

INSURANCE

INS. CASE OWNER:

CC 3 / AIG1801 5903, Nwbh/4

LKK:
IDAC:

Surveyor:

NAR

DOE:

ASSIGNMENT

10/8/18

Date / Time:

20/8/18

Registered in Merimen:

21/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJS 895R

Claim No.:

SA 2407011556

Name of Insured:

KO FOK HUI

Policy No.:

1800045720

Insured Tel No.:

HP: 94579877

Make / Model:

NISSAN

Excess Sec II :SS

D.O.A: 21/8/18

Place of Accident:

turning west st by Tmas
Boon Lay way.

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

OI GIA REPORT (YES / NO) TP GIA REPORT (YES / NO)

Insured Liability: * Final ? Yes / No

SHO BUIH



INSRS:
WSP:
Tel:
Liability:
RMKS:

SMRT



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

6/9/18
vivan

SHO BUIH-7

SJS 895R-7

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:

10/9/18

confirm acc dent details. inform TP
claim. later send out.

RECEIVED 12 NOV 2018

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

days/Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS 2087.98

Loss of Rental (LOR):

SS 460.52

1 4 days - 116.63

Loss of Use (LOU):

SS 200.00

150 x 4 days

Loss of Income (LOI):

SS

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GLA/LTA Search

SS

7.00

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS 2761.50

Global Sum SS: 2760.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2760.00

Name 1:

SMRT TAXIS PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT

27.11.18

Surveyor

NAZ

REF:

416

TAX/08/18/2109

5754 K

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. _____

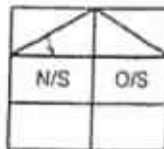
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

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

Est. Repairs: 2 days Res.: Yes or NoLum Sum: 282 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SAD 6111 H Yr Regn: 23 OCT 201

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

Truck / Trailer or

Make: TOYOTA PRILL C.C. 1,798Colour: BROWN A/C: Insured / Std / NI /Sp. Reading: 250,869 T/Radio: Insured / Std / NI /

Eng/No: _____

CrNo: ITDKN364805766471Gen. Cond: Good / Fair / Poor / BurntSteering: In Use / Jammed / Leaked / Burnt orBrake: In Use / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195 / 65 R15R: 11

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

TOYO / YOKO or ROADSTONE

Front

Rear

R/Bal: 6 mm R/Bal: 6 mmL/Bal: 6 mm L/Bal: 6 mmD.O.A. 29/11/18 D.O.I. 20/12/18Survey held at SMAT WOODLANDDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop orREAR O/S, O/C REAR

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

Date / Time Action / Instruction

7/11/18 Confirm 2-B-2 \$2087.98 with 2 working days

416 P/P

(Pct = \$2741.22

57.1)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

Survey Fee: _____

Transportation: _____

2)

Add Fee: ☐ : Site Insp (\$ _____) \$ + RS \$ _____☐ : Interview (\$ _____) Photos☐ : Tech. Invs (\$ _____) Others☐ : Weekend (\$ _____)

Report Format : _____

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

TOTAL



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No: 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18015903/Nwb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 31-08-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJS 895R	Veh. Inspected	SHD 6111H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	31/08/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	29/08/2018	Inspection Date	30/08/2018
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

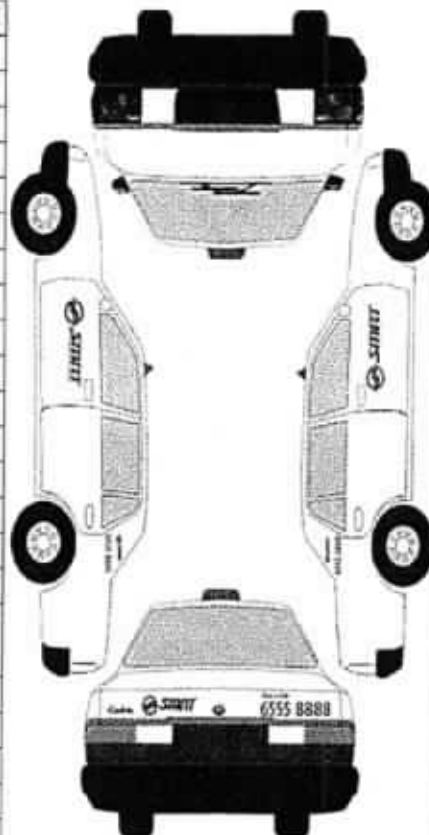
5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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photos ✓

Section A - Accident Details

Registration Number	SHD8111H
Case Reference Number	TAX08/18/2109
Registration Date	23/10/15
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS
Name of Driver	NGAN FOOK LAM
Type of Accident	HEAD TO REAR
Accident Date and Time	29/08/18 1:20 PM
Accident Reported Date and Time	29/08/18 2:35 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No ✓
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	000024097735
Special Instruction to ARC, if any	SJ5395R - AIG - LKK BEFORE PAINT PHOTO AND AFTER PAINT PHOTO FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR Muhd Nazri (LKK) & Email nazri@kkauto.com HP-98504220 TEL-62563561
Prepared Date and Time	29/08/2018 3:26 PM
Chassis Number	JTDKJH36U805766471
Mileage	
Work Shop	
Repair Completion Date and Time	



Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$676.00	\$400.00
Total Spray Cost	\$936.00	\$500.00
Total Spare Part Cost	\$1,155.13	\$811.10
Total Other Cost	\$876.88	\$376.88
TOTAL COST	\$3,647.01	\$2,087.98 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	5.0	2.0
Prepared / Adjusted By	Taxi Estimator Team	NAZ (LKK) / AIG
ARC / Surveyor Sign Off Date	29/08/2018 7:11 PM	30/08/2018 4:11 PM
Signature	M	LKK
Remarks		

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1810-0205	Invoice Number	
Quotation Date	10.10.2018	Invoice Date	
Invoice Amount		Prepared Date	

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from AR	Adjusted by Surveyor, if applicable
TO REPAIR RH REAR PORTION	\$676.00	\$400.00
Total Labour	\$676.00	\$400.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	\$378.00	\$200.00
TO RESPRAY REAR FENDER RH	\$378.00	\$200.00
TO RESPRAY TAIL LAMP PANEL RH	\$180.00	\$100.00
Total Spray Painting & Panel Beating	\$936.00	\$500.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER (NET)	\$296.88	\$296.88
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$20.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	\$40.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
TO WASH AND VACUUM	\$60.00	\$0.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	\$120.00	\$0.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	\$120.00	\$20.00
Total Other Costs	\$876.88	\$376.88

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
6505548		52153-47805	BUMPER REAR	1.00	\$458.90	100.00	\$0.00	Replace	Repair
			PIXEL STICKER	2.00	\$60.00	0.00	\$120.00	Replace	Replace
6505549		52575-47020	BUMPER SIDE RETAINER RR/RH	1.00	\$94.90	25.00	\$71.10	Replace	Replace
		90467-07211	BUMPER CLIPS	0.00	\$2.10	25.00	\$0.00	Replace	Check
6505547		52023-12242	BUMPER REINFORCEMENT	0.00	\$205.70	25.00	\$0.00	Replace	Check
		52015-47053	ARM SUB-ASSY, RR BUMPER RH	0.00	\$139.90	25.00	\$0.00	Replace	Check
			SENSOR REVERSE	0.00	\$180.00	0.00	\$0.00	Replace	Not Given
6505462		81951-47180	TAIL LAMP RH	1.00	\$557.90	10.00	\$502.02	Replace	Replace
		52562-47010	TAIL LAMP BRACKET RH	0.00	\$30.70	25.00	\$0.00	Replace	Check
6505618		75087-47020	BUMPER LIP COVER RR/RH	1.00	\$118.10	25.00	\$88.58	Replace	Replace
		52591-47021	BUMPER SEAL, RR RH	0.00	\$68.70	25.00	\$0.00	Replace	Check
		61604-47090	FENDER RR/RH	1.00	\$766.90	100.00	\$0.00	Replace	Repair
			STICKER DECAL SMRT	1.00	\$7.90	0.00	\$7.90	Replace	Replace
			STICKER DECAL 6555 8888	1.00	\$21.60	0.00	\$21.60	Replace	Replace
		61621-47030	TROUGH, BACK DOOR	1.00	\$110.90	100.00	\$0.00	Replace	Repair
Total					\$2,820.20		\$811.10		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check
Total									

CONFIRMED PART BY PART REPAIR \$2,087.98 / 2 DAYS

REQUEST FOR SUPPLYMENT PARTS

Contractor:			
Accident Case Number	TAX 08/18/2109	Date of Collection	/ /
Vehicle No	SHD 6111 H	Date of Request	31/08/2018
Vehicle Model	TOYOTA PRIUS	Number of Days to Extend (If any)	

S/N	Part Number	Part Description	Quantity	Unit Price
		REAR BUMPER RETAINER RH	1pc	BT

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

I, (Name) _____
 (Position) _____
 N.J. 5/4/18

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

.....
 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.

For SMRT Staff

Acknowledge By	ARC Executive / Supervisor / SA	
Approval By	Surveyor / In-house Staff	
Parts Ordering	SMRT Store / Contractor Supply / Form 22 / WOC	Form 22 / PO / WOC / Reservation / Number
Photo Submitted	YES / NO	Date of submission

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHD6111H
Ref. No : TAX/08/18/2109
Reg. Date : 23/10/2015
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : NGAN FOOK LAM
Type of Accident : HEAD TO REAR
Date / Time of Accident : 29/08/2018 01:20:00 PM
Accident Reported Date / Time : 29/08/2018 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 : 000024097735
Special Instruction to ARC, if any :
SJS895R - AIG - LKK
Prepared Date : 29/08/2018 03:26:16 PM



Chassis No : JTDKN36U805766471

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	: 936.00	0.00
Total Material Charges	: 2,340.32	2,340.32
Other Charges	: 876.88	0.00
TOTAL	: 4,829.20	0.00
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 5.00	0.00
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 29/08/2018 07:31:26 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 29/08/2018 07:31:26 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 : 8/29/2018 7:34:09 PM

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH REAR PORTION	676.00	0.00
Total Labour	676.00 400	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00 200	0.00
TO RESPRAY REAR FENDER RH	378.00 200	0.00
TO RESPRAY TAIL LAMP PANEL RH	180.00 100	0.00
Total Spray Painting & Panel Beating	936.00 500	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	296.88	0.00
TO CHECK WIRING AND SYSTEM FUNCTION	80.00 30	0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00 40	0.00
TO REPLACE SUNDRY PARTS	100.00 200	0.00
TO WASH AND VACUUM	60.00 200	0.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00 200	0.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00 20	0.00
Total Other Costs	876.88	0.00

NA2 LKK

PAA

30/8/18 1445

FIP

12 DAYS

AFTER REPAIR PHOTO

BEFORE REPAIR PHOTO

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

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
52159-47905		6505548	BUMPER REAR	1	458.60	25.00	343.95	Replace	Replace	No <i>XR</i>
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No <i>rec</i>
52575-47020		6505549	BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10	Replace	Replace	No <i>?</i>
90467-07211			BUMPER CLIPS	10	2.10	25.00	15.75	Replace	Replace	No <i>?</i>
52023-12240		6505547	BUMPER REINFORCEMENT REAR	1	205.70	25.00	154.27	Replace	Replace	No <i>?</i>
52015-47050			ARM SUB-ASSY, RR BUMPER RH	1	139.60	25.00	104.70	Replace	Replace	No <i>?</i>
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace	No <i>rec</i>
81551-47180		6505462	TAIL LAMP RH	1	557.80	10.00	502.02	Replace	Replace	No <i>rec</i>
52562-47010			TAIL LAMP BRACKET, RH	1	30.70	25.00	23.02	Replace	Replace	No <i>?</i>
76087-47020		6505618	BUMPER LIP COVER RR/RH	1	118.10	25.00	88.57	Replace	Replace	No <i>rec</i>
52591-47021			BUMPER SEAL, RR RH	1	65.70	25.00	49.27	Replace	Replace	No <i>?</i>
61604-47090			FENDER RR/RH	1	766.80	25.00	575.10	Replace	Replace	No <i>XR</i>
			STICKER DECAL SMRT	1	7.80	0.00	7.80	Replace	Replace	No <i>rec</i>
			STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No <i>rec</i>
61621-47030			TROUGH, BACK DOOR	1	110.90	25.00	83.17	Replace	Replace	No <i>XR</i>
TOTAL MATERIALS								2,340.35	2,340.32	
TOTAL MATERIALS(Discounted)								2,340.32	2,340.32	

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)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Friday, 2 November, 2018 12:45 PM
To: CS A Team; Admin A
Subject: Re: Accident on 29/8/2018 involving SHD 6111H & SJS 895R (AIG's insured) Our
Ref: TAX/08/18/2109/lg
Attachments: 08 18 2109 - LOD.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$2087.98
Loss of Rental	\$524.83 (4.5 days x \$116.63)
Loss of Income	\$310.95 (4.5 days x \$69.10)
LTA Search Fee	\$7.00
Total	\$2930.76

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
- 6) Hirer's Notice of Assessment

Please let us have your offer soon. Thanks.

Regards

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





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18015903/Nwb3

11 September 2018

Ho Kok Chin

Blk 518 Woodland Drive 40

#06-267

Singapore 730518

Dear Sir/Madam,

ACCIDENT INVOLVING SJS 895R AND SHD 6111H ON 29/08/2018

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 10 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,

Vivian Lau

Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

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 SHD 6111H (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. SHD 6111H that was damaged pursuant to the accident which occurred on 29/08/2018 (date) along JURONG WEST ST 64 TWDS BOON LAY WAY (location) involving vehicle no/s SJS 895R ("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 8 (day) of Nov (month) 2018 (year)



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



Signed by "the workshop"
(with chop)

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 \$ 2,760.00 (Global Sum) for vehicle no. SHD 6111H that was damaged pursuant to the accident which occurred on 29/08/2018 (date) along JURONG WEST ST 64 TWDS BOON LAY WAY (location) involving vehicle no/s SJS 895R.

This is pursuant to the inspection conducted on 30/08/2018 (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. SHD 6111H 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 SHD 6111H (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 8 (day) of Nov (month) 2018 (year)

Naz



Signed by appointed surveyor



Signed by "the workshop" (with chop)



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 : 1990042802
Invoice No. : IV181000313
Date : 21.10.2018
Vehicle No. : SHD6111H
Your Ref No. : TAX/08/18/2109
Our Ref No. : 24097735
Terms : 30 Days



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Parts					
BUMPER, REAR: FOR TOYOTA PRIUS TAXI	1.00	\$ 458.60	(100.00)	\$ 458.60	\$ 0.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
RETAINER, BUMPER: SIDE, R/RH, TOYOTA PRIUS	1.00	\$ 94.80	(25.00)	\$ 23.70	\$ 71.10
BUMPER CLIPS	0.00	\$ 2.10	(25.00)	\$ 0.00	\$ 0.00
REINFORCEMENT, BUMPER: REAR, TOYOTA PRIUS	0.00	\$ 205.70	(25.00)	\$ 0.00	\$ 0.00
ARM SUB-ASSY, RR BUMPER RH	0.00	\$ 139.60	(25.00)	\$ 0.00	\$ 0.00
SENSOR REVERSE	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
LAMP, TAIL: RH, FOR TOYOTA PRIUS TAXI	1.00	\$ 557.80	(10.00)	\$ 55.78	\$ 502.02
TAIL LAMP BRACKET, RH	0.00	\$ 30.70	(25.00)	\$ 0.00	\$ 0.00
COVER, BUMPER LIP: R/RH, FOR TOYOTA PRIUS	1.00	\$ 118.10	(25.00)	\$ 29.52	\$ 88.58
BUMPER SEAL, RR RH	0.00	\$ 65.70	(25.00)	\$ 0.00	\$ 0.00
FENDER RR/RH	1.00	\$ 766.80	(100.00)	\$ 766.80	\$ 0.00
STICKER DECAL SMRT	1.00	\$ 7.80	0.00	\$ 0.00	\$ 7.80
STICKER DECAL 6555 8888	1.00	\$ 21.60	0.00	\$ 0.00	\$ 21.60
TROUGH, BACK DOOR	1.00	\$ 110.90	(100.00)	\$ 110.90	\$ 0.00
Sub-Total					\$ 811.10
Labour					
TO REPAIR RH REAR PORTION	1.00	\$ 400.00	0.00	\$ 0.00	\$ 400.00
Others					
TO REPSRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY REAR FENDER RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY TAIL LAMP PANEL RH	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00

Authorized Signature
for SMRT Automotive Services Pte Ltd



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 : 1990042802
Invoice No. : IV181000313
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Your Ref No. : TAX/08/18/2109
Our Ref No. : 24097735
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705


Description	Qty	Unit Cost	Add \$	/ (Discount) Amount	Amount
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	1.00	\$ 296.88	0.00	\$ 0.00	\$ 296.88
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00

GRAND TOTAL \$ 2,087.98

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 29.08.2018

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

Our Ref: TAX/08/18/2109

From: SMRT Taxis Pte Ltd

Date: 31/08/2018

ACCIDENT ON 29/08/2018 INVOLVING SHD 6111H & SJS 895R

ALONG SLIP ROAD FROM JURONG WEST ST. 64 TOWARDS BOON LAY WAY

This is to confirm that the daily rental rate for SHD 6111H is \$116.63 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. : SHD6111H

Accident Case No. : TAX/08/18/2109

Make / Model : TOYOTA PRIUS

Ref. No. : 24097735

Date and Time Vehicle off-road for Accident Repair : 29.08.2018 14:35:00

Date and Time Repair Completed : 03.09.2018 08:30:03

Remarks :

Generated by : POHSUAN

Printed on : 05.09.2018

4.5

Enquire Transaction History

© 2004 Blackwell Publishing Ltd *Journal of Internal Medicine* 255: 111–118

Log Date/Time: 29 Aug 2018 / 15:23:58

Asset Type:	Vehicle
-------------	---------

Transaction Amount: \$7.49

Asset ID: SJ5895R

Transaction Type: 18.32 Insurance Enquiry (GIRO Payment)

Channel:	External Agency
----------	-----------------

User ID: ESASBAHO - BALQISH BINTE ABDUL HALIL

Business Transaction Reference No.: 20180829152357974848

Search Date / Time: 29 Aug 2018 13:20:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

Enquire Related Logs

[Back to List](#)

Tax Assessment Year of Assessment 2018
Income Tax
Date 11 Jun 2018

NOTICE OF ASSESSMENT
ORIGINAL



INLAND REVENUE
AUTHORITY
OF SINGAPORE

55 Newton Road
Revenue House
Singapore 307987
Tel: 1800-355 8300
Website: <http://www.iras.gov.sg>
e-Services: <https://mytax.iras.gov.sg>

Please quote the Tax Reference Number (eg. NRIC, FIN, etc) in full when corresponding with us.

MR NGAN FOOK LAM
531 BT BATOR ST 51
#06-122
SINGAPORE 650531



2991-1

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	25,223.00		25,223.00
EMPLOYMENT	24,600.00		24,600.00
PROPERTY	4,608.00		4,608.00
TOTAL INCOME	54,431.00		54,431.00
ASSESSABLE INCOME			54,431.00
LESS: PERSONAL RELIEFS			
Earned Income		1,000.00	
NSman-self/wife/parent		1,500.00	
Child (PCR)		2,000.00	
Provident Fund/Life Insurance		8,671.00	
TOTAL PERSONAL RELIEFS			13,171.00
CHARGEABLE INCOME			41,260.00
FIRST 40,000.00		550.00	
NEXT 1,260.00 @ 7.00%		88.20	638.20
AX PAYABLE BY 11 JUL 2018			638.20 DR

Thank you for your contribution towards nation building!

1. Your tax assessment is based on information given by you through e-Filing on 16 Apr 2018.

2. As you are on GIRO, deductions will be made from your bank account based on the GIRO plan which is attached / will be sent to you shortly.

Your total outstanding income tax balance is shown in the Statement of Account which is attached / will be sent to you shortly.

3. If you have any objection, please submit your objection online within 30 days via the Object to Assessment e-service or email us at myTax Portal.

\$69.10

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	31 Aug 2018 Edit Reg		30 Aug 2018 00:00 Edit Adj Rpt	S\$2,087.98 Edit Estimates	S\$2,087.98 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	HO KOK CHIN , ID: 582736061								
Main Claimant:	SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHD6111H	Date of Loss:	29/08/2018 13:00 - :59 [34 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8924070115SG	Policy/Cover Note No.:	1800045730 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJS895R	Policy No. (Claimant):	D-18090213MFSH						
		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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 11/09/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHD6111H (8924070115SG)
 [SJS895R]
 TP
 SMRT TAXIS PTE LTD
 Aug 29 2018 1:30PM
 [HO KOK CHIN]
 SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			<input type="button" value="v"/>	<input checked="" type="checkbox"/>	
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print		
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1		Edit			
Photos/Images															3 per page			<input type="button" value="v"/>	<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print		
1	18/10/18 17:47		General View												1		Load JPG	<input checked="" type="checkbox"/>		
2	18/10/18 17:47		General View												1		Load JPG	<input checked="" type="checkbox"/>		
3	18/10/18 17:47		General View												1		Load JPG	<input checked="" type="checkbox"/>		
4	18/10/18 17:47		General View												1		Load JPG	<input checked="" type="checkbox"/>		
5	18/10/18 17:47		General View												1		Load JPG	<input checked="" type="checkbox"/>		
6	18/10/18 17:47		General View												1		Load JPG	<input checked="" type="checkbox"/>		
7	18/10/18 17:47		General View												1		Load JPG	<input checked="" type="checkbox"/>		
8	18/10/18 17:47		General View												1		Load JPG	<input checked="" type="checkbox"/>		
9	18/10/18 17:47		General View												1		Load JPG	<input checked="" type="checkbox"/>		
10	18/10/18 17:47		General View												1		Load JPG	<input checked="" type="checkbox"/>		
11	18/10/18 17:47		General View												1		Load JPG	<input checked="" type="checkbox"/>		
12	18/10/18 17:47		General View												1		Load JPG	<input checked="" type="checkbox"/>		
13	18/10/18 17:47		General View												1		Load JPG	<input checked="" type="checkbox"/>		
14	18/10/18 17:47		General View												1		Load JPG	<input checked="" type="checkbox"/>		
15	18/10/18 17:47		General View												1		Load JPG	<input checked="" type="checkbox"/>		
16	18/10/18 17:48		General View												1		Load JPG	<input checked="" type="checkbox"/>		
17	18/10/18 17:48		General View												1		Load JPG	<input checked="" type="checkbox"/>		
18	18/10/18 17:48		General View												1		Load JPG	<input checked="" type="checkbox"/>		
19	18/10/18 17:48		General View												1		Load JPG	<input checked="" type="checkbox"/>		
20	18/10/18 17:48		General View												1		Load JPG	<input checked="" type="checkbox"/>		
21	18/10/18 17:48		General View												1		Load JPG	<input checked="" type="checkbox"/>		
22	18/10/18 17:48		General View												1		Load JPG	<input checked="" type="checkbox"/>		
23	18/10/18 17:48		General View												1		Load JPG	<input checked="" type="checkbox"/>		
24	18/10/18 17:48		General View												1		Load JPG	<input checked="" type="checkbox"/>		
25	18/10/18 17:48		General View												1		Load JPG	<input checked="" type="checkbox"/>		
26	18/10/18 17:48		General View												1		Load JPG	<input checked="" type="checkbox"/>		
27	18/10/18 17:48		General View												1		Load JPG	<input checked="" type="checkbox"/>		
28	18/10/18 17:48		General View												1		Load JPG	<input checked="" type="checkbox"/>		
29	18/10/18 17:48		General View												1		Load JPG	<input checked="" type="checkbox"/>		
30	18/10/18 17:48		General View												1		Load JPG	<input checked="" type="checkbox"/>		
31	18/10/18 17:48		General View												1		Load JPG	<input checked="" type="checkbox"/>		
32	18/10/18 17:48		General View												1		Load JPG	<input checked="" type="checkbox"/>		
33	18/10/18 17:48		General View												1		Load JPG	<input checked="" type="checkbox"/>		
34	18/10/18 17:48		General View												1		Load JPG			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/08/18 11:45	TP GIA REPORT	Load PDF	
2	31/08/18 15:26	TP ESTIMATE- MARKED	Load PDF	
3	13/11/18 09:15	WORKSHOP INVOICE	Load PDF	
4	13/11/18 09:15	AUTHORISATION TO ACT FORM	Load PDF	
5	13/11/18 09:15	Release Voucher	Load PDF	
6	13/11/18 09:15	RENTAL RECEIPT	Load PDF	
7	13/11/18 09:15	RENTAL MILEAGE	Load PDF	
8	13/11/18 09:15	PIR	Load PDF	
9	13/11/18 09:15	LTA SEARCH	Load PDF	
10	13/11/18 09:15	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/09/18 11:12	OI GIA REPORT	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <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:	SJS895R (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHD6111H (TP veh)		
Date of Accident:	29/08/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,369.08
Final Repair Cost	:	\$	2,760.00
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)	:	\$	2,760.00

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	:	\$ 2,760.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

13 Nov
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: CC3/AIG18015903/NWB3Q2

Date: 13/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800045730

Claimant Vehicle No : SHD6111H

Insured Vehicle No : SJS895R

Date of Loss: 29/08/2018

Nature of Claim: TP

Claim No: 8924070115SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD6111H

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

Engine No: 2ZR6542667

Reg. Date: 23/10/2015 (Man. Year: 2015)

Chassis No: JTDKN36U805766471

Colour: Brown

Odometer: 250869 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: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Roadstone 6 mm

Rear Left Side: Roadstone 6 mm

Front Right Side: Roadstone 6 mm

Rear Right Side: Roadstone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,177.08	1,107.98	2,069.10	65.13
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,192.00	980.00	1,212.00	55.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	5,369.08	2,087.98	3,281.10	61.11
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$116.63/day) (S\$)		466.52		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		2,761.50		
Global Sum Settlement (S\$)		2,760.00		

INSPECTION

Date of Assignment: 30/08/2018

Date Inspected: 30/08/2018 Inspected At:

 SMRT Automotive Services Pte Ltd
 (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705

Estimated Period of Repair: 2.0 days

Adjuster: Muhammad Nazril Bin Abdullah**Manager:** VIVIAN LAU PEI FENG

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 SIDE RETAINER RR/RH (DISC 25%)	Scratched	94.80 F	*71.10 F
2	1		*BUMPER LIP COVER RR/RH (DISC 25%)	Cracked	118.10 F	*88.58 F
3	1		*TAIL LAMP RH(DISC 10%)	Cracked	557.80 F	*502.02 F
4	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
5	1		*ADVERTISEMENT STICKER (SN)	Necessary	296.88 F	*296.88 F
6	1		*STICKER DECAL SMRT (SN)	Necessary	7.80 F	*7.80 F
7	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
8	1		*BUMPER REAR	Repair	458.60 F	*- F
9	1		*FENDER RR/RH	Repair	766.80 F	*- F
10	1		*TROUGH, BACK DOOR	Repair	110.90 F	*- F
11	1		*BUMPER CLIPS	Serviceable	2.10 F	*- F
12	1		*BUMPER REINFORCEMENT	Serviceable	205.70 F	*- F
13	1		*ARM SUB-ASSY ,RR BUMPER RH	Serviceable	139.60 F	*- F
14	1		*SENSOR REVERSE	Serviceable	180.00 F	*- F
15	1		*TAIL LAMP BRACKET ,RH	Serviceable	30.70 F	*- F
16	1		*BUMPER SEAL ,RR RH	Serviceable	65.70 F	*- F

F=Franchise part.

Total Parts (S\$) 3,177.08 1,107.98

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	400.00
2	SPRAY PAINT	New	936.00	500.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	20.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	40.00
5	TO REPLACE SUNDRY PARTS	New	100.00	0.00
6	TO WASH AND VACUUM	New	60.00	0.00
7	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	New	120.00	0.00
8	TO INSPECT RR LIGHTING ,MECHANISM & WATER TEST RR LIGHTING FOR LEAKAGE	New	120.00	20.00
Gross Labour Cost (S\$)			2,192.00	980.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >