

Sun[®]

W114

DOI:

DOI: 3/9/2018

Date / Time: _____

3/9/2018

Registered in Merimex:

3/9/2018

Pre-assign / CCU / FTE



Insured Vehicle No.

She will be

Name of Insured

6797

Insured Tel No.

HP

Excess Sec II $\pm$ SS

D.O.A: 30/2/2018

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Naiah Pah

DI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Driver Tel No. :

01890738

(V/L) YES / NO

Insured Liability:

95

Final ? Yes / No

24 19 30



INRS-
WSP-
Tel :
Liability
RMKS

Only Ambs.
Sold



INSRS:
WSP:
Tel :
Liability :
RMKS:



INRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability
PMKS:

Date/ Time		STAGE	DATE / PIC
5/9 17H	SU 29/7/18 X; SHE 22/11/18. 01/10/18 04/7/18/11/10/18 2:00/ 9/9/18	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
	OI 2nd vehicle.		
29-11-18	FILE TRANSFER : THIN ² TO JOY	Documentation Check List: Handler Typist	
		Notification ltr (if non-pickup)	☒
		After call ltr to OI:	☒
		Authorisation To Act:	☒
		Release Voucher	☒
14-12-18	LOD IN. FOR MANDATE	Final Repair Bill:	☒
		Car Rental Invoice:	☒
		Towing Invoice	☒
		LTA / GIA :	☒
		Medical Bill:	☒
		PIR:	☒
		Mandate/Reject Instruction:	☐
		LOD	☒
		Payment Breakdown Form:	☐

PRELIMINARY ADVICE		Date/Time:	Send By:	Post-Repair Photos:	☐	☐
				Others:	☐	☐
FINALIZATION		Date/Time:	Confirm with:	Confirm by:		
Repair Cost:	S\$		days) Reduction: %	Email	☐	Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with: KENNETH	Email	☐	Call ☐
Final Liability:	%	100 (Agreed / Assessed)	BOLA S/N No.: 28	IF NO or B 28, Ass. Lia:	0	
Repair Cost:	S\$	5,510.50				
Loss of Rental (LOR):	S\$	239.22	9 days) 71			
Loss of Use (LOU):	S\$	-	(3 x days)			
Loss of Income (LOI):	S\$	-	(3 x days)			
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐	[Tick only one]		
GIA/LTA Search	S\$	7.45				
Medical:	S\$	-		1) Claim status: Normal/Reject/Private Settle		
Disbursement:	S\$	-	(e.g. Tow/ Independent)	2) Report Format:		
Legal Cost	S\$	-		3) Survey fee:		
Total:	S\$	6,156.95	Global Sum S\$:	6,000		
FINAL PAYMENT		Date/Time:	Confirm with:	Email	☐	Call ☐
Payee 1:	S\$	6,000.00	Name 1:	DING AND PRE LM		
Payee 2: (Strike if N.A.)	S\$		Name 2:	X		
Payee 3: (Strike if N.A.)	S\$		Name 3:	X		

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

31/08/2018 15:46

JOB-NO: 85008584

OWNER'S PARTICULARS

NAME: LION CITY RENTALS PTE. LTD

CONTACT: 0

Page 1 of 3

ADDRESS: 50 UBI AVENUE 3

0

#01-12

NIL

SINGAPORE 408866

VEHICLE DETAILS

LICENSE NO: SLH2972Y

TRANS: AUTO

CHASSIS: MR053REH104559201

MAKE / MODEL: TOYOTA / Altis Corolla 1.6 (A)

ENGINE: 1ZRY336316

OWNER'S INSURER: AIG ASIA PACIFIC INSURANCE PTE. LTD.

JOB-CODE: TP

SA: Ding Auto User 1

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
LABOUR							
1 TO REMOVE & REPLACED DAMAGED BODY PARTS,REPAIR & REALIGN BODY WORK & CONSISTENT TO THE ACCIDENT AREAS	1.00	1,800.00	0.00	1,800.00		Y	1000
2 TO SPRAY REAR BUMPER	1.00	250.00	0.00	250.00		Y	200
3 TO SPRAY REAR REINFORCEMENT	1.00	250.00	0.00	250.00		Y	100
4 TO SPRAY REAR END PANEL	1.00	250.00	0.00	250.00		Y	200
5 TO SPRAY REAR SPARE TYRE PANEL	1.00	250.00	0.00	250.00		Y	X
6 TO SPRAY REAR FENDER LHS	1.00	250.00	0.00	250.00		Y	200
7 TO SPRAY REAR FENDER RHS	1.00	250.00	0.00	250.00		Y	X
8 TO SPRAY REAR BOOTLID	1.00	250.00	0.00	250.00		Y	200
9 TO SPRAY REAR WHEEL HOUSE PANEL LHS	1.00	250.00	0.00	250.00		Y	X
10 RUST PROOFING	1.00	120.00	0.00	120.00		Y	60
11 TO ADJUST TAIL LAMP & CHECK WIRING	1.00	120.00	0.00	120.00		Y	30
12 REMOVE & REFIT REAR SPARE TYRE PANEL,REAR FENDER TRIM LHS & RHS,REAR SPARE TYRE BOARD,CUSHION,AND ETC	1.00	180.00	0.00	180.00		Y	450
13 REMOVE & REFIT REAR REVERSE SENSOR & SPRAY	1.00	130.00	0.00	130.00		Y	30
14 REMOVE & REFIT FUEL TANK	1.00	140.00	0.00	140.00		Y	X
15 REMOVE REAR WINDSCREEN	1.00	120.00	0.00	120.00		Y	✓
16 MOUNT WORK BENCH	1.00	350.00	0.00	350.00		Y	200? plus X
17 ALIGNMENT REAR CHASSIS	1.00	260.00	0.00	260.00		Y	200? plus
18 R & R BOOTLID COMPONENTS	1.00	140.00	0.00	140.00		Y	60
19 REMOVE & REFIT EXHAUST PIPE & MUFFLER	1.00	120.00	0.00	120.00		Y	X un
20 REMOVE REAR SEAT & REMOVE REAR SPEAKER PANEL TRIM	1.00	130.00	0.00	130.00		un Y	X 60 plus
21 R & R ROOF LINING	1.00	120.00	0.00	120.00		Y	X un
TOTAL:		5,730.00	0.00	5,730.00			410

MATERIALS

1 REAR BUMPER	1.00	487.00	121.75	365.25	L	Y	40
2 REAR BUMPER SIDE RETAINER LHS LONG	1.00	105.00	26.25	78.75	L	Y	40
3 REAR BUMPER SIDE RETAINER RHS LONG	1.00	105.00	26.25	78.75	L	Y	X un
4 REAR BUMPER SIDE RETAINER LHS SHORT	1.00	80.00	20.00	60.00	L	Y	40
5 REAR BUMPER SIDE RETAINER RHS SHORT	1.00	80.00	20.00	60.00	L	Y	X un
6 REAR BUMPER BEAM ARM LHS	1.00	102.00	25.50	76.50	L	Y	X un

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
7 REAR BUMPER BEAM ARM RHS	1.00	102.00	25.50	76.50	L	Y	X nn
8 REAR BUMPER REINFORCEMENT	1.00	380.00	95.00	285.00	L	Y	bt
9 REAR BUMPER REFLECTOR LHS	1.00	62.00	15.50	46.50	L	Y	cur
10 REAR BUMPER REFLECTOR RHS	1.00	62.00	15.50	46.50	L	Y	X nn
11 BOOTLID	1.00	880.00	220.00	660.00	L	Y	bt
12 BOOTLID "TOYOTA" EMBLEM	1.00	67.00	16.75	50.25	L	Y	cur
13 BOOTLID "COROLLA" BADGE	1.00	67.00	16.75	50.25	L	Y	cur
14 BOOTLID "ALTIS" BADGE	1.00	67.00	16.75	50.25	L	Y	cur
15 BOOTLID HINGE LHS	1.00	115.00	28.75	86.25	L	Y	Ry
16 BOOTLID HINGE RHS	1.00	115.00	28.75	86.25	L	Y	Ry
17 BOOTLID LOCK	1.00	348.00	87.00	261.00	L	Y	?
18 BOOTLID INNER BOARD	1.00	475.00	118.75	356.25	L	Y	X
19 BOOTLID OUTER CHROME GARNISH	1.00	212.00	53.00	159.00	L	Y	X
20 BOOTLID LICENSE PLATE LAMP LHS	1.00	65.00	16.25	48.75	L	Y	X
21 BOOTLID LICENSE PLATE LAMP RHS	1.00	65.00	16.25	48.75	L	Y	X
22 TAIL LAMP OUTER LHS	1.00	378.00	94.50	283.50	L	Y	cur
23 TAIL LAMP OUTER RHS	1.00	378.00	94.50	283.50	L	Y	X nn
24 TAIL LAMP INNER LHS	1.00	294.00	73.50	220.50	L	Y	cur
25 TAIL LAMP INNER RHS	1.00	294.00	73.50	220.50	L	Y	X nn
26 REAR END PANEL	1.00	705.00	176.25	528.75	L	Y	bt
27 REAR END PANEL TOP GARNISH	1.00	343.00	85.75	257.25	L	Y	X
28 REAR SPARE TYRE PANEL	1.00	785.00	196.25	588.75	L	Y	X
29 REAR SPARE TYRE PANEL FLOOR BOARD	1.00	412.00	103.00	309.00	L	Y	X
30 REAR END PANEL WEATHERSTRIP	1.00	185.00	46.25	138.75	L	Y	cur
31 REAR FENDER RHS	1.00	1,085.00	271.25	813.75	L	Y	X nn
32 REAR FENDER LHS	1.00	1,085.00	271.25	813.75	L	Y	bt
33 REAR FENDER INNER SHIELD LHS	1.00	68.00	17.00	51.00	L	Y	cur
34 REAR FENDER INNER SHIELD RHS	1.00	68.00	17.00	51.00	L	Y	X
35 REAR FENDER INNER PANEL TRIM LHS	1.00	389.00	97.25	291.75	L	Y	X
36 REAR FENDER INNER PANEL TRIM RHS	1.00	389.00	97.25	291.75	L	Y	X
37 REAR FENDER WHEEL HOUSE PANEL LHS	1.00	427.00	106.75	320.25	L	Y	X
38 REAR EXHAUST PIPE	1.00	571.00	142.75	428.25	L	Y	X
39 REAR BUMPER CLIP	1.00	35.00	0.00	35.00	S	Y	cur
40 REAR REVERSE SENSOR	1.00	260.00	0.00	260.00	S	Y	200mm
41 REAR NUMBER PLATE & CASING	1.00	60.00	0.00	60.00	S	Y	X
42 BOOTLID INNER BOARD CLIP	1.00	35.00	0.00	35.00	S	Y	X
43 REAR END PANEL TOP GARNISH CLIP	1.00	35.00	0.00	35.00	S	Y	X
44 REAR FENDER INNER SHIELD CLIP LHS	1.00	35.00	0.00	35.00	S	Y	cur
45 REAR FENDER INNER SHIELD CLIP RHS	1.00	35.00	0.00	35.00	S	Y	X
46 REAR FENDER INNER PANEL TRIM LHS CLIP	1.00	35.00	0.00	35.00	S	Y	X
47 REAR FENDER INNER PANEL TRIM RHS CLIP	1.00	35.00	0.00	35.00	S	Y	X
48 REAR WINDSCREEN SEALANT	1.00	30.00	0.00	30.00	S	Y	cur
49 REAR END PANEL SEALANT	1.00	30.00	0.00	30.00	S	Y	cur
50 REAR SPARE TYRE PANEL SEALANT	1.00	40.00	0.00	40.00	S	Y	X nn
TOTAL:		12,562.00	974.25	9,587.75			

TOTAL PARTS & LABOUR : 18,292.00 2,974.25 15,317.75

EXCESS/LOADING-SS 0.00

No. Of Day: 7

RE-SURVEY: BEFORE/AFTER PAINTING
PART-BY-PART OR LUMP SUM: SS

DATE OF SURVEY: 3/19/18

SURVEYED BY: Tanjira

CONTACT NO: 97495744

FAX NO:

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:

G-STAR-WI-ET-001-02-Rev00

4012.50.

6462.50.

4595150 7days

sur e / Mhandawani

Subject: Re: Fwd: 85008584/SLH2972Y- FINALIZE AMOUNT AND AFTER PAINT PHOTO

From: Michelle <Accounts@dingauto.sg>

Date: 13/11/2018, 11:49 AM

To: "Taufikh (LKKAuto)" <Taufikh@lkkauto.com>

CC: 'JingFeng' <jingfeng@dingauto.sg>, "kenneth.ding@dingauto.sg" <kenneth.ding@dingauto.sg>, SUR <sur@lkkauto.com>, "Thin Thin (LKKAuto)" <thinthin@lkkauto.com>, "duan.hongbo@dingauto.sg" <duan.hongbo@dingauto.sg>, "CARLOR.CHAN@DINGAUTO.SG" <CARLOR.CHAN@DINGAUTO.SG>

Dear Taufikh,

We confirm the finalize amount.

Thank you so much

Yours sincerely

Michelle Fang

92394128

Ding Auto Pte Ltd

On 31/10/2018 4:00 PM, Taufikh (LKKAuto) wrote:

Hi Michelle,

COR I/s \$5150 , 7 days. Labour for mount work bench not given.

Regards

Taufikh

Lkk Auto

From: Michelle [<mailto:accounts@dingauto.sg>]

Sent: Wednesday, 31 October 2018 11:07 AM

To: Taufikh (LKKAuto); SUR; CS A Team; Thin Thin (LKKAuto)

Cc: JingFeng; kenneth.ding@dingauto.sg; duan.hongbo@dingauto.sg; CARLOR.CHAN@DINGAUTO.SG

Subject: Re: Fwd: 85008584/SLH2972Y- FINALIZE AMOUNT AND AFTER PAINT PHOTO

Dear LKK officer,

We would like to check and follow up on our finalize amount for this case as we have not hear from you.

Kindly please provide us your finalize amount for us to close this case on our end.

We sincerely look forward to receive your finalize for our repair.

Thank you so much.

Yours sincerely

Michelle Fang

92394128

13/11/2018, 11:50 AM



Duan Hongbo <duan.hongbo@dingauto.sg>

85008584/SLH2972Y- FINALIZE AMOUNT AND AFTER PAINT PHOTO

1 message

Duan Hongbo <duan.hongbo@dingauto.sg>

Tue, Sep 11, 2018 at 5:19 PM

To: sur@lkkauto.com, Taufikh@lkkauto.com

Cc: cs-a@lkkauto.com, Kenneth Ding <kenneth.ding@dingauto.sg>, You jingfeng <JINGFENG@dingauto.sg>, Dd hashim <dd.hashim@dingauto.sg>, Accounts Ding Auto <accounts@dingauto.sg>, Ding Auto Admin <admin@dingauto.sg>, Carlor Chan <carlor.chan@dingauto.sg>

Dear Taufikh,

Please see attach file for the finalize according to our conversion to finalize for SLH2972Y

Total Repair - 07 Days

L/S

Labour - \$2850.00

Special Netts - \$-330.00

Parts after 25% Discount - \$3682.50

Total (Labour + S.N + Part) :\$6662.50

L/S Repair after 20% discount :\$5330.00

Thanks You And Please Help To Close The File

Best Regards
Ding Auto Pte Ltd
Duan hong bo
Hp : 9050 7859

BEST REGARDS

DING AUTO PTE LTD

DUAN HONG BO
TEL Office : 92394128
FAX :62652690

ALL MAILL LETTER AND CHEQUE PAYMENT IS TO BE MAILED TO OUR MAIN OFFICE AS BELOW
- BLOCK 10 #01-20 SIN MING INDUSTRIAL EST.SEC C SINGAPORE 5756

8 attachments

DSC06496.JPG
160K

DSC06497.JPG
162K

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

31/08/2018 15:48

OWNER'S PARTICULARS

JOB-NO: 85008584

NAME: LION CITY RENTALS PTE. LTD

CONTACT: 0

Page 1 of 3

ADDRESS: 60 UBI AVENUE 3

0

#01-12

NIL

SINGAPORE 408668

VEHICLE DETAILS

LICENSE NO: BLH2972Y

TRANS: AUTO

CHASSIS: MR053REH104559201

MAKE / MODEL: TOYOTA / Altis Corolla 1.6 (A)

ENGINE: 1ZRY336316

OWNER'S INSURER: AIG ASIA PACIFIC INSURANCE PTE. LTD.

JOB-CODE: TP

SA: Ding Auto User 1

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
<u>LABOUR</u>							
1 TO REMOVE & REPLACED DAMAGED BODY PARTS, REPAIR & REALIGN BODY WORK & CONSISTENT TO THE ACCIDENT AREAS	1.00	1,800.00	0.00	1,800.00		Y	1,800.00
2 TO SPRAY REAR BUMPER	1.00	250.00	0.00	250.00		Y	200
3 TO SPRAY REAR REINFORCEMENT	1.00	250.00	0.00	250.00		Y	100
4 TO SPRAY REAR END PANEL	1.00	250.00	0.00	250.00		Y	200
5 TO SPRAY REAR SPARE TYRE PANEL	1.00	250.00	0.00	250.00		Y	X
6 TO SPRAY REAR FENDER LHS	1.00	250.00	0.00	250.00		Y	200
7 TO SPRAY REAR FENDER RHS	1.00	250.00	0.00	250.00		Y	X
8 TO SPRAY REAR BOOTLID	1.00	250.00	0.00	250.00		Y	200
9 TO SPRAY REAR WHEEL HOUSE PANEL LHS	1.00	250.00	0.00	250.00		Y	X
10 RUST PROOFING	1.00	120.00	0.00	120.00		Y	60
11 TO ADJUST TAIL LAMP & CHECK WIRING	1.00	120.00	0.00	120.00		Y	30
12 REMOVE & REFIT REAR SPARE TYRE PANEL, REAR FENDER TRIM LHS & RHS, REAR SPARE TYRE BOARD, CUSHION AND ETC	1.00	180.00	0.00	180.00		Y	150
13 REMOVE & REFIT REAR REVERSE SENSOR & SPRAY	1.00	130.00	0.00	130.00		Y	30
14 REMOVE & REFIT FUEL TANK	1.00	140.00	0.00	140.00		Y	X
15 REMOVE REAR WINDSCREEN	1.00	120.00	0.00	120.00		Y	✓
16 MOUNT WORK BENCH	1.00	350.00	0.00	350.00		Y	200? photo
17 ALIGNMENT REAR CHASSIS	1.00	280.00	0.00	280.00		Y	200? photo
18 R & R BOOTLID COMPONENTS	1.00	140.00	0.00	140.00		Y	60
19 REMOVE & REFIT EXHAUST PIPE & MUFFLER	1.00	120.00	0.00	120.00		Y	X
20 REMOVE REAR SEAT & REMOVE REAR SPEAKER PANEL TRIM	1.00	130.00	0.00	130.00		Y	70 photo
21 R & R ROOF LINING	1.00	120.00	0.00	120.00		Y	X
TOTAL:		5,730.00	0.00	5,730.00			

MATERIALS

1 REAR BUMPER	1.00	487.00	121.75	365.25	L	Y	12
2 REAR BUMPER SIDE RETAINER LHS LONG	1.00	105.00	26.25	78.75	L	Y	44
3 REAR BUMPER SIDE RETAINER RHS LONG	1.00	105.00	26.25	78.75	L	Y	X
4 REAR BUMPER SIDE RETAINER LHS SHORT	1.00	80.00	20.00	60.00	L	Y	44
5 REAR BUMPER SIDE RETAINER RHS SHORT	1.00	80.00	20.00	60.00	L	Y	X
6 REAR BUMPER BEAM ARM LHS	1.00	102.00	25.50	76.50	L	Y	9

Satisfaction Voucher

Date: 11/09/2018

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Attention: CLAIMS DEPT

Dear Sir/Madam

I/We hereby acknowledge having received from Singapore Technologies Kinetics

Ltd., 249 Jalan Boon Lay, Singapore 619523, my/our vehicle number SLH2972Y

which has been repaired to my/our satisfaction and acceptance. I/We admit that

the payment of SGD _____ account for such repairs is in full discharge

of my/our claim upon the corporation under the policy number 999995174

reference claim number 85008584 in respect of the damage caused to the

said vehicle in an accident that occurred thereto or about the 30/08/2018

at ALONG BALESTIER

Dated this day of _____, 201 ____

Signature: 

NRIC No: _____

Name: LION CITY RENTALS PTE.
LTD (FLEET)

Address: 60 ANSON ROAD
#11-01 MAPLETREE ANSON
SINGAPORE 079914

Company Stamp if applicable



HOTLINE TEL: (65) 6419-3000
FAX: (65) 6415-3723

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)

M.Z.400

COMPREHENSIVE COMMERCIAL MOTOR CERTIFICATE NO. SLH2972Y		(The below excess is subject to GST)	
		ALL CLAIMS EXCESS	S\$2000.00
		WINDSCREEN EXCESS	S\$100.00
		SUM INSURED	Market Value
		INSURING WITH COE/PARF	Yes
		SLH2972Y	
		LCRF Pte Ltd	
1) VEHICLE REGISTRATION NO.		25 February 2018	
2) NAME OF INSURED		24 February 2019	
3) EFFECTIVE DATE OF THE COMMENCEMENT OF INSURANCE FOR THE PURPOSES OF THE ACT			
4) DATE OF EXPIRY OF INSURANCE			
5) PERSON OR CLASSES OF PERSONS ENTITLED TO DRIVE*			
Any person who is driving on the Insured's order or with their permission.			
If You or Your Authorised Driver is below the age of 21 years old and/or has less than 1 year driving experience, the excess is S\$3,500(AI Claims).			
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) LIMITATION AS TO USE*			
1) Use for social, domestic, pleasure purposes and business purposes of Insured			
2) Use for social, domestic, pleasure purposes and business purposes of any person whom the vehicle is hired.			
3) Use for the carriage of passengers for hire or reward by any person to whom the vehicle is hired.			
The Policy does not cover: 1) Use for tuition, driving test, racing, pace-making, reliability trial or speed testing. 2) Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle. 3) Use for any purpose in connection with the Motor Trade.			
LOSS OF USE		Not Included	
HIRE PURCHASE COMPANY		Refer to Policy Terms and Conditions	

*Limitations rendered inoperative by Section 8 of the Motor Vehicles (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.

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).

Issued in Singapore 13 Feb 2018

AIG Asia Pacific Insurance Pte. Ltd.

030080-000
Aon Singapore Pte Ltd
2 Shenton Way
#25-01 SGX Centre 1
SINGAPORE 068804

Marib

AUTHORISED REPRESENTATIVE

ORIGINAL

SSPAHN

Print Received Message

This mail is associated with :

***SLH2972Y (MCT18080946)**

[SHC2221E]

TP

LCRF PTE LTD

Aug 30 2018 8:00PM

[-]

Ding Auto Pte Ltd (corporation Road)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 07/03/2019 10:05 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6227.95) - SLH2972Y - Claim Handler: Zuhaidah Bte Samsuri

Approved:6227.95.

Joy Irene (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Tuesday, 11 December 2018 1:42 PM
To: Joy Irene (LKKAUTO)
Subject: FW: (REF : CC4/III18016034/T1ua3) BILLING FOR SLH2972Y TP CLAIMS AGAINST SHC2221E ON 30/8/2018
Attachments: SLH2972Y.pdf

From: Michelle <accounts@dingauto.sg>
Sent: Tuesday, 13 November 2018 1:13 PM
To: Thin Thin (LKKAUTO) <thinthin@lkkauto.com>
Cc: Kenneth Ding <kenneth.ding@dingauto.sg>; Kelly Ding <kelly.ding@dingauto.sg>; Ding Ding Auto <ding@dingauto.sg>; Alex <admin@dingauto.sg>; duan.hongbo@dingauto.sg; Chan Carlor <Carlor.chan@dingauto.sg>; You jingfeng <jingfeng@dingauto.sg>
Subject: (REF : CC4/III18016034/T1ua3) BILLING FOR SLH2972Y TP CLAIMS AGAINST SHC2221E ON 30/8/2018

Dear Thin Thin,

REF : CC4/III18016034/T1ua3

Please see attached supporting document to claims against your insured .

We have completed the repair, driver has collected the vehicle and your surveyor has finalize the repair at \$5150 - total 7 days repair job.

We would like to claim for our insured as per following :

Total Number of days : 13 (due to weekend)

Repair Cost : \$5150 + 7% = \$5510.50

Loss of Use : \$120 x 13 = \$1560

Loss of Income : \$34.31 x 13 = \$446.03

LTA Search Fee : \$6.96 + 7% = \$7.45

Kindly revert back with an offer so that we can close the case as soon as possible.

--
Yours Sincerely,
Michelle Fang
92394128
Ding Auto Pte Ltd

NOTE !!!
All mailed letter & cheque payment is to be mailed to our main office address :
BLOCK 10 #01-20
SIN MING INDUSTRIAL EST. SEC C
SINGAPORE 575645

LETTER OF AUTHORITY

Accident Involving SLH2972Y & SHC2221E on 30 AUG 2018

I/We, LCRF Pte Ltd, Company Registration No : 201624597K, Owner of Vehicle Registration No. : SLH2972Y hereby authorize Ding Auto Pte Ltd to submit correspond, negotiate and settle my claim for cost of repair and uninsured losses arising from the above accident.

I hereby authorise Ding Auto Pte Ltd to appoint such law firms on my behalf as necessary to commence legal proceedings and to take such instructions, from time to time as required, for the conduct of the case, including authorising such law firms to enter into a settlement agreement with the potential Defendant, his insurers and/or his solicitors.

I further authorize that agreed settlement sum for cost of repair, loss of income and rental, survey report fee, third party vehicle Insurance particulars enquiry fess etc. be made in favour of Ding Auto Pte Ltd and that the said payment be forwarded to them as full and final discharge of my claim.

Stamp & Signed By

Owner 

DATE: 03/09/2018

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT18080946
Claimant Ref: SLH 2972Y

We/I, DING AUTO PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd, LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 6,000.00 (GLOBAL SUM)(ALL-IN) (loss of use/rental), S\$ - (search fee), vehicle no. SLH 2972Y that was damaged pursuant to the accident which occurred on 30.08.2018 (date) at BALESTIER ROAD (location) involving vehicle no. SHC 2221E (insured vehicle). This is pursuant to the inspection conducted on 03/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LCRF PTE LTD ("the third party claimant") of vehicle no. SLH 2972Y to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SLH 2972Y (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 6,000.00 to DING AUTO PTE LTD

Dated this 07 day of 03 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

DD HASHIM

NRIC:

Q8537451L

Address:

BLK 10 #01-20

SIN MING

Nationality:

MALAYSIAN

Occupation:

SERVICE ADVISOR

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:

DING AUTO PTE LTD

Business Reg. No : 201311788Z

BLK 10, #01-20 SIN MING IND EST. SEC C, SINGAPORE 575645

Tel: 6452 1208 Fax: 6452 0614

(24 hrs towing services)

TAX INVOICE**INDIA INTERNATIONAL INSURANCE PTE LTD**

INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #04/#05

IOU BUILDING

ATTN : CLAIM DEPARTMENT

TEL : 63476100

FAX : 62244147

INVOICE : I-001210
DATE : 07/03/2019
GST REG NO : 201311788Z
TERMS : C.O.D.
PO NO : SHC2221E
OUR REF : SLH2972Y
PAGE : 1 of 1

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	COST OF CLAIM-ALL IN COR,LOR,LOI AND 3RD PARTY SEARCH	1	5,607.48	5,607.48
REMARKS : 85008584 TP CLAIMS AGAINST SHC2221E UNDER INDIA INTERNATIONAL INSURANCE OIC:MS JOY D.O.A:30.08.2018		SUB TOTAL	:	5,607.48
		GST	:	392.52
		TOTAL SGD	:	6,000.00
		DEPOSIT	:	
		O/S BALANCE	:	

FOR DING AUTO PTE LTD

Authorised Signature

Customer Signature

I have inspected and hereby confirmed that
the job done and the amount due herein
are entire to my satisfaction

DING AUTO PTE LTD

Business Reg. No : 201311788Z

BLK 10, #01-20 SIN MING IND EST. SEC C, SINGAPORE 575845

Tel: 6452 1208 Fax: 6452 0614

(24 hrs towing services)

TAX INVOICE**INDIA INTERNATIONAL INSURANCE PTE LTD**

INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #04/#05

IOU BUILDING

ATTN : CLAIM DEPARTMENT

TEL : 63476100

FAX : 62244147

INVOICE : I-001210

DATE : 07/03/2019

GST REG NO : 201311788Z

TERMS : C.O.D.

PO NO : SHC2221E

OUR REF : SLH2972Y

PAGE : 1 of 1

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
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		GST	:	392.52
		TOTAL SGD	:	6,000.00
		DEPOSIT	:	
		O/S BALANCE	:	

FOR DING AUTO PTE LTD

Authorised Signature

Customer Signature

I have inspected and hereby confirmed that
the job done and the amount due herein
are entire to my satisfaction

SCHEDULE 1**1. Hirer's Details**

AZMAN BIN ASARY

S1813044J

(Hirer's Name)

(*NRIC/ Passport No.)

(Nationality)

714 TAMPINES STREET 71 #02-202 SINGAPORE 520714

(Address)

(Mailing address, if different from above)

ltmeshukor67@gmail.com

(Email address)

87495281

31/03/67

(Telephone No.)

(Mobile No.)

(Date of Birth dd/mm/yy)

(Driver's Licence No.)

(Expiration Date) (Class(es) of Driver's Licence)

*Please delete where applicable.

2. Vehicle Description

Make & Model	Colour	Registration No.
TOYOTA ALTIS	SILVER	SLH2972Y

3. Commencement Date and Minimum Rental Period

The **Minimum Rental Period** is for **26 Weeks** and commences on **22/01/18** the (being the date of collection of the Vehicle from LCR by the Hirer).

For the avoidance of doubt, the Minimum Rental Period is exclusive of any period where the Vehicle is being repaired due to an accident and the Hirer is not offered a Replacement Vehicle by LCR during such period. For example, if a Hirer has completed 2 weeks of the Minimum Rental Period, and the Vehicle is sent for repair for 2 weeks due to an accident, then only 2 weeks of the Minimum Rental Period has been fulfilled. As a result, the Hirer must still fulfill an additional 2 weeks to complete the Minimum Rental Period.

SCHEDULE 1A**1. Rental Plan****6 Month Rates****2. Deposit****500****3. Rental Fee & Charges**

- (a) The Rental Fee per week is S\$ 497.
- (b) Weekly Payment Fee: All weekly rental payments are due the following Wednesday at 17:00hrs and if the Wednesday falls on a Public Holiday, then the due date will be the next working day at 17:00hrs.
- (c) Late Payment Fee: All outstanding payments after the above mentioned day will be subject to a late payment fee of **S\$60**.
- (d) Cleaning Fee: **S\$300**. Not limited to Cigarette odour.
- (e) Vehicle Damage Fee: In cases where the Vehicle has been involved in an accident requiring repairs to the Vehicle, the Hirer will be responsible for the actual cost of repair to the Vehicle up to a maximum of S\$2,200 per accident.

4. Insurance Excess

In the event of an accident resulting in a claim made against or reported to LCR's insurers for damage to third party property (including other vehicles), the Hirer will be liable for any insurance excess* ("**Insurance Excess**") payable as a result.

The Insurance Excess is payable in addition to any other amounts that may be applicable under this Agreement.

*** S\$2,140 or such other amount as notified to the Hirer by LCR from time to time**

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 31 Aug 2018 / 13:34:42

Receipt Date/Time : 31 Aug 2018 / 13:34:42

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180831-001158

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHC2221E As at 30 Aug 2018/20:15:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC2221E Enquiry Fee 20180831133329120054	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx/7012	Credit Card: Visa/MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF



Name: Azman Shukor
Vehicle: 5lh2972y
NRIC: S1813044J
Bank: SG | DBS BANK LTD *****3852

Earnings

Fares	343.00
Incentives	0.00
Miscellaneous Payments	0.00

SGD **343.00**

Deductions

Commissions	-68.60
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-68.60****Weekly Total**SGD **274.40**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

40.00

Fares Earned from GrabPay Rides

303.00

SGD **343.00**



Name: Azman Shukor
Vehicle: S1h2972y
NRIC: S1813044j
Bank: SG | DBS BANK LTD *****3852

Earnings

Fares	335.00
Incentives	34.00
Miscellaneous Payments	0.00

SGD **369.00**

Deductions

Commissions	-67.00
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-67.00****Weekly Total**SGD **302.00**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

50.50

Fares Earned from GrabPay Rides

284.50

SGD **335.00**



Name: Azman Shukor
Vehicle: 5lh2972y
NRIC: S1813044J
Bank: SG | DBS BANK LTD *****3852

Earnings

Fares	265.00
Incentives	0.00
Miscellaneous Payments	2.00

SGD **267.00**

Deductions

Commissions	-53.00
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-53.00****Weekly Total**SGD **214.00**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

71.00

Fares Earned from GrabPay Rides

194.00

SGD **265.00**



Name: Azman Shukor
Vehicle: SIH2972Y
NRIC: S1813044J
Bank: SG | DBS BANK LTD *****3852

Earnings

Fares	213.00
Incentives	0.00
Miscellaneous Payments	0.00

SGD **213.00**

Deductions

Commissions	-42.60
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-42.60****Weekly Total**SGD **170.40**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

68.00

Fares Earned from GrabPay Rides

145.00

SGD **213.00**

...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	07 Sep 2018 Edit Reg		03 Sep 2018 00:00 Edit Adj Rpt	S\$5,150.00 Edit Estimates	S\$5,150.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	LCRF PTE LTD , Co. Reg. No.: 201624597K								
Vehicle Reg. No.:	SLH2972Y	Date of Loss:	30/08/2018 20:00 - :59 [22 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18080946	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC2221E	Policy No. (Claimant):	999995145						
		Excess:							
Repairer:	Ding Auto Pte Ltd (corporation Road) (HQ) 31 Corporation Road, 649825 Boon Lay - Tel: 81316518								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 12/09/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (07/03/2019): Alert - Adj Mandate Approved (S\$6227.95) - SLH2972Y - Claim Handler: Zuhaidah Bt... - III_SG (04/03/2019): Alert - Adj Mandate Maintained - SLH2972Y - Claim Handler: Zuhaidah Bte Samsuri - III_SG (28/02/2019): Alert - Adj Mandate Maintained - SLH2972Y - Claim Handler: Zuhaidah Bte Samsuri - III_SG (17/01/2019): Alert - Adj Mandate Maintained - SLH2972Y - Claim Handler: Zuhaidah Bte Samsuri - III_SG (03/01/2019): Alert - Adj Mandate Maintained - SLH2972Y - Claim Handler: Zuhaidah Bte Samsuri - III_SG (10/09/2018): Alert - Adj Mandate Approved (S\$0.00) - SLH2972Y - Claim Handler: Zuhaidah Bte S...									
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

*SLH2972Y (MCT18080946)
[SHC2221E]
TP
LCRF PTE LTD
Aug 30 2018 8:00PM
[COMFORT TRANSPORTATION PTE LTD]
Ding Auto Pte Ltd (corporation Road)

Upload Documents		Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images						1 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print		
1	02/01/19 17:48	General View				 Load JPG	☒		
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Photos/Images			3 per page	☒
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40	02/01/19 17:48	General View	 Load JPG	☒
41	02/01/19 17:48	General View	 Load JPG	☒
42	02/01/19 17:48	General View	 Load JPG	☒
43	02/01/19 17:48	General View	 Load JPG	☒
44	02/01/19 17:48	Reinspection Photo	 Load JPG	☒
45	02/01/19 17:48	Reinspection Photo	 Load JPG	☒
46	02/01/19 17:48	Reinspection Photo	 Load JPG	☒
47	02/01/19 17:48	Reinspection Photo	 Load JPG	☒
48	02/01/19 17:48	Reinspection Photo	 Load JPG	☒
49	02/01/19 17:48	Reinspection Photo	 Load JPG	☒
50	02/01/19 17:48	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/09/18 16:12	ACKNOWLEDGEMENT EMAIL TO 03.09.2018	 Load PDF	
2	03/09/18 16:12	TP GIA REPORT	 Load PDF	
3	05/09/18 09:03	TP ESTIMATE - MARKED	 Load PDF	
4	02/01/19 15:07	LTA SEARCH	 Load PDF	
5	02/01/19 15:07	LOD	 Load PDF	
6	16/01/19 16:47	GRAB STATEMENT	 Load PDF	
7	27/02/19 16:01	TP LOG CARD	 Load PDF	
8	04/03/19 14:31	EMAIL FROM TP REPAIRER	 Load PDF	
9	06/03/19 10:08	RENTAL AGREEMENT	 Load PDF	
10	12/03/19 14:30	DISCHARGE VOUCHER	 Load PDF	
11	12/03/19 14:30	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	04/09/18 08:57	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

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/III18018034/T1JA3Q2

Date: 12/03/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SLH2972Y Insured Vehicle No: SHC2221E
 Date of Loss: 30/08/2018 Nature of Claim: TP Claim No: MCT18080946

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLH2972Y
 Make & Model: TOYOTA COROLLA ALTIS, 1.6 CLASSIC CVT (A) Engine No: 1ZRY336316
 Reg. Date: 28/10/2016 (Man. Year: 2016) Chassis No: MR053REH104559201
 Colour: Silver Odometer: 88573 km
 Engine Capacity: 1598 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
 Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,587.75	4,012.50	5,575.25	58.15
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,730.00	2,450.00	3,280.00	57.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,317.75	6,462.50	8,855.25	57.81
Approved Total (Overridden) (S\$)		5,150.00		
(S\$)	15,317.75	5,150.00	10,167.75	66.38
+ GST 7.00/7.00% (S\$)	1,072.24	360.50	711.74	66.38
Nett Amount (S\$)	16,389.99	5,510.50	10,879.49	66.38
+ Car Rental (9.0 x S\$71.00/day) (S\$)		639.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,156.95		
Global Sum Settlement (S\$)		6,000.00		

INSPECTION

Date of Assignment: 03/09/2018
 Date Inspected: 03/09/2018 Inspected At:

Ding Auto Pte Ltd (corporation Road) (HQ)
31 Corporation Road
Singapore 649825

Estimated Period of Repair: 7.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: THIN THIN HLAING

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: 02 Jan 2019)
Parts: 143	TOYOTA COROLLA ALTIS 1.6 CLASSIC CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLH2972Y)
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	Deformed	487.00 FL	*487.00 FL
2	1		*REAR BUMPER SIDE RETAINER LHS LONG	Necessary	105.00 FL	*105.00 FL
3	1		*REAR BUMPER SIDE RETAINER RHS LONG	Not Necessary	105.00 FL	*- FL
4	1		*REAR BUMPER SIDE RETAINER LHS SPORT	Necessary	80.00 FL	*80.00 FL
5	1		*REAR BUMPER SIDE RETAINER RHS SPORT	Not Necessary	80.00 FL	*- FL
6	1		*REAR BUMPER BEAM ARM LHS	Not Necessary	102.00 FL	*- FL
7	1		*REAR BUMPER BEAM ARM RHS	Not Necessary	102.00 FL	*- FL
8	1		*REAR BUMPER REINFORCEMENT	Bent	380.00 FL	*380.00 FL
9	1		*REAR BUMPER REFLECTOR LHS	Cracked	62.00 FL	*62.00 FL
10	1		*REAR BUMPER REFLECTOR RHS	Not Necessary	62.00 FL	*- FL
11	1		*BOOTLID	Bent	880.00 FL	*880.00 FL
12	1		*BOOTLID TOYOTA EMBLEM	Necessary	67.00 FL	*67.00 FL
13	1		*BOOTLID COROLLA BADGE	Necessary	67.00 FL	*67.00 FL
14	1		*BOOTLID ALTIS BADGE	Necessary	67.00 FL	*67.00 FL
15	1		*BOOTLID HINGE LHS	Repair	115.00 FL	*- FL
16	1		*BOOTLID HINGE RHS	Repair	115.00 FL	*- FL
17	1		*BOOTLID LOCK	Not Necessary	348.00 FL	*- FL
18	1		*BOOTLID NNER BOARD	Not Necessary	475.00 FL	*- FL
19	1		*BOOTLID OUTER CHROME GARNISH	Not Necessary	212.00 FL	*- FL
20	1		*BOOTLID LICENSE PLATE LAMP LHS	Not Necessary	65.00 FL	*- FL
21	1		*BOOTLID LICENSE PLATE LAMP RHS	Not Necessary	65.00 FL	*- FL
22	1		*TAIL LAMP OUTER LHS	Cracked	378.00 FL	*378.00 FL
23	1		*TAIL LAMP OUTER RHS	Not Necessary	378.00 FL	*- FL
24	1		*TAIL LAMP INNER LHS	Cut	294.00 FL	*294.00 FL
25	1		*TAIL LAMP INNER RHS	Not Necessary	294.00 FL	*- FL
26	1		*REAR END PANEL	Bent	705.00 FL	*705.00 FL
27	1		*REAR END PANEL TOP GARNISH	Not Necessary	343.00 FL	*- FL
28	1		*REAR SPARE TYRE PANEL	Not Necessary	785.00 FL	*- FL
29	1		*REAR SPARE TYRE PANEL FLOOR BOARD	Not Necessary	412.00 FL	*- FL
30	1		*REAR END PANEL WEATHERSTRIP	Cut	185.00 FL	*185.00 FL
31	1		*REAR FENDER RHS	Not Necessary	1,085.00 FL	*- FL
32	1		*REAR FENDER LHS	Bent	1,085.00 FL	*1,085.00 FL
33	1		*REAR FENDER INNER SHIELD LHS	Deformed	68.00 FL	*68.00 FL
34	1		*REAR FENDER INNER SHIELD RHS	Not Necessary	68.00 FL	*- FL
35	1		*REAR FENDER INNER PANEL TRIM LHS	Not Necessary	389.00 FL	*- FL
36	1		*REAR FENDER INNER PANEL TRIM RHS	Not Necessary	389.00 FL	*- FL
37	1		*REAR FENDER WHEEL HOUSE PANEL LHS	Not Necessary	427.00 FL	*- FL
38	1		*REAR EXHAUST PIPE	Not Necessary	571.00 FL	*- FL
39	1		*REAR BUMPER CLIP	Necessary	35.00 FS	*35.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*REAR REVERSE SENSOR	Not Working	260.00 FS	*200.00 FS
41	1		*REAR NUMBER PLATE & CASING	Not Necessary	60.00 FS	*- FS
42	1		*BOOTLID INNER BOARD CLIP	Not Necessary	35.00 FS	*- FS
43	1		*REAR END PANEL TOP GARNISH CLIP	Not Necessary	35.00 FS	*- FS
44	1		*REAR FENDER INNER SHIELD CLIP LHS	Necessary	35.00 FS	*35.00 FS
45	1		*REAR FENDER INNER SHIELD CLIP RHS	Not Necessary	35.00 FS	*- FS
46	1		*REAR FENDER INNER PANEL TRIM LHS CLIP	Not Necessary	35.00 FS	*- FS
47	1		*REAR FENDER INNER PANEL TRIM RHS CLIP	Not Necessary	35.00 FS	*- FS
48	1		*REAR WINDSCREEN SEALANT	Necessary	30.00 FS	*30.00 FS
49	1		*REAR END PANEL SEALANT	Necessary	30.00 FS	*30.00 FS
50	1		*REAR SPARE TYRE PANEL SEALANT	Not Necessary	40.00 FS	*- FS

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

Sub Total (\$\$)	12,562.00	5,240.00
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,974.25	1,227.50

Total Parts (\$\$)	9,587.75	4,012.50
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE & REPLACED DAMAGED BODY PARTS ,REPAIR & REALIGN BODY WORK & CONSISTENT TO THE ACCIDENT AREAS	New	1,800.00	1,000.00
2	TO SPRAY REAR BUMPER	New	250.00	200.00
3	TO SPRAY REAR REINFORCEMENT	New	250.00	100.00
4	TO SPRAY REAR END PANEL	New	250.00	200.00
5	TO SPRAY REAR SPARE TYRE PANEL	New	250.00	0.00
6	TO SPRAY REAR FENDER LHS	New	250.00	200.00
7	TO SPRAY REAR FENDER RHS	New	250.00	0.00
8	TO SPRAY REAR BOOTLID	New	250.00	200.00
9	TO SPRAY REAR WHEEL HOUSE PANEL LHS	New	250.00	0.00
10	RUST PROOFING	New	120.00	60.00
11	TO ADJUST TAIL LAMP & CHECK WIRING	New	120.00	30.00
12	REMOVE & REFIT REAR SPARE TYRE PANEL ,REAR FENDER TRIM LHS & RHS ,REAR SPARE TYRE BOARD ,CUSHION AND ETC	New	180.00	50.00
13	REMOVE & REFIT REAR REVERSE SENSOR & SPRAY	New	130.00	30.00
14	REMOVE & REFIT FUEL TANK	New	140.00	0.00
15	REMOVE REAR WINDSCREEN	New	120.00	120.00
16	MOUNT WORK BENCH	New	350.00	0.00
17	ALIGNMENT REAR CHASSIS	New	260.00	200.00
18	R&R BOOTLID COMPONENTS	New	140.00	60.00
19	REMOVE & REFIT EXHAUST PIPE & MUFFLER	New	120.00	0.00
20	REMOVE REAR SEAT & REMOVE REAR SPEAKER PANEL TRIM	New	130.00	0.00
21	R&R ROOF LINING	New	120.00	0.00
Gross Labour Cost (S\$)			5,730.00	2,450.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >