL	*- FL
8	1		*FRT LOWER AIR GRILLE	Deformed	192.60 FL	*117.00 FL
9	1		*FRT BUMPER UNDER SHIELD	Deformed	283.60 FL	*83.70 FL
10	1		*FRT BUMPER UNDER SHIELD CLIPS (7 PCS)	Necessary	83.48 FS	*40.00 FS
11	2		*FRT FOGLAMP COVER L/R	Not Necessary	286.20 FL	*- FL
12	1		*FRT TOP GRILLE	Not Necessary	211.70 FL	*- FL
13	1		*RADIATOR SUPPORT PANEL ASSY	Bent	989.25 FL	*491.50 FL
14	1		*RADIATOR ASSY	Not Necessary	1,271.05 FL	*- FL
15	1		*RADIATOR BRACE PANEL	Bent	171.45 FL	*84.60 FL
16	1		*RADIATOR AUXILIARY FAN ASSY	Broken	876.50 FL	*235.10 FL
17	1		*AIRCON CONDENSER	Bent	985.70 FL	*985.70 FL
18	1		*AIRCON LIQUID PIPE	Not Necessary	498.16 FL	*- FL
19	1		*AIRCON ALUMINIUM PIPE	Not Necessary	518.25 FL	*- FL
20	1		*FRT CENTER CROSS MEMBER	Not Necessary	581.34 FL	*- FL
21	1		*REAR BOOT LID	Buckled	1,217.84 FL	*900.00 FL
22	1		*REAR BOOT LID LOGO	Necessary	67.10 FL	*67.10 FL
23	1		*REAR BOOT WEATHERSTRIP	Twisted	375.85 FL	*290.85 FL
24	1		*REAR BOOT LID MECHANISM LOCK	Bent	516.80 FL	*289.80 FL
25	1		*REAR WINDSCREEN MOULDING	Necessary	212.40 FL	*212.40 FL
26	1		*REAR BOOT LID WIPER MOTOR ASSY	Not Necessary	455.75 FL	*- FL
27	2		*REAR LAMP ASSY L/R	Cracked	1,363.40 FL	*561.70 FL
28	1		*REAR BUMPER ASSY	Deformed	588.15 FL	*468.00 FL
29	2		*REAR BUMPER SIDE HOLDER L/R	Deformed	343.08 FL	*116.00 FL
30	2		*REAR BUMPER BRACKET L/R	Not Necessary	307.60 FL	*- FL
31	2		*REAR BUMPER REFLECTOR LAMP L/R	Not Necessary	300.30 FL	*- FL
32	1		*REAR EXHAUST SILENCER BOX ASSY	Not Necessary	581.70 FL	*- FL
33	1		*REAR END PANEL	Buckled	670.80 FL	*509.00 FL
34	1		*REAR END PANEL INNER TOP GARNISH	Deformed	278.40 FL	*278.40 FL
35	2		*REAR FENDER INNER TRIM GARNISH	Cracked	1,623.40 FL	*1,563.70 FL
36	1		*REAR SPARE TYRE PANEL	Not Necessary	927.40 FL	*- FL
37	1		*REAR BOOT LID INNER TRIM BOARD	Deformed	561.60 FL	*561.60 FL
38	2		*REAR BOOT LID DAMPER L/R	Not Necessary	275.60 FL	*- FL
39	1		*GEARBOX MOUNTING	Not Necessary	315.20 FL	*- FL
40	3		*ENGINE MOUNTING	Cracked	742.14 FL	*742.14 FL
41	1		*WINDSCREEN SEALANT	Necessary	40.00 FS	*40.00 FS
42	1		*SET REVERSE SENSOR	Damaged	380.00 FS	*200.00 FS
43	1		*FRT NO.PLATE	Cracked	45.00 FS	*30.00 FS
44	1		*REAR NO PLATE	Cut	45.00 FS	*30.00 FS

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

Sub Total (\$\$)	23,655.93	11,474.24
- List Item Discount on L Items 25.00/25.00% (\$\$)	5,741.43	2,773.56
Total Parts (\$\$)	17,914.50	8,700.68

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE,REARRANGE ELECTRICAL WIRINGS ,CHECK LIGHTINGS	New	100.00	30.00
2	TO REMOVE,REPLACE AIRCON PARTS ,REFILL A/CON GAS & VACUUM	New	380.00	120.00
3	TO REMOVE & REPLACE ENGINE MOUNTING	New	280.00	100.00
4	TO REMOVE & REINSTALL REAR WINDSCREEN	New	200.00	100.00
5	TO REMOVE,REPLACE & REINSTAL UPHOLSTERY & INNER TRIM GARNISHES	New	380.00	60.00
6	TO REMOVE & REINSTAL REAR EXHAUST TO FACILITATE REPAIRS	New	180.00	0.00
7	TO REMOVE,REINSTAL ENGINE TO FACILITATE REPAIRS	New	250.00	200.00
8	TO REMOVE,REPAIR AND REPLACED DAMAGED BODYPARTS ,REALIGN BODYWORKS & WHERE CONSISTENT TO THE ACCIDENT	New	3,200.00	1,200.00
9	TO PUTTY AND RESPRAY PAINTING ON AFFECTED AREA	New	2,400.00	1,000.00
10	TO RESRPAY TUFF COAT SEALANT	New	250.00	60.00
Gross Labour Cost (S\$)			7,620.00	2,870.00

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< END OF ESTIMATES >