

Version

INS. CASE OWNER:

Richard

CC 6/AXA1801

5992, F2663

LKK:

IDAC:

Surveyor:

Kalvin

DOI:

ASSIGNMENT

11/8/18

Date / Time:

11/8/18

Registered in Merimen:

11/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHO 3774

Name of Insured:

TRANS-LAB SERVICES PTE LTD

Insured Tel No.:

HP:

Excess Sec II :SS

\$5000

D.O.A.:

21/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LOU TECK

MEIN AUGUSTINE

Driver Tel No.:

9771111

(V/L: YES / NO)

Claim No.:

10474247

Policy No.:

VPA/PL680670

Make / Model:

RENAULT

Place of Accident:

PIE cross through

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

Insured Liability: Final ? Yes / No

SHC 6267H



INSRS:
WSP:
Tel:
Liability:
RMKS:

premier



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

6/9/18
Anker

SHC 6267H - X

SHO 3774 - X

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:

UTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

\$5,165.50

(2 days) Reduction:

SS

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

SS

\$180

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

37

If NO or B 28, Ass. Lia:

Repair Cost:

SS

\$1,365.50

ONE REPAIR ENDED TP

Loss of Rental (LOR):

SS

\$54.98

(4.5 days) x \$12.22

Loss of Use (LOU):

SS

-

(5

x

days)

Loss of Income (LOI):

SS

-

(5

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GLA/TA Search

SS

-

Medical

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$350

Total:

SS

\$2,321.98

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

\$2,321.98

Name 1:

PREMIER AUTOMOTIVE SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT

08/11/13

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

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

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHC 6263H Yr Regn: Nov 2014

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

Truck / Trailer or

Make: KIA Optima C.C. 1685

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

Sp. Reading: 359263 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KNAHM 414 AF5554166

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/65R16

R: _____

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

TOYO / YOKO or

Achilles

Front

Rear

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 29/8/12 D.O.I. 31/8/12

Survey held at Premier

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

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

Date / Time	Action / Instruction
	<u>Ax4</u>
	<u>U/S</u>
	<u>4/11/13 (RED: 11/9/13 3A/11)</u>

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

____ S + RS ____ SI

Photos

Others

TOTAL

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

Report Format: _____

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



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				
AXA INSURANCE PTE LTD		Ref : CC4/AXA18015992/K1eb3		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 03-09-2018		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 377Y	Veh. Inspected	SHC 6263H	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	03/09/2018	
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				
5. General Information				
Accident Date	29/08/2018	Inspection Date	31/08/2018	
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511
CO. REG:200707743D GST REG:200707743D

31-Aug-18

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6263 H

1 pc	Rear bumper	\$	696.00
1 pc	Rear bumper lower cover	\$	206.00
2 pcs	Rear bumper side bracket o/s & n/s @ \$29.00	\$	58.00
1 pc	Rear bumper inner sponge	\$	114.00
1 pc	Rear bumper reinforcement	\$	607.00
2 pcs	Rear bumper stay o/s & n/s @ \$53.00	\$	108.00
2 pcs	Rear bumper reinforcement lower bracket @ \$18.00	\$	36.00
2 pcs	Rear bumper reinforcement upper bracket @ \$18.00	\$	36.00
1 pc	Rear bumper n/s reflector @ \$46.00	\$	46.00
			\$ 1,907.00
Less 10%			\$ 190.70
			\$ 1,716.30

S/NETT

1 set	Rear bumper clips	\$	48.00
1 set	Reverse sensor	\$	280.00
Sundry			
To dismantle / replace reverse sensor to new bumper and reset to the same		\$	50.00
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.		\$	120.00
To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the end panel, etc		\$	180.00
To putty and spray painting on rear bumper, end panel		\$	200.00
To apply rustproofing on the repaired and replaced panels.		\$	658.00
			\$ 180.00
			\$ 400.00
			\$ 120.00
			\$ 3,584.30

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)
THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE
ANY UNFORESEEN DAMAGES.

7/9/18
about 40% of 1650 / 2 hrs.
N

Kohli 10/18
3-18/18 1145hrs
2 hrs
L/S
After Rep. photo

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511
CO. REG:200707743D GST REG:200707743D

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			<hr/>
			\$ 1,907.00
Less 10%			\$ 190.70
			<hr/>
			\$ 1,716.30

S/NETT

1 set	Rear bumper clips	\$	48.00
1 set	Reverse sensor	\$	280.00 200
Sundry		\$	50.00 X
To dismantle / replace reverse sensor to new bumper and reset to the same		\$	120.00 30
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.		\$	180.00 X
To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the end panel, etc		\$	650.00 200
To putty and spray painting on rear bumper, end panel		\$	400.00 180
To apply rustproofing on the repaired and replaced panels.		\$	120.00 X
			<hr/>
			\$ 3,564.30

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)
THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE
ANY UNFORESEEN DAMAGES.

Kahin KKK
3-18/2 1145hr
2 Rep
4/5
After Rep + photo

Print Sent Message

This mail is associated with :

***SHC6263H (C0474297)
[SHD377Y]**

TP

PREMIER TAXIS PTE LTD

Aug 29 2018 12:00AM

[TRANS-CAB SERVICES PTE LTD]

Premier Automotive Services Pte Ltd

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 18/12/2018 11:54 AM.
To richard.angbs@axa.com.sg
CC AXA_SG; ashersng@lkkauto.com
Subject [MANDATE REQUEST] Re: New TP Assignment - C0474297/P1680520

Hi Sir,

We refer to the above matter.

The accident occurred when insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer at \$2,221.98 (all-in).

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

<-- Original Message -->

From: AXA_SG

To: LKK_HQ;sur@lkkauto.com;assignments@lkkauto.com

CC: AXA_SG

Sent On: 31/08/2018 10:26 AM

Subject: New TP Assignment - C0474297/P1680520

Dear LKK Auto Consultants Pte Ltd,

Please survey the vehicle and proceed for direct settlement if damages consistent.

Workshop Name: Premier Automotive Services Pte Ltd

Policy Number: P1680520

Vehicle Number: SHC6263H

Date of Accident: 29/08/2018

Estimated Claim Amount:

Excess: 5000.00

Claim Handler Name: Richard Ang

Print Received Message

This mail is associated with :

***SHC6263H (C0474297)**
[SHD377Y]

TP

PREMIER TAXIS PTE LTD
Aug 29 2018 12:00AM
[TRANS-CAB SERVICES PTE LTD]
Premier Automotive Services Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 20/12/2018 16:19 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2221.98) - SHC6263H - Claim Handler: Richard Ang

Approved:2221.98.

PREMIER TAXIS	HIRER RELIEF / SUPER RELIEF
VEHICLE NO	91C 6263H
CONTACT NO	9146 8271
NEW MAILING ADDRESS (if any)	

REPUBLIC OF SINGAPORE
IDENTITY CARD NO: S1352762H



YEO BENG SOON ALLAN

CHINESE

Date of Birth: 27-08-1959 M

Place of Birth: SINGAPORE

REPUBLIC OF SINGAPORE DRIVING LICENCE



Licence Number: S1352762H

Name: YEO BENG SOON ALLAN

Birth Date: 27 Aug 1959

Issue Date: 16 Dec 2002



2162273
LIC No: S1352762H



Health Status: A+ Date of issue: 10-06-1994

APT BLK 15B SIMEI ROAD #04-268
SINGAPORE S20159

S1352762H

06/07/2013 (R)

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSES

Class 2B Motorcycles not exceeding 200 cc
Class 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms

PASS DATE

17 May 1993
07 Jul 1994



Licence No: S1352762H

Land Transport Authority

VOCATIONAL LICENCE

Licence No: S1352762H

Name: YEO BENG SOON ALLAN

Issue Date: 3/1/2006

Please visit www.lta.gov.sg to check the status of this vocational licence



Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	11 Nov 2014 / 10:31:50	Receipt No.:	AACCK001-AX239-141111-000020
Asset Type:	Vehicle	Transaction Amount:	\$53,968.00
Asset ID:	SHC6263H	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD

Transaction Type: 01.02-Register New Vehicle (AA)-

Business Transaction Reference No.: 20141111103150641284

Vehicle No.:	SHC6263H
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)
Vehicle Attachment 1:	Air-Con (Taxi)
Vehicle Attachment 2:	-
Vehicle Attachment 3:	-
Vehicle Scheme:	Taxi (Company)
First Registration Date:	11 Nov 2014
Original Registration Date:	11 Nov 2014

Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414MF5554166
Engine No.:	D4FDEH311779
Motor No.:	-
Trailer Chassis No.:	-

Propellant: Diesel

Passenger Capacity:	4
Engine Capacity:	1685
Power Rating:	-
Unladen Weight:	1584
Maximum Laden Weight:	2050
Primary Color:	Silver
Secondary Color:	-
Manufacturing Year:	2014
Open Market Value:	\$19,991.00
Minimum PARF Benefit:	\$7,494.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	11 Nov 2014 10:31:50
COE No.:	2014111101001267K
COE Expiry Date:	10 Nov 2022
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$51,337.00
Lifespan Expiry Date:	10 Nov 2022
Owner ID Type:	Company

Certificate of Insurance

MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
MOTOR VEHICLES (THIRD PARTY RISKS AND COMPENSATION) RULES, 1960
ROAD TRANSPORT ACT, 1987 (MALAYSIA)
MOTOR VEHICLES (THIRD PARTY RISKS) RULES, 1959 (MALAYSIA)

Certificate Number : 5095103893

Cover : Third Party

- | | |
|---|---------------------------|
| 1. Index mark and Registration Number of Vehicle | : SHC6263H |
| Chassis Number | : KNAGM414MF5554168 |
| 2. Name of Policyholder | : PREMIER TAXIS PTE. LTD. |
| 3. Effective Date of Insurance | : 20 Oct 2017 |
| 4. Expiry Date of Insurance | : 19 Oct 2018 |
| 5. Persons or Classes of Persons entitled to drive* | |
| (a) The Policyholder. | |
| (b) Any licensed taxi driver driving on the Policyholder's order or with his/her permission. | |
| Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle. | |
| 6. Limitations as to Use* | |
| (a) Use as a Taxi. | |
| (b) Use for social domestic and pleasure purposes. | |

This Policy does not cover

- (a) Use for racing, pace-making, reliability trial or speed-testing.
- (b) Use whilst drawing a trailer except the towing (Other than for reward) of any one disabled mechanically propelled vehicle.

* Limitations rendered inoperative by Section 8 of the Motor Vehicle (Third- Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

EXCESS (SECTION I)	: N/A
EXCESS (SECTION II)	: S\$3,500
INSURE WITH COE	: N/A
HIRE PURCHASE COMPANY	: N/A
SUM INSURED	: N/A

I/We hereby Certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia)

Agency : HL SUNTEK INSURANCE BROKERS PTE LTD (00000690672)
Date of Issue : 16 Oct 2017 17:13 hrs

For NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Countersigned By:



Authorised Officer



Chief Executive

View Sent Message

This mail is associated with :

***SHC6263H (C0474297)**
[SHD377Y]

TP
PREMIER TAXIS PTE LTD
Aug 29 2018 12:00AM
[TRANS-CAB SERVICES PTE LTD]
Premier Automotive Services Pte Ltd

[Resend](#) [View Recipients](#) [Print Message](#) [Delete Message](#) [Forward](#)

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on **23/01/2019 11:24 AM**.
To richard.angbs@axa.com.sg
CC AXA_SG
Subject VEHICLE MAKE & MODEL

Dear Richard,

Kindly amend TP vehicle make & model to KIA OPTIMA 1.7D (A) for our necessary action.

Thank you

SHU PEI
LKK AUTO CONSULTANTS PTE LTD

DOCUMENTS SUMMARY

There are no documents.

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02
SINGAPORE 486443
TEL:65446671 FAX:62141511
CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6263H/GS

WITHOUT PREJUDICE

26th September 2018

(By Email Only)

Attn: The Motor Claims Department

AXA Insurance Pte Ltd
No.8 Shenton Way
#27-01
Singapore 068811

Dear Sir/Madam

ACCIDENT INVOLVING SHC6263H & SHD377Y ALONG PIE – CHANGI AIRPORT ON 29.08.18

We have been authorized by Premier Taxis Pte Ltd, the owner of Taxi vehicle number: SHC6263H, to claim against the party/parties responsible for the damages arising from the above-mentioned accident.

Our records show that you are the insurers of vehicle number: SHD377Y at the material time of the accident with the driver of our client's vehicle, Mr Yeo Beng Soon Allan

As a result of the accident caused by your Insured Driver's negligent driving and/or management of your insured's Vehicle Number: SHD377Y, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 1765.50 (Incl. GST)
(2) Loss of Rental - 7Days @\$101.44per day	\$ 710.08
	<u>\$ 2475.58</u>

A copy of each of the following supporting documents is enclosed:

- (1) Final Repair Bill, GIA report & sketch plan of SHC6263H
- (2) Driver's I/C and Driving Licence
- (3) Vehicle Registration card, Certificate of Insurance
- (4) Check In/Out Voucher

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVE 2 #01-02
SINGAPORE 486443
TEL:65446671 FAX:62141511
CO. REG:200707743D GST REG:200707743D

Our Ref: SHC6263H/GS

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please forward us your discharge voucher as for our client's signature and payment made to "Premier Automotive Services Pte Ltd".

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,



Claims Department – Gary Shi

Email: gary.shi@premiertaxi.com

NB: We encourage all parties to liaise with us via email to expedite all matters

PS: Please quote our reference no when replying

c.c. Client – Premier Taxis Pte Ltd

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 16 October 2018 12:04 PM
To: 'claims@transcab.com.sg'
Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'
Subject: ACCIDENT INVOLVING SHD 377Y & SHC 6263H R ALONG/AT PIE TOWARDS CHANGI ON 29/08/2018

16 OCT 2018

Transcab Taxi
Singapore

Dear Sir,

OUR REF : CC4/AXA18015992/K1eb3
YOUR REF : P1680520 (SHD 377Y)
ACCIDENT INVOLVING SHD 377Y & SHC 6263H R ALONG/AT PIE TOWARDS CHANGI ON 29/08/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

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.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy. We also wish to advise that there is an excess of **S\$5000.00** attached with Third Party Claims.

As Insurers, AXA shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to cst@axa.com.sg **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons

in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg or deliver it by hand to our Customer Care Centre.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm or cst@axa.com.sg. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants

phone: 6841-6051 | email: ashersng@lkkauto.com |

fax: 6741-4108

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

This is a computer generated letter and no signature is required.

cc Motor Claims Department
AXA Insurance Pte Ltd

WITHOUT PREJUDICE

AXA Insurance Pte Ltd
No.8 Shenton Way
#27-01
Singapore 068811

Attn: The Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING SHC6263H & SHD377Y ON 29.08.18

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: **SHC6263H**. We hereby authorize you to release all compensation monies pertaining to the above-mentioned accident directly to our workshop, M/s Premier Automotive Services Pte Ltd. We, hereby authorize the said workshop, M/s Premier Automotive Services Pte Ltd to collect all compensation monies due to us from you or any other party, regarding the said accident.

Thank You.



Premier Taxis Pte Ltd
Authorized Signatory

Date 18/1/19



redefining / insurance

~~This settlement excludes any bodily injuries arising out of the above said accident and pertains to property damage only~~

CLAIM REF : C0474297
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We, 18/1/19 PREMIER AUTOMOTIVE SERVICES PTE LTD confirm that by letter of authorisation dated 18/1/19, we are authorised to and do hereby give this discharge for ourselves and on behalf of PREMIER TAXIS PTE LTD and the Hirer, YEO BENG SOON ALLAN of vehicle no. SHC 6263H

Now we PREMIER AUTOMOTIVE SERVICES PTE LTD for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars TWO THOUSAND TWO HUNDRED TWENTY ONE AND CENTS NINETY EIGHT ONLY. (S\$2,221.98) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. SHD 377Y arising out of an accident with SHC 6263H on 29/08/2018.
- declare that AXA INSURANCE PTE LTD and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no. SHD 377Y arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of PREMIER AUTOMOTIVE SERVICES PTE LTD is made without any admission of liability whatsoever on the part of AXA INSURANCE PTE LTD and/or their Insured and/or the driver of vehicle no SHD 377Y.

Dated this 18 day of January 2019

Signed by _____



Company Stamp _____

Witness : [Signature]

Name : SHAFANATI NO KAGU

I/C No : S8309324B

Address : _____



PREMIER AUTOMOTIVE SERVICES PTE LTD
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)
TEL: 65436678 / 65436689 FAX: 62141511
CO. REG NO.: 200707743D GST REG. NO.: 200707743D

PREMIER TAXIS PTE LTD
23 CHANGI SOUTH AVENUE 2 #03-02
SINGAPORE 486443

TAX INVOICE

DATE 26-Sep-2018
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6263 H			\$ 1,650.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 1,650.00
GST @ 7%				\$ 115.50
GRAND TOTAL				\$ 1,765.50


for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



06 September 2018

To Whom It May Concern

Dear Sir/Madam

CERTIFICATION LETTER

This letter serves to inform that Yeo Beng Soon Allan of NRIC Number S1352762H is a registered driver of SHC6263H. Yeo Beng Soon Allan is paying daily rental rate of \$101.44 (Inclusive of GST).

Should you require further information, please contact us at 6214 8880.

Thank you.

Yours sincerely

A handwritten signature in black ink, appearing to be "Kellie Poh", written over a circular stamp.

Kellie Poh
Administration Manager

Prepared By: Hannah

PREMIER TAXIS PTE LTD
23 Changi South Avenue 2
#03-02
Singapore 486443
Telephone: +65 6214 8880 Fax: +65 6214 0330
www.premiertaxi.com
Co. Reg. No. 200304975H



REPLACEMENT VEH GIVEN YES / NO

VEH NO. _____

JOB NO. _____

CHECK IN / OUT VOUCHER

DRIVER'S NAME YEO BENG SOON ALLAN	
NRIC S 1352762H	HANDPHONE 91468271
TAXI REGN NO. SHC6263H	MAKE / MODEL K02
DATE IN 30/08/18 TIME IN 11:20	DATE OUT 05/09/18 TIME OUT 11:15
KILOMETRES IN 359263 FUEL IN E 1/4 1/2 3/4 F	KILOMETRES OUT FUEL OUT E 1/4 1/2 3/4 F

TAXI METER DOWNLOADED

YES

NO

DATE / TIME TOWED IN TO WORKSHOP

D O M M Y Y H H M M

DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION

D O M M Y Y H H M M

I ACKNOWLEDGE AND CONFIRM THAT I HAVE EXAMINED THE ABOVE SAID VEHICLE AND THAT THE SAME IS IN GOOD CONDITION AND TO MY SATISFACTION IN EVERY RESPECT TOGETHER WITH THE ACCESSORIES / ITEMS LIST ABOVE. THIS VOUCHER IS USED IN CONJUNCTION WITH THE TERM RENTAL AGREEMENT.

CHECK IN

Yeo Beng Soon X

DRIVER'S NAME

30/08/18 X

DRIVER'S SIGNATURE / DATE / TIME

CHECK OUT

Yeo Beng Soon X

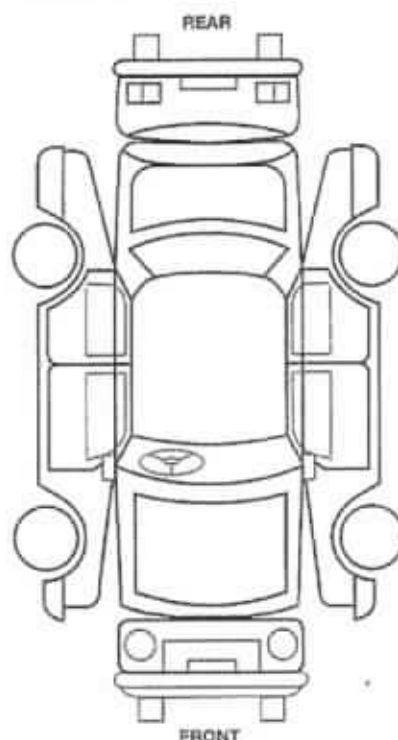
DRIVER'S NAME

05/09/18 X

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY
(PREMIER'S AUTHORISED WORKSHOP)CHECKED OUT BY
(PREMIER'S AUTHORISED WORKSHOP)

INDICATE AREA OF DAMAGE HERE:



BODY MARKINGS

1 - Light Dent
2 - Serious Dent
3 - Light Scratch
4 - Serious Scratch5 - Damaged
6 - Chip
7 - Crack
8 - Peeling

SERVICE / REPAIRS DONE	DRIVER'S REMARKS
<input type="checkbox"/> SERVICING <input type="checkbox"/> OTHERS: <input type="checkbox"/> T / BELT <input type="checkbox"/> AIRCON SYSTEM <input checked="" type="checkbox"/> ACCIDENT: DATE / TIME of ACCIDENT: <input type="checkbox"/> TURBO 29/08/18 21:40 <input type="checkbox"/> BRAKE SYSTEM <input type="checkbox"/> CLUTCH SYSTEM <input type="checkbox"/> BULB <input type="checkbox"/> UNDER CARRIAGE <input type="checkbox"/> CPF <input type="checkbox"/> BATTERY TP/V	

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	30 Aug 2018		31 Aug 2018 10:26 Edit Adj Rpt	S\$1,650.00 Edit Estimates	S\$1,650.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS [Created by insurer]

Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Main Claimant:	PREMIER TAXIS PTE LTD, Co. Reg. No.: 200304975H		
Vehicle Reg. No.:	SHC6263H	Date of Loss:	29/08/2018 00:00 - :59 [45 Months and 18 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / C0474297	Policy/Cover Note No.:	P1680520 (Third Party Only)
Vehicle Reg. No. (Insured):	SHD377Y	Policy No. (Claimant):	5095103893
		Excess:	S\$5,000.00
Repairer:	Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Richard Ang]		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 11/09/2018]		
Driver/Custodian (Insured):	LOY TECK MEIN AUGUSTINE (60 / Male), NRIC: S1310390I, Tel: +6597311111		

ASSOCIATED MAIL RECEIVED
[View All](#)
[Compose Case Mail](#)





















- AXA_SG (20/12/2018): Alert - Adj Mandate Approved (S\$2221.98) - SHC6263H - Claim Handler: Richard Ang
- AXA_SG (31/08/2018): New TP Assignment - C0474297/P1680520

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

***SHC6263H (C0474297)**
[SHD377Y]
TP
PREMIER TAXIS PTE LTD
Aug 29 2018 12:00AM
[TRANS-CAB SERVICES PTE LTD]
Premier 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="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	 Edit	<input type="checkbox"/>
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/09/18 16:39	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	03/09/18 16:39	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	03/09/18 16:39	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	03/09/18 16:39	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	03/09/18 16:39	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	03/09/18 16:39	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
7	03/09/18 16:39	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8	03/09/18 16:39	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
9	03/09/18 16:39	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
10	03/09/18 16:39	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
11	03/09/18 16:39	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
12	03/09/18 16:39	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
13	03/09/18 16:39	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
14	03/09/18 16:39	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
15	03/09/18 16:39	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
16	03/09/18 16:39	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
17	03/09/18 16:39	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
18	03/09/18 16:39	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
19	03/09/18 16:39	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
20	03/09/18 16:39	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
21	07/09/18 09:12	Reinspection Photo	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
22	07/09/18 09:12	Reinspection Photo	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
23	07/09/18 09:12	Reinspection Photo	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
24	07/09/18 09:12	Reinspection Photo	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
25	07/09/18 09:12	Reinspection Photo	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
26	07/09/18 09:12	Reinspection Photo	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
27	18/12/18 11:52	LKK Survey Photo	 Load PDF	<input type="checkbox"/>
28	18/12/18 11:52	LKK Resurvey Photo	 Load PDF	<input type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	30/08/18 15:26	EMAIL FROM WORKSHOP	 Load PDF	<input type="checkbox"/>
2	30/08/18 15:26	CO_CLAIMANT	 Load PDF	<input type="checkbox"/>
3	30/08/18 15:26	SHC6263H TP GIA REPORT	 Load PDF	<input type="checkbox"/>
4	30/08/18 15:26	SHD377Y INSD GIA	 Load PDF	<input type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/09/18 14:58	TP ESTIMATE- MARKED	 Load PDF	
2	22/11/18 15:32	RENTAL RECEIPT	 Load PDF	
3	22/11/18 15:32	LETTER TO OI	 Load PDF	
4	18/12/18 11:52	Immediate Advice with Mandate	 Load PDF	
5	29/01/19 11:41	WORKSHOP INVOICE	 Load PDF	
6	29/01/19 11:41	AUTHORISATION TO ACT FORM	 Load PDF	
7	29/01/19 11:41	DISCHARGE VOUCHER	 Load PDF	
8	29/01/19 11:41	LOD	 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:	SHD377Y (Insd veh)	Model:	KIA OPTIMA 1.7 D (A)
	SHC6263H (TP veh)		
Date of Accident:	29/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	3,813.80	
Final Repair Cost	:	\$	1,765.50	
Loss of Token Sum	:	\$		days at \$0.00 per day
Rental (if any)	:	\$	456.48	4.5 days
LTA / GIA Search Fee	:	\$	0.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	2,221.98	

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)	Premier Automotive Services Pte Ltd	:	\$ 2,221.98
2)		:	\$

JOANNE LEE KHANG MIN

29 Jan
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: CC4/AXA18015992/K1EB3Q2

Date: 29/01/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No : SHC6263H

Insured Vehicle No :

SHD377Y

Date of Loss: 29/08/2018

Nature of Claim:

TP

Claim No: C0474297

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC6263H

Make & Model: KIA OPTIMA, 1.7 D (A)

Reg. Date: 11/11/2014 (Man. Year: 2014)

Colour: Silver

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

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

Engine No: D4FDEH311779

Chassis No: KNAGM414MF5554166

Odometer: 359263 km

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 R16

Rear Tyre Size:

205/65 R16

Front Left Side: Achilles 7 mm

Rear Left Side:

Achilles 7 mm

Front Right Side: Achilles 7 mm

Rear Right Side:

Achilles 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,094.30	1,708.70	385.60	18.41
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,470.00	410.00	1,060.00	72.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,564.30	2,118.70	1,445.60	40.56
Approved Total (Overridden) (S\$)		1,650.00		
(S\$)	3,564.30	1,650.00	1,914.30	53.71
+ GST 7.00/7.00% (S\$)	249.50	115.50	134.00	53.71
Nett Amount (S\$)	3,813.80	1,765.50	2,048.30	53.71
+ Car Rental (4.5 x S\$101.44/day) (S\$)		456.48		
Nett Liability (S\$)		2,221.98		

INSPECTION

Date of Assignment: 31/08/2018

Date Inspected: 31/08/2018 Inspected At:

Premier Automotive Services Pte Ltd (HQ)

23 Changi South Ave 2, #01-02

Singapore 486443

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN**Manager:** Asher Sng Rong Yi

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

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 22 Nov 2018)
Parts: 143	KIA OPTIMA 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHC6263H)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER (CONSISTENT)	Deformed	696.00 FL	*696.00 FL
2	1		*REAR BUMPER LOWER COVER (CONSISTENT)	Cut	206.00 FL	*206.00 FL
3	2		*REAR BUMPER SIDE BRACKET O/S & N/S (CONSISTENT)	Serviceable	58.00 FL	*- FL
4	1		*REAR BUMPER INNER SPONGE (CONSISTENT)	Torn	114.00 FL	*114.00 FL
5	1		*REAR BUMPER REINFORCEMENT (CONSISTENT)	Cracked	607.00 FL	*607.00 FL
6	2		*REAR BUMPER STAY O/S & N/S (CONSISTENT)	Serviceable	108.00 FL	*- FL
7	2		*REAR BUMPER REINFORCEMENT LOWER BRACKET (CONSISTENT)	Serviceable	36.00 FL	*- FL
8	2		*REAR BUMPER REINFORCEMENT UPPER BRACKET (CONSISTENT)	Serviceable	36.00 FL	*- FL
9	1		*REAR BUMPER N/S REFLECTOR (CONSISTENT)	Serviceable	46.00 FL	*- FL
10	1		*SET REAR BUMPER CLIPS (CONSISTENT)	Necessary	48.00 FS	*48.00 FS
11	1		*SET REVERSE SENSOR (CONSISTENT)	Shorted	280.00 FS	*200.00 FS
12	1		*SUNDRY (CONSISTENT)	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$\$)	2,285.00	1,871.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	190.70	162.30
Total Parts (\$\$)	2,094.30	1,708.70

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO DISMANTLE /REPLACE REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME	New	120.00	30.00
2	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	0.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK-OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE END PANEL ,ETC	New	650.00	200.00
4	TO PUTTY AND SPRAY PAINTING ON REAR BUMPER ,END PANEL	New	400.00	180.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	120.00	0.00
Gross Labour Cost (S\$)			1,470.00	410.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >