

INS. CASE OWNER

Stuenyng

CC 4, AXA

180

16899, R1 pasy

LAC: IDAC

Surveyor:

KASU

DOI:

ASSIGNMENT

16/09/18

Date / Time:

13/9/18

Registered in Merimen:

14/9/18 by AXA

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHO 9950 H

Name of Insured:

Trans. Cab Svs RLV

Insured Tel No.:

HP:

Excess Sec II :\$:

D.O.A.:

11-9-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

ZAN LAM HUNG

Driver Tel No.:

96238891

(V/L: YES / NO)

Claim No.:

C0474344

Policy No.:

R1600520

Make / Model:

R- Latitude

Place of Accident:

BRE 7 SLE

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

Insured Liability:

%

Final? Yes / No

SMA4488R



INSRS:

WSP:

Tel:

Liability:

RMKS:

MOV



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

2/9/18

SMA4488R - X; SHO 9950 H - X

4/11/18

- OLD changed tone &amp; hire TP.

7/5/19

- FILE PAS TO HMK TO CLUSE

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GLA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

20/4

Sent By:

f

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$:

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

6/5/19

Confirm with: SUMINE CHIA

Email

Call

Final Liability:

%

10

(Agreed / Assessed) BOLA S/N No.: 15

If NO or B 28, Ass. Lia:

Repair Cost:

\$:

3102.69

Loss of Rental (LOR): w/411

\$:

535.00

(

5 days) x \$100

Loss of Use (LOU):

\$:

-

(

x days)

Loss of Income (LOI):

\$:

-

(

x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(

Tick only one)

GIA/LTA Search

\$:

7.49

Medical:

\$:

-

Disbursement:

\$:

-

(e.g. Tow/ Independent)

Legal Cost

\$:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350

Total:

\$:

3645.18

Global Sum \$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$:

3645.18

Name 1:

Mova Automotive Pte Ltd

Payee 2: (Strike if N.A.)

\$:

-

Name 2:

Payee 3: (Strike if N.A.)

\$:

-

Name 3:

an 9/11/18



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

Owner ID Type: Singapore NRIC  
Owner ID: 5384I

**Vehicle Details**

Vehicle No.: SMA4488R  
Vehicle to be Exported: Yes  
Intended Deregistration Date: 13 Sep 2018  
Vehicle Make: HONDA  
Vehicle Model: SHUTTLE 1.5G CVT  
Primary Colour: Blue  
Manufacturing Year: 2018  
Engine No.: L15B5461691  
Chassis No.: GK81201438  
Maximum Power Output: 97.0 kW (130 bhp)  
Open Market Value: \$17,818.00  
Original Registration Date: 01 Jun 2018  
First Registration Date: 01 Jun 2018  
Transfer Count: 0  
Actual ARF Paid: \$7,818.00

**Intended PARF Rebate Details**

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 31 May 2028  
PARF Rebate Amount: \$5,863.00

**Intended COE Rebate Details**

COE Expiry Date: 31 May 2028  
COE Category: E - Open - all except motorcycle  
COE Period(Years): 10  
QP Paid: \$38,039.00  
COE Rebate Amount: \$29,600.00  
**Total Rebate Amount: \$35,463.00**

The information contained herein is correct as at 13 Sep 2018

OK

**MOVA AUTOMOTIVE PTE  
LTD**

**MOVA BUILDING  
22 JALAN KILANG  
SINGAPORE 159419**

**Claim Reference:**  
**Assessment Number: CK132576**  
**Version: MOVAAUTO/1**  
**Date Calculated: 14/09/2018 02:52**

**Full Report - V1**  
**Registration: SMA4488R**  
**Printed: 14/09/2018 10:11**

**Summary Information**

**Claim**

Location:	Singapore (SG)	Currency:	SGD
Printed by:	Tan Yoong Wei	Date of Incident:	
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	AXA Insurance S'pore Pte Ltd	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:		Quote Due Date:	
Other Reference:		Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

**Vehicle Details**

**Vehicle**

Manufacturer:	HONDA
Model:	Jazz
Sub Model:	BASE MODEL
Model Sheet Number:	HCJ 01
Registration:	SMA4488R
Registration Month:	
Registration Year:	
VIN Number:	
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

**Model Specs**

TWO COAT METALLIC	PREPARE OFF VEHICLE
-------------------	---------------------

**Vehicle Condition**

**Vehicle Status**

Pre-Accident Condition:	Severity of Impact:	
Steering:	Vehicle Status on Inspection:	
Brakes Pedal Travel:	Date of Inspection:	13/09/2018
Place of Inspection:		
Pre-Accident Damage:		
Tyres Condition:		
Tread Depth LHF:	Tread Depth RHF:	
Tread Depth LHR:	Tread Depth RHR:	
Damage Areas:	Direction of Impact:	

# MOVA AUTOMOTIVE PTE LTD

Claim Reference:

Assessment Number: CK132576

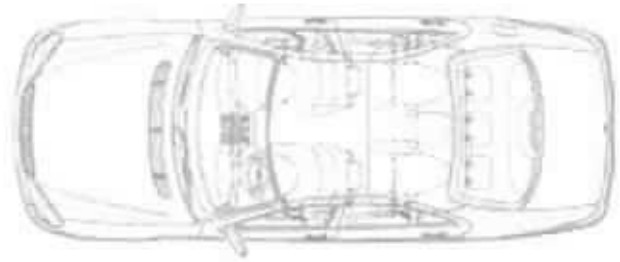
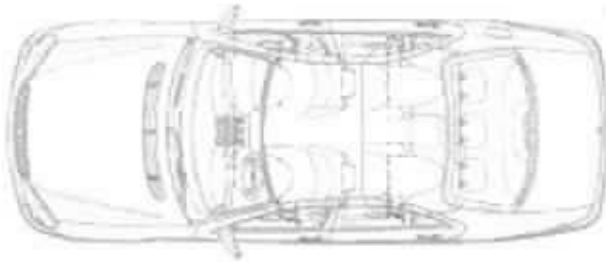
Version: MOVAUTO/1

Date Calculated: 14/09/2018 02:52

Full Report - V1

Registration: SMA4488R

Printed: 14/09/2018 10:11



## Addresses

## Cost Summary

Total Labour	\$1,215.00
Total Paint/Material	\$181.66
Total Parts	\$833.75
Total of Additional Costs	\$775.00
Excess:	TBA
Grand Total Exc GST:	\$3,005.41
7 % GST:	\$210.38
Grand Total Inc GST:	\$3,215.79

## Repair Information

### LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR

Price/Dent = \$45.00/HR

### Repair /

Guide Number	Repair Details	WU	Cost Price (\$)
8101F7	R + R L/FOG LAMP COVER	1.0	4.50
8101E7)	R + R FRONT BUMPER LOWER GRILLE	2.0	9.00
8101D5	R + R FRONT BUMPER	5.0	22.50
7121A0)	R + R LEFT HEADLAMP	4.0	18.00
7121B6)	R + R RIGHT HEADLAMP	4.0	18.00
8101B8	R + R LOWER FRONT BUMPER SPOILER	2.0	9.00
8131D3)	R + R RADIATOR GRILLE	3.0	13.50
8131H3	R + R R/F WHEEL ARCH TRIM	4.0	18.00
8131A6	R + R LEFT FRONT WHEELHOUSE SHELL	3.0	13.50
8131A7	R + R RIGHT FRONT WHEELHOUSE SHELL	3.0	13.50
844100	R + R R/F DOOR TRIM	2.0	9.00
827100)	R + R RIGHT FRONT DOOR WINDOW GLASS (DOOR TRIM REMOVED)	4.0	18.00
8271A0)	R + R R/FRONT WINDOW LIFTER	4.0	18.00
819110)	R + R OUTER RIGHT FRONT DOOR HANDLE (DOOR TRIM REMOVED)	1.0	4.50
0121A9)	R + R R/FRT LOUDSPEAKER	1.0	4.50
NO NUMBER	R + R R/F DOOR CHANNEL MOULDING	2.0	9.00
820120)	R + R RIGHT MIRROR	2.0	9.00
832141)	R + R RIGHT FRONT QTR WINDOW GLASS	8.0	36.00
857104	R + R R/A-PILLAR TRIM	2.0	9.00
4151A3	R + R RIGHT FRONT WHEEL BEARING INCLUDES: R + R WHEEL, BRAKE DISC, STEERING KNUCKLE AND WHEEL HUB	18.0	81.00
NO NUMBER	R + R R/F SUSPENSION STRUT CPL	8.0	36.00
410136)	R + R RIGHT FRONT BRAKE CALIPER	4.0	18.00

**MOVA AUTOMOTIVE PTE LTD**

**Claim Reference:**

**Assessment Number: CK132576**

**Version: MOVAAUTO/1**

**Date Calculated: 14/09/2018 02:52**

**Full Report - V1**

**Registration: SMA4488R**

**Printed: 14/09/2018 10:11**

413030)	(WHEEL REMOVED)		
0283	VENT FRONT BRAKE SYSTEM	2.0	9.00 ✓
0742	REPAIR FRONT BUMPER	15.0*	67.50 ✓
1120	REPAIR R/F WING	20.0*	90.00 ✓
1482	REPAIR R/F WHEELHOUSE REINF	15.0*	67.50 ✓
0562	REPAIR RIGHT FRONT DOOR	25.0*	112.50
	CHECK R/F HEADLAMP		
<b>LABOUR COST</b>			
	<b>Total Work Units</b>	<b>164.0</b>	
	<b>Corrosion Protection External Labour</b>	<b>0.0HRS</b>	<b>0.00</b>
	<b>Corrosion Protection Internal Labour</b>	<b>0.0HRS</b>	<b>0.00</b>
	<b>Sub Total</b>	<b>16.4HRS</b>	<b>\$738.00 ✓</b>
	<b>Paint Labour</b>	<b>10.6HRS</b>	<b>\$477.00 ✓</b>
	<b>Total Labour</b>	<b>27.0HRS</b>	<b>\$1,215.00</b>

<b>PAINT WORK</b>		<b>Time Basis 10 WU = 1 HR. Price = \$45.00/HR</b>	
<b>Guide Number</b>	<b>Description</b>	<b>WU</b>	<b>Cost Price (\$)</b>
	- TWO COAT METALLIC		
	- PREPARE OFF VEHICLE		
283	FRONT BUMPER REPAIR PAINT PLASTIC	15.0	
742	R/F WING REPAIR PAINTING >50%	13.0	
1482	RIGHT FRONT DOOR REPAIR PAINTING >50%	25.0	
471	BONNET SURFACE PAINT	8.0	
1120	R/F WHEELHOUSE REINFSURFACE PAINT	4.0	
2086	R/F SIDE FRAME SURFACE PAINT	8.0	
<b>LABOUR COST - PAINT</b>			
	<b>TIME(PAINT)</b>	<b>73.0</b>	
	<b>Preparation Main Work Plastic</b>	<b>8.0</b>	
	<b>Preparation Main Work Metal</b>	<b>25.0</b>	
	<b>Preparation Work Multi Layer Paint</b>	<b>0.0</b>	
	<b>Total Work Units (10WU/HR)</b>	<b>106.0</b>	
	<b>Total Paintwork Labour</b>	<b>10.6HRS</b>	<b>\$477.00 ✓</b>
<b>MATERIAL COST - PAINT</b>			
	<b>Surface-/Blend Paint</b>		<b>\$49.55</b>
	<b>Repair Painting</b>		<b>\$44.64</b>
	<b>Repair Painting Plastic</b>		<b>\$46.17</b>
	<b>Material-Const Main Work Plastic</b>		<b>\$12.70</b>
	<b>Total Excluding Pearlescent Uplift</b>		<b>\$181.66 ✓</b>
	<b>Pearlescent Uplift @ 0.0%</b>		<b>\$0.00</b>
	<b>Total Paint Material Cost</b>		<b>\$181.66 ✓</b>

**PARTS**

<b>Guide No.</b>	<b>Qty</b>	<b>Description</b>	<b>Part Number</b>	<b>Supplier</b>	<b>Price Valid: 01/06/2015</b>	<b>Bet.</b>	<b>Price (\$)</b>
350	17	FRT BUMPER CLAMP KIT	91505TM8003		0%	new	4.00 ✓
1738	1	R/DOOR MIRROR	76208TARE01		0%	cut	245.00 ✓
1746	1	R/DOOR MIRROR COVER	76201T9CD01		0%	new	30.00 ✓
1750	1	R/F QTR WINDOW	73331TARE01		0%	scr	210.00 ✓
1762	3	R/F S/WDW MNTG KIT	91513T5AJ02		0%	new	0.00 ✓
1772	1	R/F SIDE WINDOW SEAL	73335T5AJ01		0%	new	35.00 ✓
320	1	R/F UPP BUMPER BRKT	71140TARG00		0%	new	38.00 ✓
1656	1	R/F UPP MOULDING SET	67324T5A003		0%	new	48.00 ✓
7118	1	R/F WHEEL BEARING	44300TD4J51		0%	new	115.00 ✓

# MOVA AUTOMOTIVE PTE LTD

Claim Reference:  
 Assessment Number: CK132576  
 Version: MOVAAUTO/1  
 Date Calculated: 14/09/2018 02:52

Full Report - V1  
 Registration: SMA4488R  
 Printed: 14/09/2018 10:11

1734	1	R/QTR WDW BOND KIT	0871899960EH	0%	1^ X 0.00P
f: OEM Parts			Saving		\$31.75
g: Original			Sub Total		\$725.00
h: Secondhand			Mark Up From Cost (15 %)		\$108.75
p: Parallel			<b>Total Parts</b>		<b>\$833.75</b>
x: Exchange					

## THIS ASSESSMENT CONTAINS UNPRICED PARTS NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

### Extras

Description	Betterment	Price
WINDSCREEN SPECIALIST	0%	\$45.00 <i>12</i>
SEALANT		
WHEEL RIM FRT RH SPECIALIST		\$350.00 <i>cut</i>
ALIGNMENT SPECIALIST	0%	\$80.00 <i>60</i>
BALANCING SPECIALIST		\$50.00 <i>30</i>
FRT TYRE RH SPECIALIST	0%	\$250.00 <i>cut</i>
<b>Total Extras</b>		<b>\$775.00</b>

### Final Calculation

<b>Total Parts</b>	(1)	\$833.75
<b>Labour</b>		
Total Panel/Mechanical	(4)	\$738.00
Total Paintwork		\$477.00
<b>Total Labour</b>		<b>\$1,215.00</b>
<b>Additional Costs</b>		
Corr Prot Materials External		\$0.00
Corr Prot Materials Internal		\$0.00
Cost of Specialist		\$775.00 (SN)
<b>Total of Additional Costs</b>		<b>\$775.00</b>
<b>Total Paint/Material Costs</b>		<b>\$181.66</b>
<b>Grand Total Excludes GST</b>		<b>\$3,005.41</b>
GST @ 7 %		\$210.38
<b>Grand Total Includes GST</b>		<b>\$3,215.79</b>

*Supp: Quarter Glass Seal New Glass*

### Assessment Notes

LKS Auto Components, home only  
 the Repairer of the following:

- To survey before any repair is made
- To display damaged parts while survey
- Parts prices are subject to change
- Third party survey is not available
- No illegal modifications allowed
- Supplementary work is not included in the price
- Is subject to the conditions of the assessment

Address: 1111111111  
 Signature:  
 Date:

*Final  
 Hp 90012068  
 4 days  
 P/P  
 18/09/18 @ 1210  
 Resy by paint*



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

## Immediate Advice

To : AXA Insurance Pte Ltd

Date: 4/10/2018

### Survey Details:

Date of loss	11-Sep-18
Date of appointment	18-Sep-18
Date of survey	17-Sep-18
Location of survey	MOVA AUTOMOTIVE PTE LTD

### Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SMA4488R
Make and Model	HONDA SHUTTLE 1.5G CVT - 1496cc
Date of registration	1-Jun-18
Excess	
Market Value	\$ 88,000.00
Parf Rebate	\$ 35,463.00
Nett Loss	\$ 52,537.00

### Repair details:

Initial Estimate	\$ 3,005.41
------------------	-------------

### Proposed/Revised repair cost:

Parts	\$ 1,337.60
Check items (estimate)	\$ 187.45
Labour	\$ 1,396.66
Total	\$ 2,921.71
Lump Sum(if applicable)	\$ -

Number of days for repair	4 days
---------------------------	--------





Auto  
Consultants  
Pte Ltd

Company Registration No: 199807198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

**Remarks:**

--

**Mandate:**

Liability(TP)	100%	
	Without Check Items	With Check Items
Proposed repair cost (w/GST)	\$ 2,925.66	\$ 3,126.23
Loss of use	NIL	NIL
Loss of rental (6days x \$100)(w/G	\$ 642.00	\$ 642.00
Loss of income	NIL	NIL
LTA search fees	\$ 7.49	\$ 7.49
Others	NIL	NIL
Proposed Total	\$ 3,575.15	\$ 3,775.72

## Print Received Message

This mail is associated with :

**\*SMA4488R (C0474344)**  
**[SHD9950H]**

TP

LAWRENCE HO CHEE WEE

Sep 11 2018 8:00PM

[TRANS-CAB SERVICES PTE LTD]

Mova Automotive Pte Ltd

**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 08/10/2018 18:01 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$3775.72) - SMA4488R - Claim Handler: Stacey Ng

Approved:3775.72.

## Hsiao Tong (LKKAUTO)

---

**From:** Tan Yoong Wei <tanyw@mova.com.sg>  
**Sent:** Thursday, 10 January 2019 11:45 AM  
**To:** Rasul (LKKAUTO)  
**Cc:** SUR; Hsiao Tong (LKKAUTO)  
**Subject:** FINALISE SMA4488R  
**Attachments:** 20180922\_092222.jpg; 20180922\_092226.jpg; 20180922\_092229.jpg; 20180922\_092232.jpg; 20180922\_092238.jpg; 20180922\_092243.jpg; 20180922\_092245.jpg; 20180922\_092248.jpg; 20180922\_092252.jpg; 20180922\_092300.jpg; 20180922\_092321.jpg; 20180922\_092326.jpg; 20180922\_092329.jpg; 20180922\_092333.jpg; 20180922\_092337.jpg; 20180922\_092343.jpg; 20180922\_092347.jpg; 20180922\_092349.jpg; 20180922\_092353.jpg; 20180922\_092356.jpg; 20180922\_092358.jpg; 20180922\_092401.jpg; 20180922\_092406.jpg; 20180918\_150608.jpg; 20180918\_150612.jpg; 20180918\_150614.jpg; 20180918\_150617.jpg; 20180918\_150621.jpg; 20180918\_150626.jpg; 20180918\_150628.jpg; 20180918\_150632.jpg; 20180921\_110314.jpg; 20180921\_110319.jpg; 20180921\_110323.jpg; 20180921\_110325.jpg; finalise.pdf

Hi rasul,  
Please advice whether we can finalise cost of repair part by part \$2899.71 with 4 working days ?  
Thank you.

Best Regards,  
Tan Yoong Wei  
Estimator  
Mova Automotive Pte Ltd  
Tel: 6272 3892 Fax: 6270 8314



This message is confidential and is for the use of the intended recipient only. If you have received this message in error, please do not copy, disclose or use its content. We would be grateful if you would notify us by email and delete the original transmission and any attachment from your system. Any attachment to this e-mail may contain software viruses that could damage your computer system. Although we will take reasonable precaution to minimize this risk, we do not accept any liability resulting from software viruses. Please carry out your own virus checks before opening any attachment.

**MOVA AUTOMOTIVE PTE  
LTD**

**MOVA BUILDING  
22 JALAN KILANG  
SINGAPORE 159419**

**Claim Reference:**  
**Assessment Number: CK132576**  
**Version: MOVAAUTO/1**  
**Date Calculated: 26/11/2018 04:15**

**Full Report - V1**  
**Registration: SMA4488R**  
**Printed: 26/11/2018 12:14**

**Summary Information**

**Claim**

Location:	Singapore (SG)	Currency:	SGD
Printed by:	Tan Yoong Wei	Date of Incident:	
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	AXA Insurance S'pore Pte Ltd	Repairs Authorised:	TBA

Claim Reference:	Estimated Repair Time:
Policy Number:	Quote Due Date:
Other Reference:	Actual Repair Days:
Third Party:	Parts Ordered Date:
Insured Amount:	Hire Car Start:
Under Warranty:	Hire Car End:
Warranty Expired:	Vehicle Collected:

**Vehicle Details**

**Vehicle**

Manufacturer:	HONDA
Model:	Jazz
Sub Model:	BASE MODEL
Model Sheet Number:	HCI 01
Registration:	SMA4488R
Registration Month:	
Registration Year:	
VIN Number:	
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

**Model Specs**

TWO COAT METALLIC	PREPARE OFF VEHICLE
-------------------	---------------------

**Vehicle Condition**

**Vehicle Status**

Pre-Accident Condition:	Severity of Impact:	
Steering:	Vehicle Status on Inspection:	
Brakes Pedal Travel:	Date of Inspection:	13/09/2018
Place of Inspection:		
Pre-Accident Damage:		

**Tyres Condition:**

Tread Depth LHF:	Tread Depth RHF:
Tread Depth LHR:	Tread Depth RHR:
Damage Areas:	Direction of Impact:

# MOVA AUTOMOTIVE PTE LTD

Claim Reference:

Assessment Number: CK132576

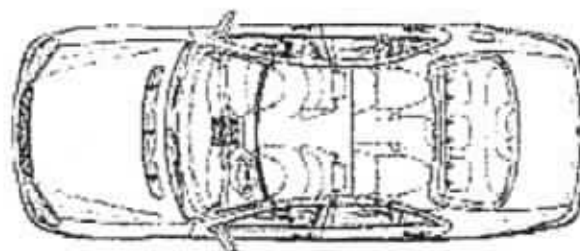
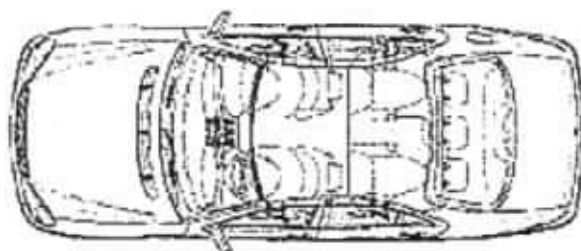
Version: MOVAAUTO/1

Date Calculated: 26/11/2018 04:15

Full Report - V1

Registration: SMA4488R

Printed: 26/11/2018 12:14



## Addresses

## Cost Summary

Total Labour	\$1,215.00
Total Paint/Material	\$181.66
Total Parts	\$813.05
Total of Additional Costs	\$775.00
Excess:	TBA
Grand Total Exc GST:	\$2,984.71
7 % GST:	\$208.93
Grand Total Inc GST:	\$3,193.64

## Repair Information

### LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR

Price/Dent = \$45.00/HR

### Repair /

### Guide Number Repair Details

		WU	Cost Price (\$)
8101F7	R + R L/FOG LAMP COVER	1.0	4.50
8101E7)	R + R FRONT BUMPER LOWER GRILLE	2.0	9.00
8101D5	R + R FRONT BUMPER	5.0	22.50
7121A0)	R + R LEFT HEADLAMP	4.0	18.00
7121B6)	R + R RIGHT HEADLAMP	4.0	18.00
8101B8	R + R LOWER FRONT BUMPER SPOILER	2.0	9.00
8131D3)	R + R RADIATOR GRILLE	3.0	13.50
8131H3	R + R R/F WHEEL ARCH TRIM	4.0	18.00
8131A6	R + R LEFT FRONT WHEELHOUSE SHELL	3.0	13.50
8131A7	R + R RIGHT FRONT WHEELHOUSE SHELL	3.0	13.50
844100	R + R R/F DOOR TRIM	2.0	9.00
827100)	R + R RIGHT FRONT DOOR WINDOW GLASS (DOOR TRIM REMOVED)	4.0	18.00
8271A0)	R + R R/FRONT WINDOW LIFTER	4.0	18.00
819110)	R + R OUTER RIGHT FRONT DOOR HANDLE (DOOR TRIM REMOVED)	1.0	4.50
0121A9)	R + R R/FRT LOUDSPEAKER	1.0	4.50
NO NUMBER	R + R R/F DOOR CHANNEL MOULDING	2.0	9.00
820120)	R + R RIGHT MIRROR	2.0	9.00
832141)	R + R RIGHT FRONT QTR WINDOW GLASS	8.0	36.00
857104	R + R R/A-PILLAR TRIM	2.0	9.00
4151A3	R + R RIGHT FRONT WHEEL BEARING INCLUDES: R + R WHEEL, BRAKE DISC, STEERING KNUCKLE AND WHEEL HUB	18.0	81.00
NO NUMBER	R + R R/F SUSPENSION STRUT CPL	8.0	36.00
410136)	R + R RIGHT FRONT BRAKE CALIPER	4.0	18.00

# MOVA AUTOMOTIVE PTE LTD

Claim Reference:

Assessment Number: CK132576

Version: MOVAAUTO/1

Date Calculated: 26/11/2018 04:15

Full Report - V1

Registration: SMA4488R

Printed: 26/11/2018 12:14

413030)	(WHEEL REMOVED)		
0283	VENT FRONT BRAKE SYSTEM	2.0	9.00
0742	REPAIR FRONT BUMPER	15.0*	67.50
1120	REPAIR R/F WING	20.0*	90.00
1482	REPAIR R/F WHEELHOUSE REINF	15.0*	67.50
1482	REPAIR RIGHT FRONT DOOR	25.0*	112.50
0562	CHECK R/F HEADLAMP		
<b>LABOUR COST</b>			
	Total Work Units	164.0	
	Corrosion Protection External Labour	0.0HRS	0.00
	Corrosion Protection Internal Labour	0.0HRS	0.00
	Sub Total	16.4HRS	\$738.00
	Paint Labour	10.6HRS	\$477.00
	Total Labour	27.0HRS	\$1,215.00

PAINT WORK		Time Basis 10 WU = 1 HR. Price = \$45.00/HR	
Guide Number	Description	WU	Cost Price (\$)
	- TWO COAT METALLIC		
	- PREPARE OFF VEHICLE		
283	FRONT BUMPER REPAIR PAINT PLASTIC	15.0	
742	R/F WING REPAIR PAINTING >50%	13.0	
1482	RIGHT FRONT DOOR REPAIR PAINTING >50%	25.0	
471	BONNET SURFACE PAINT	8.0	
1120	R/F WHEELHOUSE REINFSURFACE PAINT	4.0	
2086	R/F SIDE FRAME SURFACE PAINT	8.0	
<b>LABOUR COST - PAINT</b>			
	TIME(PAINT)	73.0	
	Preparation Main Work Plastic	8.0	
	Preparation Main Work Metal	25.0	
	Preparation Work Multi Layer Paint	0.0	
	Total Work Units (10WU/HR)	106.0	
	Total Paintwork Labour	10.6HRS	\$477.00
<b>MATERIAL COST - PAINT</b>			
	Surface-/Blend Paint		Cost Price
	Repair Painting		\$49.55
	Repair Painting Plastic		\$44.64
	Material-Const Main Work Plastic		\$46.17
	Total Excluding Pearlescent Uplift		\$12.70
	Pearlescent Uplift @ 0.0%		\$181.66
	Total Paint Material Cost		\$0.00
			\$181.66

## PARTS

Guide No.	Qty	Description	Part Number	Supplier	Price Valid: 01/06/2015	Bet.	Price (\$)
350	17	FRT BUMPER CLAMP KIT	91505TM8003		0%		4.00*
1000	1	QUATER GLASS SEAL	Renew		0%		20.00*
1738	1	R/DOOR MIRROR	76208TARE01		0%		245.00*
1746	1	R/DOOR MIRROR COVER	76201T9CD01		0%		30.00*
1750	1	R/F QTR WINDOW	73331TARE01		0%		210.00*
1762	3	R/F S/WDW MNTG KIT	91513T5AJ02		0%		0.00F
1772	1	R/F SIDE WINDOW SEAL	73335T5AJ01		0%		35.00*
1656	1	R/F UPP MOULDING SET	67324T5A003		0%		48.00*
7118	1	R/F WHEEL BEARING	44300TD4J51		0%		115.00*

# MOVA AUTOMOTIVE PTE LTD

Claim Reference:  
 Assessment Number: CK132576  
 Version: MOVAAUTO/1  
 Date Calculated: 26/11/2018 04:15

Full Report - V1  
 Registration: SMA4488R  
 Printed: 26/11/2018 12:14

1734	1	R/QTR WDW BOND KIT	0871899960EH	0%	0.00F
f: OEM Parts			Saving		\$31.75
g: Original			Sub Total		\$707.00
h: Secondhand			Mark Up From Cost (15 %)		\$106.05
p: Parallel			Total Parts		\$813.05
x: Exchange					

## THIS ASSESSMENT CONTAINS UNPRICED PARTS NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras	Description		Betterment	Price
	WINDSCREEN	SPECIALIST	0%	\$45.00
	SEALANT			
	WHEEL RIM FRT RH	SPECIALIST		\$350.00
	ALIGNMENT	SPECIALIST	0%	\$80.00 60
	BALANCING	SPECIALIST		\$50.00 30
	FRT TYRE RH	SPECIALIST	0%	\$250.00
	Total Extras			\$775.00

## Final Calculation

Total Parts		\$813.05
Labour		
Total Panel/Mechanical	\$738.00	
Total Paintwork	\$477.00	
Total Labour		\$1,215.00
Additional Costs		
Corr Prot Materials External	\$0.00	
Corr Prot Materials Internal	\$0.00	
Cost of Specialist	\$775.00	
Total of Additional Costs		\$775.00
Total Paint/Material Costs		\$181.66
Grand Total Excludes GST		\$2,984.71
GST @ 7 %		\$208.93
Grand Total Includes GST		\$3,193.64

## Assessment Notes

Parts \$ 707 + cost 15%  
 \$813.05

Sn item \$ 690  
 Panel \$ 738.00  
 Paint \$ 477.00  
 materials \$ 181.66

total \$ 2899.71 P/p. 4 DAYS.



# 合興汽車零件私人有限公司 HE XING AUTO PARTS PTE LTD

MAIN OFFICE: No. 76 DUNLOP STREET, SINGAPORE 209403

TEL: 6291 2827 FAX: 6296 4390

A/C: 6291 1886 FAX: 6291 7717

Co. Reg. No: 200310923R GST Reg. No: 20-0310923-R

## TAX INVOICE

M/S: MOVA AUTOMOTIVE PTE LTD

BLK 1008 #01-04

BUKIT MERAH LANE 3

SINGAPORE 159722

SHUTTLE

AH WEI

NO: HLI9059580

PAGE: 1

DATE: 18/09/2018

A/C CODE: LDMV315

TERMS: CR

VEH NO: SMA4488R

Part No	Description	Location	Qty	Unit Price	Amount
				SIN	SIN
1 <del>H91505-TM8-003</del>	CLIP BUMPER	H1P16	1	2.00	2.00
2 <del>H73331-TD4-003</del>	FR.QTR.GLASS RH	HU3-TOP3	1	210.00	210.00
3 <del>H73335-T5A-J01</del>	FR.QTR.GLS.SEAL RH	H3A9-1	1	35.00	35.00
4 <del>H73525-SYY-000</del>	RR.QTR.GL.SEAL(R&L)	HDS	1	20.00	20.00
5 <del>H76208-T5A-J31</del>	FR.DR.MIR.W/SIGNAL RH(J32)	HU3-62S	1	245.00	245.00
6 <del>H76201-T5A-J31ZQ</del>	FR.DR.MIR.COVER RH	H2D1	1	30.00	30.00
7 <del>H67324-T5A-003</del>	FR.DR.TAPE RH	H2K13	1	48.00	48.00
8 <del>H144300-TD4-J51</del>	FR.HUB BEARING	H1ST2	1	115.00	115.00
TOTAL QUANTITY:			8	TOTAL	SIN 705.00
				ADD GST @ 7%	49.35
				GRAND TOTAL	<u>SIN 754.35</u>

(LK 1001 BUKIT MERAH #01-51

Print / LSK / 18/9/2018 2:23:33 PM

SALESMAN: LSK

This document is computer generated. No signature required.

GOODS SOLD ARE NOT RETURNABLE

E. & O. E.

GOODS RECEIVED BY







# 合興汽車零件私人有限公司 HE XING AUTO PARTS PTE LTD

MAIN OFFICE: No. 76 DUNLOP STREET, SINGAPORE 209403

TEL: 6291 2827 FAX: 6296 4390

A/C: 6291 1886 FAX: 6291 7717

Co. Reg. No: 200310923R GST Reg. No: 20-0310923-R

## TAX INVOICE

M/S: MOVA AUTOMOTIVE PTE LTD

BLK 1008 #01-04  
BUKIT MERAH LANE 3  
SINGAPORE 159722  
SHUTTLE  
MR WEI

NO: HLI9059709  
PAGE: 1  
DATE: 27/09/2018  
A/C CODE: LDMV315  
TERMS: CR

VEH NO: SMA4488R

Part No	Description	Location	Qty	Unit Price	Amount
1	H91505-TM8-003	CLIP	HDS	<del>2.00</del>	<del>2.00</del>
TOTAL QUANTITY:			1	TOTAL	SIN 2.00
				ADD GST @ 7%	0.14
				GRAND TOTAL	<u>SIN 2.14</u>

BUKIT MERAH

Print / LSK / 27/9/2018 2:13:35 PM

SALESMAN: LSK

This document is computer generated. No signature required.

GOODS SOLD ARE NOT RETURNABLE

E. & O. E.

GOODS RECEIVED BY





# 合興汽車零件私人有限公司 HE XING AUTO PARTS PTE LTD

MAIN OFFICE: No. 76 DUNLOP STREET, SINGAPORE 209403

TEL: 6291 2827 FAX: 6296 4390

A/C: 6291 1888 FAX: 6291 7717

Co. Reg. No: 200310923R GST Reg. No: 20-0310923-R

## TAX INVOICE

M/S: MOVA AUTOMOTIVE PTE LTD

BLK 1008 #01-04  
BUKIT MERAH LANE 3  
SINGAPORE 159722  
SHUTTLE  
AH WIE

NO: HLI9059615  
PAGE: 1  
DATE: 20/09/2018  
A/C CODE: LDMV315  
TERMS: CR

Part No	Description	Location	Qty	Unit Price	Amount
H42700-GK8	SPORT RIM	HDS	1	350.00	350.00
TOTAL QUANTITY:			1	TOTAL	SIN 350.00
				ADD GST @ 7%	24.50
				GRAND TOTAL	<u>SIN 374.50</u>

BLK 1001 BUKIT MERAH #01-51

Print / LSK / 20/9/2018 12:08:11 PM

SALESMAN: LSK

This document is computer generated. No signature required.

GOODS SOLD ARE NOT RETURNABLE

E. & O. E.

GOODS RECEIVED BY

0000

## Jia Le (LKK Auto)

---

**From:** Suann <suann@moval.com.sg>  
**Sent:** Monday, 29 April 2019 10:33 AM  
**To:** Jia Le (LKK Auto)  
**Cc:** Hsiao Tong (LKKAuto); Admin A  
**Subject:** RE: SMA4488R & SHD9950H on 11/9/18

Dear Jia Le

Thank you

Best Regards  
**Suanne Chiu**  
Claims Asst. Manager  
**MOVA Automotive Pte Ltd**  
Tel: +65 6272 3892  
Fax: +65 6270 8314



Connect with us on  

Privileged/Confidential Information may be contained in this message. If you are not the addressee indicated in this message (or responsible for delivery of the message to such person), you may not copy or deliver this message to anyone. In such case, you should destroy this message and kindly notify the sender by reply email. All opinions, conclusions and other information expressed in this message not of an official nature shall not be deemed as unless otherwise indicated by an authorized representative independent of this message.

---

**From:** Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]  
**Sent:** Monday, 29 April 2019 10:27  
**To:** Suann  
**Cc:** Hsiao Tong (LKKAuto); Admin A  
**Subject:** RE: SMA4488R & SHD9950H on 11/9/18

### WITHOUT PREJUDICE

Dear Suanne,

Settlement Form attached.

Please sign and return to us.

Best Regards,  
**Carlor Chan** | Case Handler  
**LKK Auto Consultants Pte Ltd**  
Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** Suann [<mailto:suann@moval.com.sg>]  
**Sent:** Thursday, 18 April 2019 9:40 AM  
**To:** Jia Le (LKK Auto)  
**Cc:** Hsiao Tong (LKKAuto)  
**Subject:** RE: SMA4488R & SHD9950H on 11/9/18

Dear Jia Le

Please check can we using this discharge voucher? (attached)

Thank you

Best Regards  
**Suanne Chiu**  
Claims Asst. Manager  
**MOVA Automotive Pte Ltd**  
Tel: +65 6272 3892  
Fax: +65 6270 8314



Connect with us on  

Privileged/Confidential Information may be contained in this message. If you are not the addressee indicated in this message (or responsible for delivery of the message to such person), you may not copy or deliver this message to anyone. In such case, you should destroy this message and kindly notify the sender by reply email. All opinions, conclusions and other information expressed in this message not of an official nature shall not be deemed as unless otherwise indicated by an authorized representative independent of this message.

---

**From:** Jia Le (LKK Auto) [<mailto:JiaLe@lkkauto.com>]  
**Sent:** Thursday, 18 April 2019 8:58  
**To:** Suann  
**Cc:** Hsiao Tong (LKKAuto)  
**Subject:** RE: SMA4488R & SHD9950H on 11/9/18

Dear Suann,

DV attached.

Best Regards,  
**Carlor Chan** | Case Handler  
**LKK Auto Consultants Pte Ltd**  
Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

---

**From:** Suann [<mailto:suann@moval.com.sg>]  
**Sent:** Wednesday, 17 April 2019 6:41 PM  
**To:** Jia Le (LKK Auto)  
**Subject:** RE: SMA4488R & SHD9950H on 11/9/18

Dear Jia Le

We accept your offer.

Thank you

Best Regards  
**Suanne Chiu**  
Claims Asst. Manager  
**MOVA Automotive Pte Ltd**  
Tel: +65 6272 3892  
Fax: +65 6270 8314



Connect with us on  

Privileged/Confidential information may be contained in this message. If you are not the addressee indicated in this message (or responsible for delivery of the message to such person), you may not copy or deliver this message to anyone. In such case, you should destroy this message and kindly notify the sender by reply email. All opinions, conclusions and other information expressed in this message not of an official nature shall not be deemed as unless otherwise indicated by an authorized representative independent of this message.

---

**From:** Jia Le (LKK Auto) [<mailto:JiaLe@lkkauto.com>]  
**Sent:** Wednesday, 17 April 2019 17:10  
**To:** [suann@moval.com.sg](mailto:suann@moval.com.sg)  
**Cc:** Hsiao Tong (LKKAuto); Admin A  
**Subject:** RE: SMA4488R & SHD9950H on 11/9/18

**Without Prejudice**  
**(save as to costs)**

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 3,102.69
2. Loss of Rental (5days x \$100.00) (w/GST)	\$ 535.00
3. LTA/GIA Search Fee	\$ 7.49
<b>TOTAL</b>	<b>\$ 3,645.18</b>

Kindly refer to the email dated on 16/3/2019. COR closed at \$2899.71 (before GST).

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

**Carlor Chan** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

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

---

**From:** Suann <[suann@moval.com.sg](mailto:suann@moval.com.sg)>

**Sent:** Wednesday, 27 March 2019 5:30 PM

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

**Subject:** SMA4488R & SHD9950H on 11/9/18

Dear sir / mdm

Attached is our letter of demand.

Please look into it & let us have your offer.

Thank you

Best Regards

**Suanne Chiu**

Claims Asst. Manager

**MOVA Automotive Pte Ltd**

Tel: +65 6272 3892

Fax: +65 6270 8314



Connect with us on  

Privileged/Confidential Information may be contained in this message. If you are not the addressee indicated in this message (or responsible for delivery of the message to such person), you may not copy or deliver this message to anyone. In such case, you should destroy this message and kindly notify the sender by reply email. All opinions, conclusions and other information expressed in this message not of an official nature shall not be deemed as unless otherwise indicated by an authorized representative independent of this message.

Workshop Address: Blk 1008, Bukit Merah Lane 3  
# 01-04/06/08  
Singapore 159722



**"WITHOUT PREJUDICE"**

Your Ref : SHD9950H  
Our Ref : SMA4488R / T220918

Date : 29 April 2019

**LKK AUTO CONSULTANT PTE LTD**  
51, Ubi Avenue 1  
#01-25 Paya Ubi Industrial Park  
Singapore 408933.

ATTN : MOTOR CLAIMS DEPT

Dear Sir / Madam,

**ACCIDENT INVOLVING SMA4488R & SHD9950H ON 11/09/2018 ALONG  
BKE TOWARDS WOODLANDS**

We refer to the above.

Enclosed herewith are documents for your attention and actions.

Please issue payment in favor of **MOVA AUTOMOTIVE PTE LTD.**

If you have any enquiries, please contact us at 6272 3892 or alternatively:

1. Ms Vivian, [vivianwkl@nova.com.sg](mailto:vivianwkl@nova.com.sg) for feedback, workshop & claims matters, Lawyer Cases and all Own Damages & Windscreen matters.
2. Ms Suanne Chiu, [suann@nova.com.sg](mailto:suann@nova.com.sg) for all Third Party matters.

Thank you.

**Note:** Enclosed tax invoice & discharge voucher.

Yours faithfully  
For Claims Manager  
Claims Department  
Tel: 62723892  
Fax: 627083149

**Main Office:**  
Mova Building  
No. 22, Jalan Kilang,  
Singapore 150419  
Tel: (65) 6476 3333  
Fax: (65) 6271 5891  
www.mova.com.sg

**Workshop Dept:**  
Block 1008,  
Bukit Merah Lane 3,  
Singapore 159722

**VIA EMAIL**  
**WITHOUT PREJUDICE**

Tel: (65) 6272 3892  
Fax: (65) 6270 8314  
Co. Reg. 198904033G  
GST Reg. M2-0088854-2

Our Ref : SMA4488R / T220918  
Your Ref : TO BE ADVISED

Date : 21 March 2019

**AXA INSURANCE PTE LTD**  
8 Shenton Way  
#27-01  
Singapore 068811.

Attn: Motor Claims Department

Dear Sir/Mdm

**ACCIDENT INVOLVING: SMA4488R & SHD9950H**

**DATE OF ACCIDENT: 11 SEPTEMBER 2018**

**ALONG: BKE TOWARDS WOODLANDS**

We refer to the above mentioned accident. We are claiming as per below:

Cost of Repairs	\$ 3,102.90
Loss of Use (\$__x__days)	\$
Loss of Rental (\$ 120.00 x 05 days) + 7% GST	\$ 642.00
Loss of Income (\$__x__days)	\$
Taxi Fees / E-License / Others	\$
LTA /GIA Search	\$ 7.49
Medical Fees	\$
Towing Fees	\$
<b>Grand Total</b>	<b>\$ 3,752.39</b>

Car date in: 18/09/2018 Car date out: 22/09/2018

Authorized Repair Days: 04 (TP/OD/WS/Recovery of Incidental Costs)

Please pay the amount of **S\$ 3,752.39** in favor of **MOVA AUTOMOTIVE PTE LTD.**

If you have any enquiries, please call Ms Suann @ 62723892 or email [suann@moval.com.sg](mailto:suann@moval.com.sg)

Yours faithfully,  
**MOVA AUTOMOTIVE PTE LTD**  
For Claims Manager

**NOTE:** # Please note that the Loss of Use will be paid based on negotiation and on the NIMA Protocol (Court Guideline).

- This is a computer generated letter and does not need a signature.



## Hsiao Tong (LKKAUTO)

---

**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Thursday, 4 October 2018 3:52 PM  
**To:** claims@transcab.com.sg  
**Cc:** 'carrisalee@ava-ins.com'; 'foonghon@ava-ins.com'; Admin A  
**Subject:** ACCIDENT INVOLVING SHD 9950H AND SMA 4488R ALONG/AT BKE TOWARDS SLE ON 11/09/2018

04 OCT 2018

Transcab Taxi  
Singapore

Dear Sir,

**OUR REF : CC4/AXA18016899/R1pa3**  
**YOUR REF : P1680520 (SHD 9950H)**  
**ACCIDENT INVOLVING SHD 9950H AND SMA 4488R ALONG/AT BKE TOWARDS SLE ON 11/09/2018**

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.

We have received a claim from MOVA AUTOMOTIVE PTE LTD acting on behalf of the owner of SMA 4488R against your motor 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.

We also wish to advise that there is an excess of S\$5,000/- is attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim. The applicability of the excess is as follows:

- 1) Any settlement equal to or above the excess, you shall be liable to make the payment of \$5000/-; or
- 2) Any settlement below the excess, you shall be liable for the amount settled.

We shall keep you informed of the third party claim settlement and thereafter kindly let us have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by us for the above subject matter, we expressly reserve all our rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

As Insurers, we 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 10 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 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 our 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 AXA immediately. You may email it to [cst@axa.com.sg](mailto:cst@axa.com.sg) / [chewht@lkkauto.com](mailto:chewht@lkkauto.com) 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), AXA 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 us at 6742 3197 or email us at [chewht@lkkauto.com](mailto:chewht@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

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

I, Lawrence Ho chee wee (Ho Zhi Wei) ("the third party claimant")  
of Apt Blk 678 Choa Chukang Crescent #11-608 <sup>5680678</sup> (address),  
owner of SMA 4488R (vehicle no.) hereby authorize  
MOVA AUTOMOTIVE PTE LTD

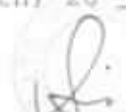
("the workshop") to act for me with respect to my claim for  
repair costs and/or rental and/or loss of use ("claim") for my  
vehicle no. SMA 4488R that was damaged pursuant to the  
accident which occurred on 11/9/18 (date) along BKE Towards  
woodlands (location)  
involving vehicle no/s SHDPP50H.  
("the accident").

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

Dated this 22 day of 09 (month) 20 18 (year)

  
Signed by "the third party claimant"

  
Signed by "the workshop"  
(with chop)



The acceptance of this offer is without prejudice to any personal injury claim/insure's claim/expenses

### AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHD 9950H	(Insd veh)	Model: HONDA SHUTTLE 1.5G CVT
	SMA 4488R	(TP veh)	
Date of Accident/ Time:	11/09/2018		

Repair Estimate	\$	3,240.40	
Final Repair Cost (w/GST)	\$	3102.69	
Loss of Use	\$	-	days at \$ per day
Rental (if any) (w/GST)	\$	535.00	5 days at \$100.00 per day
LTA / GIA Search Fee	\$	7.49	
Others:	\$	-	
	\$		
Final Settlement Sum	\$	3,645.18	

Payee Name : MOVA Automotive Pte Ltd

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A)	For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ <del>No</del> BOLA Scenario No: <u>15</u>
	BOLA Liability: <u>100</u> (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		

#### NOTE:

1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/i confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp

Name of Representative: Amir Ho

Date: 27/09/18



MRB

Signature of AXA's surveyor/representative:

Name of AXA's surveyor / Representative:

Date:

07/05/2019

Signature of Witness / Workshop stamp (if applicable)

Name of Witness:

Date:

**MOVA AUTOMOTIVE PTE LTD**  
Blk 1008, BUKIT MERAH LANE 3  
#01-04 (S) 159722  
Tel: 62723892 Fax: 62708314  
GST Reg No : M2-0088864-2

# Tax Invoice

29/04/2019

**AXA INSURANCE PTE LTD**  
**8 SHENTON WAY**  
**AXA TOWER #27-01**  
**SINGAPORE 068811**

Attention :- **XA009**

Page # :- 1

Veh # :- SMA4488R

Veh Model :- HONDA SHUTTLE 1.5L

Tax # :- CK630100

Claim # :- T220918

ACC. Date :- 11/09/18

Terms :- C.O.D Days

Remarks :-

**Main Office:**  
 Movs Building  
 No. 22, Jalan Klang,  
 Singapore 159419  
 Tel: **(65) 6476 3333**  
 Fax: (65) 6271 5891  
 www.mova.com.sg

**Workshop Dept:**  
 Block 100B,  
 Bukit Merah Lane 3,  
 #01-04/06/08/94  
 Singapore 159722  
 Tel: **(65) 6272 3892**  
 Fax: (65) 6270 8314  
 Co. Reg. 198904033G  
 GST Reg. M2-0088854-2

No.	Description	Qty	U.Price	Amounts S\$
	<b>SPECIAL NET ITEMS :</b>			
	COST OF REPAIR			2,899.91
	<b>SPECIAL NET TOTAL S\$</b>			<b>2,899.91</b>

E. & O.E



NON-TAX AMOUNT S

AMOUNT S\$ 2,899.91

GST @ 7 % 202.99

AMOUNT DUE S\$ 3,102.90

Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**



AUTOMOTIVE PTE LTD

# Automotive Pte Ltd

Main Office: No. 22 Jalan Kilang, Singapore 159419

Bukit Merah Branch:

Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122

Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792

Tel: (65) 6476 3333 Fax: (65) 6270 8314

24 Hours Breakdown Service: (65) 9799 8888

Bedok Branch: 219 Bedok Central #01-138, Singapore 460219

Tel: (65) 6804 7877

## RENTAL AGREEMENT

RA NO.: I 11944

Website: www.mova.com.sg  
Co. Reg. No.: 198904033G

RENTAL DETAILS			INSURANCE EXCESS AMOUNT			
Vehicle Make/Model:	H. Vette	Vehicle No:	SJG988E	Singapore	Malaysia	Signature
Date/Time Out:	18/4/18		9:40 AM	S\$ 2500	S\$	
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			Per Accident	Per Accident	
Date/Time In:	22/9/18	@	13:10 hrs	Charges		
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			Months @ \$	Per Month	
Change Over 1:	Date:	Initial:		Weeks @ \$	Per Week	
Change Over 2:	Date:	Initial:		Days @ \$	Per Day	
KM Out:	2186	KM In:		Hours @ \$	Per Hour	
HIRER DETAILS			Sub-Total			600.00
Named Hirer			Less Discount %			
Name:	HO CHEE WEE		Rental Charges			
Address:	BLK 678 CHUA CHU KANG		CDW @ \$ per day / week / month			
	CRESCENT #11-608 Spore 680578		PAI @ \$ per day / week / month			
			Petrol Top-Up			
			Misc Charges			
Identity Card No:	S7425384I		GST 70%			
Date of Birth:	09 Aug 1974		Total			42.00
Driving License:	S7425384I		VISA / MASTER CARD / MEX / CASH / COMPANY BILLING / OTHERS			642.00
Country of Issue:	S'PORE		Pre-Payment			
Tel:	(HP) 91850410	(O) -	Downpayment and Deposit			
Nationality:	SINGAPOREAN		Amount Refunded/ Due			
Effective Date:	06 Feb 1995		Signature of Refund			
Additional Hirer			Remarks:			
Name:			MOVA - AVRIL - SMA 4468 R			
Address:			Invoice No:			Ref. No:
			Checked Out By:			Checked In By:
			Checked By:			
Identity Card No:			Sales-In Charge:			
Date of Birth:			Past 3 years accidents YES <input type="checkbox"/> NO <input type="checkbox"/>			
Driving License:						
Country of Issue:						
Tel:	(HP)	(O)				
Nationality:						
Effective Date:						

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (If corporate hirer)

Authorised Manager Signature

Date & Time

### IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.



# Thank you

Chiu Nyet Fah has successfully logged out.

Your last login date and time was 12 Sep 2018, 10:06:28.

To return to ONE.MOTORING, please click [here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

## Session Transaction History

S/N	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount
1	Vehicle	SHD99508	-	18.32 Insurance Enquiry (GIRO Payment)	7.49

## Enquire Vehicle Insurer

Vehicle No	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SHD9950H	11 Sep 2018 / 20:30:00	Successful	A12	AXA INSURANCE PTE LTD

Previous

OK



## ...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	14 Sep 2018		17 Sep 2018 09:31 <a href="#">Edit Adj Rpt</a>	<b>\$42,899.71</b> <a href="#">Edit Estimates</a>	<b>\$42,899.71</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
-------------	------------------	----------------------	------------------	--------------------------

**CLAIM SUBFOLDER DETAILS** [Created by insurer]

Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Main Claimant:	LAWRENCE HO CHEE WEE, ID: S74253841		
Vehicle Reg. No.:	SMA4488R	Date of Loss:	11/09/2018 20:00 - :59 [3 Months and 10 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / C0474344	Policy/Cover Note No.:	P1680520 (Third Party Only)
Vehicle Reg. No. (Insured):	SHD9950H	Policy No. (Claimant):	1800059075
		Excess:	\$45,000.00
Repairer:	Mova Automotive Pte Ltd (Bukit Merah) Blk 1008, #01-04/06/08/94, Bukit Merah Lane 3, 159722 Bukit Merah - Tel: 62723892/64763333		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Stacey Ng - 6880 4351]		
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 RASUL] ... [Final Rpt due 26/09/2018]		
Driver/Custodian (Insured):	TAN LAI HUAK (59 / Male), NRIC: S1290618H, Tel: +6590238891 Email:		

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

- AXA\_SG (08/10/2018): Alert - Adj Mandate Approved (\$3775.72) - SMA4488R - Claim Handler: Stacey Ng
- AXA\_SG (17/09/2018): New TP Assignment - C0474344/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

\*SMA4488R (C0474344)  
[SHD9950H]  
TP  
LAWRENCE HO CHEE WEE  
Sep 11 2018 8:00PM  
[TRANS-CAB SERVICES PTE LTD]  
Mova Automotive Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View <input type="button" value="View in Browser"/>	
<b>Letters/Correspondences</b>						1 per page	<input checked="" type="checkbox"/>
No	Finalized On					Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown					Edit
<b>Documentation</b>						1 per page	<input checked="" type="checkbox"/>
No	Finalized On					Thumbnail	Print
1	14/09/18 14:28	EMAIL RECEIVED FROM WORKSHOP					Load PDF
2	14/09/18 14:28	ESTIMATE					Load PDF
3	14/09/18 14:28	SHD9950H INSD GIA REPORT INSURED HIT TP REAR					Load PDF
4	14/09/18 14:28	TP GIA REPORT					Load PDF
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print
1	21/09/18 13:25	TP ESTIMATE - MARKED					Load PDF
2	04/10/18 16:05	LKK Survey Photos					Load PDF
3	04/10/18 16:05	IA (with mandate) dd 041018					Load PDF
4	16/05/19 12:56	WORKSHOP INVOICE					Load PDF
5	16/05/19 12:56	AUTHORISATION TO ACT FORM					Load PDF
6	16/05/19 12:56	RENTAL RECEIPT					Load PDF
7	16/05/19 12:56	LTA SEARCH					Load PDF
8	16/05/19 12:56	DS FORM					Load PDF
9	16/05/19 12:56	LETTER TO OI					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:	SHD9950H (Insd veh)	Model:	HONDA SHUTTLE 1.5 (A)
	SMA4488R (TP veh)		
Date of Accident:	11/09/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	3,240.40
Final Repair Cost	:	\$	3,102.69
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	535.00 5 days
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,645.18

**Is Third Party Workshop GIA Registered?** ☒ YES ☐ NO (Kindly indicate below)

**A) For Non GIA Registered Workshop:** Agreed Liability \_\_\_\_\_ (%)

**B) For GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ 100 \_\_\_\_\_ (%) 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)	Mova Automotive Pte Ltd	:	\$ 3,645.18
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

16 May  
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/AXA18016899/R1PA3Q2

Date: 16/05/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle  
No : SMA4488R

Insured Vehicle No :

SHD9950H

Date of Loss: 11/09/2018

Nature of Claim:

TP

Claim No: C0474344

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMA4488R

Make &amp; Model: HONDA SHUTTLE, 1.5 (A)

Engine No: L15B5461691

Reg. Date: 01/06/2018 (Man. Year: 2018)

Chassis No: GK81201438

Colour: Black

Odometer: 4934 km

Engine Capacity: 1496 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: 205/50 R16

Rear Tyre Size:

205/50 R16

Front Left Side: Falken 6 mm

Rear Left Side:

Falken 6 mm

Front Right Side: Falken 6 mm

Rear Right Side:

Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,501.75	1,413.05	88.70	5.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,526.66	1,486.66	40.00	2.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>3,028.41</b>	<b>2,899.71</b>	<b>128.70</b>	<b>4.25</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>211.99</b>	<b>202.98</b>	<b>9.01</b>	<b>4.25</b>
<b>Nett Amount (S\$)</b>	<b>3,240.40</b>	<b>3,102.69</b>	<b>137.71</b>	<b>4.25</b>
<b>+ Car Rental (5.0 x S\$100.00/day + 7.00% GST) (S\$)</b>		<b>535.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.49</b>		
<b>Nett Liability (S\$)</b>		<b>3,645.18</b>		

INSPECTION

Date of Assignment: 17/09/2018

Date Inspected: 18/09/2018 Inspected At:

Mova Automotive Pte Ltd (Bukit Merah)  
Blk 1008, #01-04/06/08/94, Bukit Merah  
Lane 3  
Singapore 159722

Estimated Period of Repair: 4.0 days

---

**Adjuster:** MOHD RASUL**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

## Reference

<b>Part Source:</b>	(Last Synchronised: 15 May 2019)	
<b>Parts:</b>	N/A	HONDA SHUTTLE 1.5 (A) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SMA4488R)	
<b>Validity:</b>	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	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRT BUMPER CLAMP KIT (CONSISTENT)	Necessary	4.00 F	*4.00 F
2	1		*R/DOOR MIRROR (CONSISTENT)	Cut	245.00 F	*245.00 F
3	1		*R/DOOR MIRROR COVER (CONSISTENT)	Missing	30.00 F	*30.00 F
4	1		*R/F QTR WINDOW (CONSISTENT)	Scratched	210.00 F	*210.00 F
5	3		*R/F S/WDW MNTG KIT (CONSISTENT) (NPA)	Not Necessary	0.00 F	*- F
6	1		*R/F SIDE WINDOW SEAL (CONSISTENT)	Necessary	35.00 F	*35.00 F
7	1		*R/F UPP BUMPER BRKT (CONSISTENT)	Not Necessary	38.00 F	*- F
8	1		*SET R/F UPP MOULDING (CONSISTENT)	Necessary	48.00 F	*48.00 F
9	1		*R/F WHEEL BEARING (CONSISTENT)	Necessary	115.00 F	*115.00 F
10	1		*R/QTR WDW BOND KIT (CONSISTENT) (NPA)	Not Necessary	0.00 F	*- F
11	1		*WINDSCREEN SEALANT (CONSISTENT)	Necessary	45.00 FS	*45.00 FS
12	1		*WHEEL RIM FRT RH (CONSISTENT)	Cut	350.00 FS	*350.00 FS
13	1		*FRT TYRE RH (CONSISTENT)	Cut	250.00 FS	*205.00 FS
14	1		*QUARTER GLASS SEAL (CONSISTENT)	Necessary	20.00 F	*20.00 F

F=Franchise part. S=SpcNett.

<b>Sub Total (\$\$)</b>	<b>1,390.00</b>	<b>1,307.00</b>
<b>+ Margin on L,N Items 15.00/15.00% (\$\$)</b>	<b>111.75</b>	<b>106.05</b>
<b>Total Parts (\$\$)</b>	<b>1,501.75</b>	<b>1,413.05</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
<u>Labour Items</u>				
1	ALIGNMENT	New	80.00	60.00
2	BALANCING	New	50.00	30.00
3	PANEL /MECHANICAL	New	738.00	738.00
4	PAINTWORK	New	477.00	477.00
5	PAINT/MATERIAL COSTS	New	181.66	181.66
Gross Labour Cost (S\$)			1,526.66	1,486.66

Report was unsubmitted during this print-out.

< END OF ESTIMATES >