

INSURANCE

INS. CASE OWNER:

Haichuan

CC 6 UR  
AIG1801

6/13, April 9

LRC:

IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

10/9/18

Date / Time:

5/11/18

Registered in Meriten:

5/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLG 95106

Name of Insured:

UR

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A: 20/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

PHOO KHOO KHAN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

8488861554

Policy No.:

999995152

Make / Model:

HONDA

Place of Accident:

MUSWELL HILL

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

GBL 5976



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kai Motor



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

11/9/18

hit

12/9/18

15/11/18

GBL 5976 ? (4/11/18) hit - 4 days / 18/18

Old came out from minor road etc hit - who was on main road

Free pass to Shupai to close

RECEIVED 16 NOV 2018

STAGE	DATE / PIC
Non-Reporting 1st (1st)	
Non-Reporting 1st (2nd)	
Non-Reporting 1st (Final)	
Notification 1st (if non-pickup)	
Call OI	
After call 1st to OI	
Documentation Check List:	Handler Typist
Notification 1st (if non-pickup)	
After call 1st 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:	

<b>PRELIMINARY ADVICE</b>		Date/Time:	11/9/18	Confirm with:	Adnan	Confirm by:	
<b>FINALIZATION</b>		Date/Time:	11/9/18	Confirm with:	Adnan	Confirm by:	
Repair Cost:	\$5	days Reduction:		%		Email	Call
<b>FINAL SETTLEMENT</b>		Date/Time:	15/11/18	Confirm with:	Adnan	Confirm by:	
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	4(a)	Email		Call	
Repair Cost:	\$5	1605.00					
Loss of Rental (LOR):	\$5						
Loss of Use (LOU):	\$5	240.00	15.60	4			
Loss of Income (LOI):	\$5						
LOR only	<input type="checkbox"/>	LOU only	<input checked="" type="checkbox"/>	LOR + LOU	<input type="checkbox"/>	LOR + LOI	<input type="checkbox"/>
[Tick only one]							
GIA/LTA Search	\$5	7.45					
Medical:	\$5						
Disbursement:	\$5			(e.g. Tow / Independent)			
Legal Cost	\$5						
Total:	\$5	1852.45		Global Sum \$5:			
<b>FINAL PAYMENT</b>		Date/Time:	15/11/18	Confirm with:	Adnan	Confirm by:	
Payee 1:	\$5	1852.45		Name 1:	Kai Motor Trading	Email	Call
Payee 2: (Strike if N.A.)	\$5			Name 2:			
Payee 3: (Strike if N.A.)	\$5			Name 3:			

ASS. REC. BY: Abrian King

REF:

# ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: \_\_\_\_\_  
 at Workshop n/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: 04 days Res: Yes or No  
 Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: GBC597E Yr Regn: 2011 Feb.  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Nissan Cabstar c.c. 2953  
 Colour: Silver A/C: Insured / Std / NI / NA  
 Sp. Reading: 333856 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_  
 C/No: JNISC2F24Z0801690

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195R15C Maxxis  
 R: 165R13C UE168

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or

Front \_\_\_\_\_ Rear \_\_\_\_\_  
 R/Bal: 06 mm R/Bal: 06 mm  
 L/Bal: 06 mm L/Bal: 06 mm  
 D.O.A \_\_\_\_\_ D.O.I: 10/09/18

Survey held at Kai Motor

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  
T? A19.

US \$ 1500 (Real \$ 6703.52 / 874)

Date/Time, File Pass to?

☐ : Preli. Report  
☐ : Final Report

i)

Date/Time, File Return to?

ii)

Report Format:

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

Days Of Repair:

Resurvey No. of Trip:

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

0664N

Survey Fee:

Transportation: S + R3 M

Photos

Other:

(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 : CC6/LCR18016213/pb3

78 SHENTON WAY #08-16  
CHARTIS BUILDINGS SINGAPORE 079120

Date : 05-09-2018



Code : LCR

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLG 9510G	Veh. Inspected	GBC 597E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/09/2018

## 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

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## 5. General Information

Accident Date	28/08/2018	Inspection Date
Survey held at	KAI MOTOR TRADING BLK 3007 UBI ROAD 1 #01-434 SINGAPORE 408701	

## 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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# 凱摩哆服務

## KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701.  
TEL: 6747 4006 FAX: 6743 7591 EMAIL: kaimotor@gmail.com  
BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務：汽車意外保險賠償·拖車·汽車修理及維修服務·打嗎呷·噴漆·

Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date : 04/09/2018

Attn: The Motor Claims Department

Your Insured veh no : SLG 9510 G

AIG ASIA PACIFIC INSURANCE PTE LTD.

78 Shenton Way

# 07-16 Chartis Building

Singapore 079120

Dear Sir / Madam

<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <p>To resurvey before/after spray painting</p> <p>• To ensure no illegal work is done</p> <p>• No illegal modification is allowed</p> <p>• Supplementary repairs must be resurveyed and is subject to final approval from Insurance Company</p> <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p>	<p>WITHOUT PREJUDICE</p> <p>(By Email Only)</p> <p>INISCF242080650</p> <p>Y. 30/3/18</p>
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Estimate Cost repair Bill To Nissan Cabstar NO GBC 597 E & SLG 9510 G on 28/08/2018.

To Supply:-

1pc	Front tyre rim <i>Not New</i>	\$ 228.80 x.
		30% \$ 68.64
		\$ 160.16
1pc	Front upper arm w ball joint LH	\$ 480.00 nett x
1pc	Front lower arm w ball joint LH	\$ 489.00 nett x
1pc	Front shock absorber LH	\$ 180.40 nett x
1pc	Front tie rod LH	\$ 134.80 nett x
1pc	Front fender LH	\$ 287.00 nett x
1pc	Front wheel bearing LH	\$ 66.00 nett x
1pc	Rear side door LH <i>Repair</i>	\$2,600.60 nett x
1pc	Rear fender LH <i>Beut</i>	\$ 115.80 nett ✓
1pc	Rear side rubber LH <i>Missing</i>	\$ 14.00 nett ✓
1pc	Air celener assy <i>Coated</i>	\$1,005.60 nett ✓ 112.60
1pc	Fuse box <i>Coated</i>	\$ 228.00 nett ✓
1pc	Battery bracket <i>Not New</i>	\$ 251.20 nett x
1pc	Air celener bracket <i>Beut</i>	\$ 118.00 nett ✓
		\$5,970.40
		10% \$ 597.04
		\$5,373.36
1pc	Battery <i>Damaged</i>	\$ 250.00 S/nett 200 (SW)
	To dismantle & replace damage parts, panel beat where necessary.	\$ 950.00 400
	To putty, apply primer & body paint work on the affected portion.	\$ 950.00 500 930
	To check wiring functions.	\$ 80.00 30
	To computer wheel alignment.	\$ 120.00 x
	To remove under carriage.	\$ 320.00 x
		\$8,203.52

total: 1529.56

Adrian Lim

1/5 15/10 1/5 10/10

4 Days

## Hsiao Tong (LKKAUTO)

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**From:** Kai Motor <kaimotor@gmail.com>  
**Sent:** Wednesday, 10 October 2018 4:00 PM  
**To:** Shu Pei (LKKAUTO)  
**Cc:** Admin A; Admin-D (LKKAUTO); Hsiao Tong (LKKAUTO)  
**Subject:** Re: FW: ACCIDENT INVOLVING VEHICLE NO GBC 597 E & SLG 9510 G on 28/08/2018. \*\*\*LKK REF:CC6/LCR18016213/pb3  
**Attachments:** LOD & ATA & DV Nissan Cabstar GBC 597 E & SLG 9510 G on 28082.pdf

Date : 04/10/2018

Attn: The Motor Claims Department  
Your Insured veh no : SLG 9510 G  
AIG ASIA PACIFIC INSURANCE PTE LTD.  
78 Shenton Way  
# 07-16 Chartis Building  
Singapore 079120

WITHOUT PREJUDICE

(By Email Only)

Dear Sir / Madam

**Final Cost repair Bill To Nissan Cabstar NO GBC 597 E & SLG 9510 G on 28/08/2018.**

To Supply:-

<b>Total Lumpsum As Of Repair Costs Recommended By Surveyor And</b>		
<b>Agreed By Ourselves</b>	<b>:</b>	<b>\$ 1,500.00</b>
<b>GST</b>	<b>7% \$</b>	<b>105.00</b>
		<b>\$ 1,605.00</b>

Date : 04/10/2018

Attn: The Motor Claims Department  
Your Insured veh no : SLG 9510 G  
AIG ASIA PACIFIC INSURANCE PTE LTD.  
78 Shenton Way  
# 07-16 Chartis Building  
Singapore 079120

WITHOUT PREJUDICE

(By Email Only)

Dear Sir / Madam

**ACCIDENT INVOLVING VEHICLE NO GBC 597 E & SLG 9510 G on 28/08/2018.**

We have been authorised by M/S GGL Enterprise P L, the owner of vehicle claim against the party / parties responsible for the damages arising from number GBC 597 E, to the above mentioned accident.

Our records show that you are the insurers of vehicle number (SLG 9510 G) at the material time of the accident with the driver of our client's vehicle, ( M/S GGL Enterprise P L ).

As a result of the accident caused by your insured driver's negligent driving and/or management of your insured's vehicle number (SLG 9510 G) , our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 1,605.00
(2) Loss of use 4 days X \$150.00	\$ 600.00
(3) PIR 2days	\$ 300.00
(4) LTA Search Fee	\$ 7.45

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

- (a) Final repair bill
- (b) GiA report with sketch plan of (our client's veh number)
- (c) LTA Search

On Wed, 5 Sep 2018 at 16:48, Shu Pei (LKKAUTO) <shupeil@lkkauto.com> wrote:

Dear Ms Kym,

We refer to the below email.

Please be informed that we are currently pending for our insured's report.

Kindly note that for liability, claim negotiation and settlement, please contact Hsiao Tong at 6742 3197.

Our respective case handler will look into the matter and revert to you in due course.

Thank you

*To check availability of the case handler, you may contact the undersigned.*

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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

**From:** Kai Motor <[kaimotor@gmail.com](mailto:kaimotor@gmail.com)>

**Sent:** Tuesday, 4 September 2018 5:59 PM

**To:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Admin-D (LKKAUTO) <[admin-d@lkkauto.com](mailto:admin-d@lkkauto.com)>; Hsiao Tong (LKKAUTO) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

**Subject:** ACCIDENT INVOLVING VEHICLE NO GBC 597 E & SLG 9510 G on 28/08/2018.

KAI MOTOR TRADING

BLK 3007 UBI ROAD 1  
#01-440, SINGAPORE 408701  
TEL: 67474006 FAX:67437591  
E-mail : kaimotor@gmail.com  
REG NO: 44223100L

Date : 04/09/2018

Attn: The Motor Claims Department  
Your Insured veh no : SLG 9510 G  
**AIG ASIA PACIFIC INSURANCE PTE LTD.**  
**78 Shenton Way**  
**# 07-16 Chartis Building**  
**Singapore 079120**

WITHOUT PREJUDICE

(By Email Only)

Dear Sir / Madam

**ACCIDENT INVOLVING VEHICLE NO GBC 597 E & SLG 9510 G on 28/08/2018.**

We are writing on behalf of M/S GGL Enterprise the registered owner of GBC 597 E which was involved on the above mentioned accident between SLG 9510 G.

Investigation reveals that the motor vehicle number SLG 9510 G was insured with you at the material time of the said accident.

As a result of the accident was caused solely and completely by the negligence of your insured vehicle number SLG 9510 G. Therefore, our client is holding you liable for the repair costs and other consequential loss which was sustained by him/her/them.

Kindly arrange your representative to survey our client's vehicle at **KAI MOTOR TRADING** Blk 3007, Ubi Road 1, #01-440, Singapore 408701 within two (2) days from the date hereof as to avoid further losses incur.

We enclosed hereby the GIA report of GBC 597 E for your kind attention.

Failing which, our client have no alternative but to proceed with the necessary repairs and the bill will be forward to you for reimbursement.

Yours faithfully,

 Have a nice day

Ms Kym

Kai Motor Trading



Blk 3007 Ubi Rd 1 #01-440  
Singapore 408701  
Telephone: 6747 4006

--  
Thank you.

Ms Kym

Kai Motor Trading

Blk 3007 Ubi Rd 1 #01-440  
Singapore 408701  
Telephone: 6747 4006



# 凱摩哆服務

## KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701.  
TEL: 6747 4006 FAX: 6743 7591 EMAIL: kalmotor@gmail.com  
BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務：汽車意外保險賠償・拖車・汽車修理及維修服務・打嗎呷・噴漆・

Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date : 04/10/2018

Attn: The Motor Claims Department

Your Insured veh no : SLG 9510 G

**AIG ASIA PACIFIC INSURANCE PTE LTD.**

**78 Shenton Way**

**# 07-16 Chartis Building**

**Singapore 079120**

WITHOUT PREJUDICE

(By Email Only)

Dear Sir / Madam

### ACCIDENT INVOLVING VEHICLE NO GBC 597 E & SLG 9510 G on 28/08/2018.

We have been authorised by M/S GGL Enterprise P L, the owner of vehicle claim against the party / parties responsible for the damages arising from number GBC 597 E, to the above mentioned accident.

Our records show that you are the insurers of vehicle number (SLG 9510 G) at the material time of the accident with the driver of our client's vehicle, ( M/S GGL Enterprise P L ).

As a result of the accident caused by your insured driver's negligent driving and/or management of your insured's vehicle number (SLG 9510 G), our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 1,605.00
(2) Loss of use 4 days X \$150.00	\$ 600.00
(3) PIR 2days	\$ 300.00
(4) LTA Search Fee	\$ 7.45

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

- (a) Final repair bill
- (b) GIA report with sketch plan of (our client's veh number)
- (c) LTA Search



## Hsiao Tong (LKKAUTO)

---

**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Thursday, 25 October 2018 12:22 PM  
**To:** 'Kai Motor'  
**Cc:** Admin A  
**Subject:** RE: FW: ACCIDENT INVOLVING VEHICLE NO GBC 597 E & SLG 9510 G on 28/08/2018. \*\*\*LKK REF:CC6/LCR18016213/pb3

### Without Prejudice

Hi Kym,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair(w/GST)	\$ 1,605.00
2. Loss of Use (4days x \$80.00)	\$ 320.00
3. LTA/GIA search fee	Receipt Pls
<b>Total</b>	<b><u>\$ 1,925.00</u></b>

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

**From:** Kai Motor <kaimotor@gmail.com>  
**Sent:** Wednesday, 10 October 2018 4:00 PM  
**To:** Shu Pei (LKKAUTO) <shupeil@lkkauto.com>  
**Cc:** Admin A <admin-a@lkkauto.com>; Admin-D (LKKAUTO) <admin-d@lkkauto.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>  
**Subject:** Re: FW: ACCIDENT INVOLVING VEHICLE NO GBC 597 E & SLG 9510 G on 28/08/2018. \*\*\*LKK REF:CC6/LCR18016213/pb3

Date : 04/10/2018

## Hsiao Tong (LKKAUTO)

---

**From:** Kai Motor <kaimotor@gmail.com>  
**Sent:** Tuesday, 30 October 2018 4:45 PM  
**To:** Hsiao Tong (LKKAUTO)  
**Subject:** Re: FW: ACCIDENT INVOLVING VEHICLE NO GBC 597 E & SLG 9510 G on 28/08/2018. \*\*\*LKK REF:CC6/LCR18016213/pb3  
**Attachments:** LTA SLG9510G .pdf

Hsias,

*We are not accept your offer .  
We have propose settlement at as follows :*

1. Cost of Repair(w/GST)	\$ 1,605.00
2. Loss of Use (4days x \$100.00)	\$ 400.00
3. LTA/GIA search fee	\$ 7.45
<b>Total</b>	<b>\$ 2,012.45</b>

☺ Have a nice nice day w thanks

On Thu, 25 Oct 2018 at 12:21, Hsiao Tong (LKKAUTO) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)> wrote:

**Without Prejudice**

Hi Kym,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair(w/GST)	\$ 1,605.00
2. Loss of Use (4days x \$80.00)	\$ 320.00
3. LTA/GIA search fee	\$ 7.45
<b>Total</b>	<b>\$ 1,925.00</b>

## Hsiao Tong (LKKAUTO)

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**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Friday, 9 November 2018 10:01 AM  
**To:** 'Kai Motor'  
**Subject:** RE: FW: ACCIDENT INVOLVING VEHICLE NO GBC 597 E & SLG 9510 G on 28/08/2018. \*\*\*LKK REF:CC6/LCR18016213/pb3

### Without Prejudice

Hi Kym,

We are prepared to improve our offer as follows: -

1. Cost of Repair(w/GST)	\$ 1,605.00
2. Loss of Use (4days x \$90.00)	\$ 360.00
3. LTA/GIA search fee	\$ 7.45
<b>Total</b>	<b>\$ 1,972.45</b>

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

**From:** Kai Motor <kaimotor@gmail.com>  
**Sent:** Tuesday, 30 October 2018 4:45 PM  
**To:** Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>  
**Subject:** Re: FW: ACCIDENT INVOLVING VEHICLE NO GBC 597 E & SLG 9510 G on 28/08/2018. \*\*\*LKK REF:CC6/LCR18016213/pb3

Hsias,

*We are not accept your offer .*

*We have propose settlement at as follows :*

1. Cost of Repair(w/GST)	\$ 1,605.00
2. Loss of Use (4days x \$100.00)	\$ 400.00

## Hsiao Tong (LKKAUTO)

---

**From:** Kai Motor <kaimotor@gmail.com>  
**Sent:** Friday, 9 November 2018 4:13 PM  
**To:** Hsiao Tong (LKKAUTO)  
**Subject:** Re: FW: ACCIDENT INVOLVING VEHICLE NO GBC 597 E & SLG 9510 G on 28/08/2018. \*\*\*LKK REF:CC6/LCR18016213/pb3

Hi Hsiao Tong,

*We are accept your offer .*

***Kindly forward your payment to us, as soon as possible.***

 ***Have a nice day w thanks.***

***Ms Kym***

On Fri, 9 Nov 2018 at 10:01, Hsiao Tong (LKKAUTO) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)> wrote:

**Without Prejudice**

Hi Kym,

We are prepared to improve our offer as follows: -

1. Cost of Repair(w/GST)	\$ 1,605.00
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Please confirm acceptance.

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## Hsiao Tong (LKKAuto)

---

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Wednesday, 12 September 2018 2:16 PM  
**To:** 'Eileen, May Hwee Yap'  
**Subject:** ACCIDENT INVOLVING SLG 9510G(AIG) & GBC 597ES ALONG/AT MUSWELL HILL ON 28/08/2018

Your Ref: **SLG 9510G**  
Our Ref: CC6/LCR18016213/Apb3

Dear Sirs/Madam,

### **ACCIDENT INVOLVING SLG 9510G(AIG) & GBC 597E ALONG/AT MUSWELL HILL ON 28/08/2018**

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.

We have received a claim from GBC 597ES against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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 call us if you have further queries.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

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


I/we GGL Enterprises P/L ("the third party claimant")  
of \_\_\_\_\_ (address),  
owner of GB C 597 E (vehicle no.) hereby authorize  
KAI MOTOR TRADING

("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. GB C 597 E that was  
damaged pursuant to the accident which occurred on 28.08.2018 (date) along  
Junc of Wywood Grove & Maxwell Hill (location)  
involving vehicle no/s SLG 9510 G ("the accident").

I further authorize the workshop to settle the above mentioned claim in a  
manner that they deem fit and the workshop is further authorized to receive  
payment furtherto settlement of my claim with payment cheque/s being made in  
favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my  
behalf is on a without prejudice and without admission of liability basis insofar  
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 10 day of 10 (month) 20 18 (year)

  
Signed by "the third party claimant"



  
Signed by "the workshop"



**RELEASE VOUCHER**  
**(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)**

"We/I, Kai Motor Trading ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. LKK Auto Consultants Pte Ltd ("name of surveyor") with respect to the amount claimed for S\$ 1605.00 (repair costs), S\$ 240.00 (loss of use/rental) S\$ 7.45 (search fees) for vehicle no. GBC 597E that was damaged pursuant to the accident which occurred on 28.8.18 (date) along Junction of Lymwood Grove & Muswell Hill (location) involving vehicle no/s SL 9 95106

This is pursuant to the inspection conducted on 10.9.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GGL Enterprise Pte Ltd ("third party claimant") of vehicle no. GBC 597E 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 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 GBC 597E (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 15 day of Nov (month) 2018 (year)



Lup.

Signed by AIG appointed surveyor

f.



Chopped & Signed by "the workshop"



# 凱摩哆服務 KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701.  
TEL: 6747 4006 FAX: 6743 7591 EMAIL: kaimotor@gmail.com  
BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務：汽車意外保險賠償·拖車·汽車修理及維修服務·打嗎呷·噴漆·

Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date : 04/10/2018

Attn: The Motor Claims Department

Your Insured veh no : SLG 9510 G

AIG ASIA PACIFIC INSURANCE PTE LTD.

78 Shenton Way

# 07-16 Chartis Building

Singapore 079120

WITHOUT PREJUDICE

(By Email Only)

Dear Sir / Madam

Final Cost repair Bill To Nissan Cabstar NO GBC 597 E & SLG 9510 G on 28/08/2018.

To Supply:-

Total Lumpsum As Of Repair Costs Recommended By Surveyor And

Agreed By Ourselves : \$ 1,500.00

GST 7% \$ 105.00

\$ 1,605.00



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Sep 2018 / 16:27:23

Receipt Date/Time : 04 Sep 2018 / 16:27:21

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180904-001854

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 - GBA1242H As at 01 Sep 2018/04:20:00 Insurance Co: ERGO INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBA1242H Enquiry Fee 20180904162406640977	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - SGH384S As at 04 Aug 2018/15:20:00 Insurance Co: AXA INSURANCE PTE LTD				
2	Insurance Enquiry - SGH384S Enquiry Fee 20180904162406677257	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - SLG9510G As at 28 Aug 2018/15:35:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
3	Insurance Enquiry - SLG9510G Enquiry Fee 20180904162406707999	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		21.00	1.47	22.47
<b>Rounding Difference</b>				0.02
<b>Total Amount Payable</b>				22.45
Paid By				
	20180904162523940 Direct Debit: eNETS Debit (Internet Banking)			22.45
<b>Total</b>				22.45
Cash Change				0.00
Tendered Amount				22.45
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.

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	29 Aug 2018 <a href="#">Edit Reg</a>		10 Sep 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,500.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>LION CITY RENTALS PTE LTD.</b> Co. Reg. No.: 201504621K								
Main Claimant:	<b>GGL ENTERPRISE PTE LTD.</b> Co. Reg. No.: -								
Vehicle Reg. No.:	<b>GBC597E</b>	Date of Loss:	28/08/2018 15:00 - :59 [90 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 8422846188SG</b>	Policy/Cover Note No.:	0999994827 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLG9510G</b>	Policy No. (Claimant):	DMCVSN3063881801						
		Excess:							
Repairer:	<b>KAI MOTOR TRADING (HQ)</b> BLK 3007 UBI ROAD 1, #01-440, 408701 Ubi - Tel:								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Ng, Hai-Chuan</b> ] Hai-Chuan.Ng@aig.com								
Claimant's Insurer:	<b>China Taiping Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: 6389 6111								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... [Final Rpt due 14/09/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*GBC597E (8422846188SG)  
[SLG9510G]  
TP  
GGL ENTERPRISE PTE LTD  
Aug 28 2018 3:00PM  
[LION CITY RENTALS PTE LTD]  
KAI MOTOR TRADING

Upload Documents			Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <div>View in Browser</div>		
Letters/Correspondences											1 per page	<div></div>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown									1	Edit	
Photos/Images											3 per page	<div></div>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print
1	22/10/18 18:18	General View									1	Load JPG	<div></div>
2	22/10/18 18:18	General View									1	Load JPG	<div></div>
3	22/10/18 18:18	General View									1	Load JPG	<div></div>
4	22/10/18 18:18	General View									1	Load JPG	<div></div>
5	22/10/18 18:18	General View									1	Load JPG	<div></div>
6	22/10/18 18:18	General View									1	Load JPG	<div></div>
7	22/10/18 18:18	General View									1	Load JPG	<div></div>
8	22/10/18 18:18	General View									1	Load JPG	<div></div>
9	22/10/18 18:18	General View									1	Load JPG	<div></div>
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11	22/10/18 18:18	General View									1	Load JPG	<div></div>
12	22/10/18 18:18	General View									1	Load JPG	<div></div>
13	22/10/18 18:18	General View									1	Load JPG	<div></div>
14	22/10/18 18:18	General View									1	Load JPG	<div></div>
15	22/10/18 18:18	General View									1	Load JPG	<div></div>
16	22/10/18 18:18	General View									1	Load JPG	<div></div>
17	22/10/18 18:18	General View									1	Load JPG	<div></div>
18	22/10/18 18:18	General View									1	Load JPG	<div></div>
19	22/10/18 18:18	General View									1	Load JPG	<div></div>
20	22/10/18 18:18	General View									1	Load JPG	<div></div>
21	22/10/18 18:18	General View									1	Load JPG	<div></div>
22	22/10/18 18:18	General View									1	Load JPG	<div></div>
23	22/10/18 18:18	General View									1	Load JPG	<div></div>
24	22/10/18 18:18	General View									1	Load JPG	<div></div>
25	22/10/18 18:18	General View									1	Load JPG	<div></div>
26	22/10/18 18:18	General View									1	Load JPG	<div></div>
27	22/10/18 18:18	General View									1	Load JPG	<div></div>
28	22/10/18 18:18	General View									1	Load JPG	<div></div>
29	22/10/18 18:18	General View									1	Load JPG	<div></div>
30	22/10/18 18:18	General View									1	Load JPG	<div></div>
31	22/10/18 18:18	General View									1	Load JPG	<div></div>
32	22/10/18 18:18	General View									1	Load JPG	<div></div>
33	22/10/18 18:18	General View									1	Load JPG	<div></div>
34	22/10/18 18:18	Reinspection Photo									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"/>
35	22/10/18 18:18	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
36	22/10/18 18:18	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
37	22/10/18 18:18	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
38	22/10/18 18:18	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
39	22/10/18 18:18	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
40	22/10/18 18:18	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
41	22/10/18 18:18	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
42	22/10/18 18:18	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
43	22/10/18 18:18	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/09/18 16:32	TP GIA REPORT	Load PDF	
2	25/10/18 12:04	TP ESTIMATE_MARKED	Load PDF	
3	19/11/18 11:18	WORKSHOP INVOICE	Load PDF	
4	19/11/18 11:18	AUTHORISATION TO ACT FORM	Load PDF	
5	19/11/18 11:18	Release Voucher	Load PDF	
6	19/11/18 11:18	LTA SEARCH	Load PDF	
7	19/11/18 11:18	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	06/09/18 11:31	OI GIA REPORT	Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLG9510G (Insd veh)	Model:	NISSAN 200 2.0 SX (M)
	GBC597E (TP veh)		
Date of Accident:	28/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	8,777.77	
Final Repair Cost	: \$	1,605.00	
Loss of Use	: \$	240.00	4.00 days at \$60.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	1,852.45	

**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)	KAI MOTOR TRADING	: \$	1,852.45
2)		: \$	
3)		: \$	

\_\_\_\_\_  
JOANNE LEE KHANG MIN

\_\_\_\_\_  
LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
19 Nov  
2018

\_\_\_\_\_  
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:199607196R)

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

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/LCR18016213/APB3Q2

Date: 19/11/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 09999994827  
**Claimant Vehicle No :** GBC597E **Insured Vehicle No :** SLG9510G  
 Date of Loss: 28/08/2018 Nature of Claim: TP Claim No: 8422846188SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBC597E**  
 Make & Model: NISSAN 200, 2.0 SX (M) Engine No: HIDDEN  
 Reg. Date: 01/02/2011 (Man. Year: 2011) Chassis No: JN1SC2F24Z0801690  
 Colour: Silver Odometer: 333856 km  
 Engine Capacity: 2953 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 R15C Rear Tyre Size: 165 R13C  
 Front Left Side: Maxxis 6 mm Rear Left Side: UE-168 6 mm  
 Front Right Side: Maxxis 6 mm Rear Right Side: UE-168 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,783.52	999.56	4,783.96	82.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,420.00	930.00	1,490.00	61.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>8,203.52</b>	<b>1,929.56</b>	<b>6,273.96</b>	<b>76.48</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,500.00</b>		
(S\$)	8,203.52	1,500.00	6,703.52	81.72
<b>+ GST 7.00/7.00% (S\$)</b>	<b>574.25</b>	<b>105.00</b>	<b>469.25</b>	<b>81.72</b>
<b>Nett Amount (S\$)</b>	<b>8,777.77</b>	<b>1,605.00</b>	<b>7,172.77</b>	<b>81.72</b>
<b>+ Loss of Use (4.0 x S\$60.00/day) (S\$)</b>		<b>240.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>1,852.45</b>		

### INSPECTION

Date of Assignment: 10/09/2018  
 Date Inspected: 10/09/2018 Inspected At: KAI MOTOR TRADING (HQ)  
 BLK 3007 UBI ROAD 1, #01-440  
 Singapore 408701



Estimated Period of Repair: 4.0 days

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**Adjuster:** ADRIAN LING

**Manager:** CHEW HSIAO TONG

*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		*FRONT TYRE RIM	Not Necessary	228.80 FL	*- FL
2	1		*FRONT UPPER ARM W BALL JOINT LH	Not Necessary	480.00 FN	*- FN
3	1		*FRONT LOWER ARM W BALL JOINT LH	Not Necessary	489.00 FN	*- FN
4	1		*FRONT SHOCK ABSORBER LH	Not Necessary	180.40 FN	*- FN
5	1		*FRONT TIE ROD LH	Not Necessary	134.80 FN	*- FN
6	1		*FRONT FENDER LH	Not Necessary	287.00 FN	*- FN
7	1		*FRONT WHEEL BEARING LH	Not Necessary	66.00 FN	*- FN
8	1		*REAR SIDE DOOR LH	Repair	2,600.60 FN	*- FN
9	1		*REAR FENDER LH	Bent	115.80 FN	*115.80 FN
10	1		*REAR SIDE RUBBER LH	Missing	14.00 FN	*14.00 FN
11	1		*AIR CLEANER ASSY	Cracked	1,005.60 FN	*412.60 FN
12	1		*FUSE BOX	Cracked	228.00 FN	*228.00 FN
13	1		*BATTERY BRACKET	Not Necessary	251.20 FN	*- FN
14	1		*AIR CLEANER BRACKET	Bent	118.00 FN	*118.00 FN
15	1		*BATTERY	Damaged	250.00 FS	*200.00 FS

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

<b>Sub Total (S\$)</b>	<b>6,449.20</b>	<b>1,088.40</b>
- List Item Discount on L Items 30.00/30.00% (S\$)	68.64	0.00
- Nett Item Discount on N Items 10.00/10.00% (S\$)	597.04	88.84
<b>Total Parts (S\$)</b>	<b>5,783.52</b>	<b>999.56</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO DISMANTLE & REPLACE DAMAGE PARTS ,PANEL BEAT WHERE NECESSARY	New	950.00	400.00
2	TO PUTTY,APPLY PRIMER & BODY PAINT WORK ON THE AFFECTED PORTION	New	950.00	500.00
3	TO CHECK WIRING FUNCTIONS	New	80.00	30.00
4	TO COMPUTER WHEEL ALIGNMENT	New	120.00	0.00
5	TO REMOVE UNDER CARRIAGE	New	320.00	0.00
Gross Labour Cost (S\$)			<b>2,420.00</b>	<b>930.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >