

INS. CASE OWNER:

CC 6, LOR 180 16453, H was 5/2

IDAC:

Sub-eyes:

ump

DOI:

ASSIGNMENT

12/9/2018

Date/Time:

12/09/18

Registered in Merimot:

18/9/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLF 7401 G

Claim No.:

Name of Insured:

LCPT PLC

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Honda Vezel

Excess Sec II :SS

D.O.A.:

9/9/2018

Place of Accident:

MURUMBO Junction

Is driver the owner?

( YES /  )

Nature of Accident:

If NO, Driver Name / Age:

CHINNAYA MO SUBRAMANIAM

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

Driver Tel No.:

86841153

(VL:  YES / NO)

Insured Liability: %

Final ? Yes / No

S/L 5246T



INSRS:

WSP:

Tel:

Liability:

RMKS:

M17



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

2/10/18  
4/10/18S/L 5246T - SLASH 401153 (Agreed) 2/10/18  
SLF 7401G - 2018/09/18 17:00 6/1/18

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

1/10/18 email  
JW

1/10/18

Email letter to OI.

19/10/18

Workshop insited the Rental document  
is tax invoice and receipt.

RECEIVED 13 OCT 2018

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

( days) Reduction:

%

Email Call 

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email Call 

Final Liability:

%

100

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

5

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

3300.00

Loss of Rental (LOR):

S\$

1080.00

( 9 days) X 120.00

Loss of Use (LOU):

S\$

-

(\$ x days)

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only LOU only LOR + LOU LOR + LOI 

[Tick only one]

GIA/LTA Search:

S\$

-

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/Independent)

Legal Cost:

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

4380.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email Call 

Payee 1:

S\$

4380.00

Name 1:

Chew Motor Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

19/10/18

ASS. REC. BY: Adrian King

REF:

ASSIGNMENT

01/12/08

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: \_\_\_\_\_

Veh No: SJL5246T. Yr Regn: 2008, Dec  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: Mit Lancer cc 1998  
 Colour: Red. A/C: Insured / Std / NI / NA  
 Sp. Reading: 15887 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: JMYSTCY4A8U005851  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: Inorder / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Brake: Inorder / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Mod: Nil / S/Rim / STD A/Rim or \_\_\_\_\_  
 Tyre Size: F: 215/50R17  
 R: 215/50R17.  
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or \_\_\_\_\_

(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: 10 days Res: **Yes or No**  
 Lum Sum: 20 % 3 Val: **Yes or No**  
 CA / REV / REP. / 24 HRS  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: **IN / OUT**

Front 06 mm R/Bal. 06 mm  
 Rear 06 mm L/Bal. 06 mm  
 D.O.A. \_\_\_\_\_ D.O.I. 12/09/18  
 Survey held at NHT.  
 Des. of Damages: **Frt / Rear / O/S / N/S / UIC / Rooftop** or  
Front N/S, u/c.  
 The **UIC / Chassis frame / Body Structure** affected due to collision.

Date / Time	Action / Instruction
	<u>TP AIG.</u>
<u>18/10/18</u>	<u>Confirm U/S \$3300.00 with 10 working days</u> <u>MV: 12.5K</u> <u>PV: 9.3K.</u> <u>Nett: 3.2K</u>

(red - \$2430 87.1)

Date/Time, File Pass in?  : **Prefi. Report**  
 : **Final Report**

Days Of Repair: \_\_\_\_\_  
 Resurvey No. of Trip: \_\_\_\_\_

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

Report Format: \_\_\_\_\_  
 Lump Sum / L.B.I: (\$ )

Survey Fee: \_\_\_\_\_  
 Transportation: \_\_\_\_\_  
 S + RS: \$ \_\_\_\_\_  
 Photo: \_\_\_\_\_  
 Office: \_\_\_\_\_  
 TOTAL: \_\_\_\_\_

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

Owner ID Type: Singapore NRIC  
Owner ID: 4188J

**Vehicle Details**

Vehicle No.: SJL5246T  
Vehicle to be Exported: Yes  
Intended Deregistration Date: 12 Sep 2018  
Vehicle Make: MITSUBISHI  
Vehicle Model: LANCER 2.0L MIVEC GLS  
6-CVT

Primary Colour: Red  
Manufacturing Year: 2008  
Engine No.: 4B11BY3357  
Chassis No.: JMYSTCY4A8U005851  
Maximum Power Output: 114.0 kW (152 bhp)  
Open Market Value: \$18,330.00  
Original Registration Date: 01 Dec 2008  
First Registration Date: 01 Dec 2008  
Transfer Count: 6  
Actual ARF Paid: \$18,330.00

**Intended PARF Rebate Details**

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 30 Nov 2018  
PARF Rebate Amount: \$9,165.00

**Intended COE Rebate Details**

COE Expiry Date: 30 Nov 2018  
COE Category: B - Car (1601cc & above)  
COE Period(Years): 10  
QP Paid: \$4,889.00  
COE Rebate Amount: \$105.00  
**Total Rebate Amount: \$9,270.00**

The information contained herein is correct as at 12 Sep 2018

OK

# SELL

## USED CAR PARTS & ACCESSORIES *online!*

SEARCH 
Price Range
Depreciation
2009
Vehicle Type

Used Car Comparison

— Comparing 4 Vehicles —

	<p>Mitsubishi Lancer EX 2.0A GLS</p> <p><a href="#">Add to Shortlist</a></p>	<p>Mitsubishi Lancer EX 2.0A GLS</p> <p><a href="#">Add to Shortlist</a></p>	<p>Mitsubishi Lancer EX 2.0A GT</p> <p><a href="#">Add to Shortlist</a></p>	<p>Mitsubishi Lancer EX</p> <p><a href="#">Add to Shortlist</a></p>
--	--	--	---	---

[Clear All](#) | [Add all to Shortlist](#) | [Back to search result](#)

CAR DETAILS				
Price	\$15,300	<b>\$14,999</b>	\$17,533	\$17,555
Instalment	\$2,169	\$1,776	<b>\$1,565</b>	\$1,567
Registration Date	23-Feb-2009	17-Mar-2009	25-May-2009	27-May-2009
Manufactured	2008	2008	2009	2008
Mileage	125,000 km	170,000 km	-	104,000 km
Transmission	Auto	Auto	Auto	Auto
Engine Cap	1,998 cc	1,998 cc	1,998 cc	1,998 cc
Road Tax	\$1,210 /yr	\$1,210 /yr	\$1,210 /yr	\$1,210 /yr
Power	114.0 kW (152 bhp)	114.0 kW (152 bhp)	114.0 kW (152 bhp)	114.0 kW (152 bhp)
Curb Weight	1,427 kg	1,427 kg	1,427 kg	1,427 kg
Features	2.0L 16 Valve DOHC MIVEC With 6 Speed Auto CVT. SRS Airbags, ABS, Multi Function Steering, Cruise Control, Paddle Shifter, Keyless Entry, Start/Stop.	As Per Standard C&C Specifications.	Powerful 2.0 MIVEC Engine, Paddle Shifts, Cruise Control, Dual Airbags, Light And Rain Sensors, Keyless Entry/Start, Steering Wheel Audio Controls.	2.0L DOHC MIVEC Transmission, SRS Function Steering And Paddle Shifter
Accessories	Leather Seats, Sports Rims, Sport Foot Pedal, Factory Fitted Audio, Reverse Sensors, Auto Headlights, Auto Rain Sensors, Front Fog Lights, Solar Film.	Beautiful Unit With Load Of Goodies To Go. VTTR BBK, BC Coilover, Pivot S Trottle, Alloy Wheels, Recent Service With Premium CVT Oil.	Sports Rims, Leather Upholstery, Keyless Go, Factory Fitted Bodykit, Xenon Headlights, Reverse Sensors, Rear Spoiler, Original Audio System.	Leather Seats, Spo Reverse Sensors, Fog Lights, Keyless
Description	Well Maintained And Serviced By C&C Agent. Good Paintwork. Parked In Shelter In Private Garage. High OMV With Low COE, Low Depreciation With High Deregistration Value. Price Negotiable. Please Call For Viewing.	Doorstep Viewing. Priced To Sell! Just Passed Inspection With New Road Tax. Good For Short Term And And COE Renewal. Call Now.	Original Paintwork, Pristine Condition! Look At The Interior, Well Kept! Great Handling, Best Spacious COE Renewable Car. High Body Value! Leasing Welcome. Sms/call Or WhatsApp Now.	Full Loan Available Hurry! Very Low M Scheme Monthly A Polishing! Highest Low Down Paymen Available. Call Now
COE	\$5,889	\$5,889	\$7,552	\$7,789
OMV	<b>\$23,238</b>	\$19,104	\$22,061	\$22,633
ARF	<b>\$23,238</b>	\$19,104	\$22,061	\$22,633
Depreciation	-	\$10,810 /yr	\$9,380 /yr	\$8,930 /yr
No. of Owners	2	3	3	2
Type of Vehicle	Sedan	Sedan	Sedan	Sedan
Category	PARF Car, Direct Owner Sale	PARF Car	PARF Car	PARF Car
Availability	<b>Available</b>	<b>Available</b>	<b>Available</b>	<b>Available</b>

SELLER INFORMATION				
Seller	Direct Owner	SgCarFinder	A1 Auto	Cars Inn Credit Pl



新福德車廠私人有限公司

Admin. Ltr - A19

**NEW HOCK TECK MOTOR PTE. LTD.**

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

Blk 1 Kaki Bukit Ave 6  
# 01-43  
Singapore 417883

TOLCR.  
Vivian.

13/09/2018

Date of Registration: 01/2/08.

Accident date: 09/09/2018

Estimated repair cost for vehicle no: SJL5246T MITSUBISHI LANCER 2.0A '08

S/n	Qty	Items	U/price	Amount
1	1	Front Bonnet Distorted.		\$677.00 ✓
2	2	Front Bonnet Hinge new	\$94.00	\$188.00 ✓
3	1	Front Bonnet Insulator new		\$187.00 ✓
4	8	Front Bonnet Insulator Clip new	\$6.50	\$52.00 ✓
5	1	Front Bonnet Inner Rubber new		\$107.00 ✓
6	1	Front Bonnet Lock new		\$108.00 ✓
7	1	Front L/H Head Lamp (HID) Smashed		\$792.00 ✓
8	1	Front L/H Head Lamp Lower Bracket Bent		\$23.00 ✓
9	1	Front Bumper Distorted		\$858.00 ✓
10	8	Front Bumper Clip new	\$6.50	\$52.00 30
11	1	Front Bumper Top Rubber new		\$68.00 ✓
12	1	Front Bumper Top Cover new		\$63.00 ✓
13	10	Front Bumper Top Cover Clip new	\$6.50	\$65.00 ✓
14	1	Front Bumper Support Panel Repair		\$1,058.00 x
15	1	Front Bumper Reinforcement new		\$390.00 x
16	2	Front Bumper Lower Side Spoiler Behind LH	\$380.00	<del>\$760.00</del> 200(SW)
17	1	Front Bumper Lower Cover new		\$255.00 x
18	10	Front Bumper Lower Cover Clip new	\$6.50	\$65.00 x
19	1	Front Bumper Centre Lower Garnish new		\$277.00 ✓
20	1	Front Bumper Centre Grille & Chrome Assy new		\$367.00 ✓
21	1	Front Bumper Centre Grille Emblem Logo new		\$47.00 ✓
23	1	Front L/H Bumper Side Retainer Bent		\$40.00 ✓
24	1	Front L/H Bumper Fog Lamp Missing		\$386.00 ✓
25	1	Front L/H Bumper Fog Lamp Cover Missing		\$46.00 ✓
26	1	Front Air Cleaner Air Duct new		\$182.00 ✓
27	1	Front Air-Con Condenser } new		\$937.00 ✓
28	1	Front Radiator } new		\$1,116.00 ✓
29	1	Front L/H Fender Distorted		\$486.00 ✓

30	1	Front L/H Fender Inner Panel	Appt		\$627.00	X
31	1	Front L/H Fender Cowling	torc		\$107.00	✓
32	10	Front L/H Fender Cowling Clip	new	\$6.50	\$65.00	30
33	1	Front L/H Fender Signal Lamp	new		\$68.00	X
34	1	Front L/H Fender Top Side Cover			\$36.00	X
35	1	Front Engine Lower Cover Assy	new		\$456.00	X
36	10	Front Engine Lower Cover Clip	new	\$6.50	\$65.00	X
37	1	Front L/H Rim	lt		\$650.00	400(SN)
38	1	Front L/H Tyre	Pinched		\$350.00	180(SN)
39	1	Front L/H Lower Arm	Bent		\$292.00	✓
40	1	Front L/H Knuckle Arm	Bent		\$358.00	✓
41	1	Front L/H Knuckle Arm Bearing	new		\$259.00	✓
42	1	Front L/H Shock Absorber	Bent		\$387.00	✓
43	1	Front L/H Drive Shaft	2		\$1,386.00	X
44	1	Front Steering Rack	new		\$1,833.00	✓
45	1	Front Crossmember			\$951.00	X
46	1	L/H Rocker Panel	new		\$1,218.00	X
47	1	L/H Rocker Panel Skirt	Appt		\$708.00	X
48	8	L/H Rocker Panel Skirt Clip	new	\$6.50	\$52.00	30

**Subtotal :- \$19,520.00**

ATTN S.N 780  
4293.90

**Labour charges**

To remove & refit air-con condenser, radiator, fan motor & top up gas	\$380.00 X
To remove & refit front L/H undercarriage	<del>\$380.00</del> 220
To remove & refit L/H drive shaft, steering rack & crossmember	\$550.00 X
To check wheel alignment	<del>\$150.00</del> 80
To check wiring	1590 <del>\$100.00</del> 30
Towing fee	<del>\$100.00</del> 60
Tuff kote	\$150.00 X
Panel beating	<del>\$2,400.00</del> 800
Spray painting	<del>\$2,000.00</del> 800

Subtotal :- \$6,210.00

Total:- \$25,730.00

total 7063.90

A/S: 3.3K

10 days

3.3K  
10 days

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer  
Signature:  
Date:

Our Reference : CM1810-0108 / SJL5246T  
Your Reference : SLF7401G

15<sup>th</sup> October 2018

**AIG Asia Pacific Insurance Pte. Ltd**  
AIG Building  
78 Shenton Way #07-16  
Singapore 079120



**CHEW MOTOR PTE. LTD**

WITHOUT PREJUDICE

Dear Sir/Madam

**ACCIDENT INVOLVING SJL5246T & SLF7401G ON 09.09.2018 ALONG MACPHERSON RD X UPPER ALJUNIED RD AT 10:30HRS**

We are instructed by **NIGEL YAP** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SJL5246T** damaged by vehicle **SLF7401G** driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -

➤ Repair Costs	\$ 3,300.00
➤ Loss of Rental for 09 days	\$ 1,260.00
➤ LTA Fees	\$ 7.45
➤ Total	<u>\$ 4,567.45</u>

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- Invoice
- LTA Search Receipt

Please let us have your cheque for the sum of \$4,567.45 made payable to us, CHEW MOTOR PTE. LTD. within the next 14 days.

Yours Sincerely,

  
  
**CHEW MOTOR PTE. LTD.**

**Vivian Lau (LKKAuto)**

---

**From:** Vivian Lau (LKKAuto)  
**Sent:** Monday, 1 October, 2018 11:58 AM  
**To:** 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLF 7401G and SJL 5246T on 09/09/2018

Our Ref: CC6/LCR18016953/Awa3

01 October 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLF 7401G and SJL 5246T on 09/09/2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

# LETTER OF AUTHORISATION

**Chew Motor Pte Ltd**  
Kaki Bukit Avenue 6  
Blk 1 #01-41  
Singapore 417883

Dear Sir,

Accident on 09/09/18. 1030  
Involving Vehicles SJL5246T, SLF7401G  
Along Macpherson Rd x Upp Aljunied Rd

I/We, the registered owner/driver of vehicle registration no: SJL5246T  
have involved in the above accident.

I/We hereby authorize **Chew Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, \_\_\_\_\_, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,



Owner's Signature  
(Company's stamp if applicable)

Name: NIGEL YAP  
NRIC No.: S9974188J  
Date: 12/09/18

Assignment

To: Chew Motor Pte Ltd (Workshop)

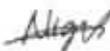
In consideration for your agreement to repair my motor vehicle registration no. SJL5246T and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 13 day of 09 20 18.

Signature	:	<u></u>
Name	:	<u>Nigel Yap</u>
ID No.	:	<u>S9974188J</u>
Address	:	<u></u>
Witness Signature	:	<u></u>
Witness Name	:	<u>Chew Yue Yin</u>
Witness ID	:	<u>S8826618H</u>
Witness Address	:	<u></u>

**RELEASE VOUCHER**  
**(AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)**

"We/I, Chew Motor Pte Ltd (the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD ("name of surveyor") with respect to the amount claimed for S\$ 3,300.00 (repair cost), S\$ 1,080.00 (loss of rental/use), S\$ NIL (disbursement), for vehicle no. SJL 5246T that was damaged pursuant to the accident which occurred on 09/09/2018 (date) along ALJUNIED RD (location) involving vehicle no/s SLF 7401G.

This is pursuant to the inspection conducted on 12/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NIGEL YAP (the third party claimant") of vehicle no. SJL 5246T 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 SJL 5246T (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 19 (day) of 10 (month) 2018 (year)

Wp



Signed by AIG appointed surveyor



Sukji Choy

Chopped & Signed by "the workshop"



## CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883  
Tel: 6509 5545 Fax: 6509 5567  
Website: www.chewmotor.com  
Registration No.: 201718369R

## TAX INVOICE

**AIG ASIA Pacific Insurance Pte Ltd**  
78 Shenton Way,  
AIG Building, #09-16  
Singapore 079120

Client: NIGEL YAP

Invoice No : CPI1810-0108  
Date : 15-Oct-18

Date of Accident : 09-Sep-18  
Vehicle No. : SJL5246T  
Model Type : Mitsubishi Lancer

Descriptions	Amount
Lump Sum Repair Cost	3,300.00
Total	3,300.00

(SGD) Dollars: THREE THOUSAND AND THREE HUNDRED ONLY





# EZ-SWIFT CAR RENTAL & LEASING PTE LTD

1 Kaki Bukit Avenue 6 Blk A #01-11 Autobay@Kaki Bukit Singapore 417883  
Tel: 6509 5545 HP: 8533 9983 (Josh) / 9234 5563 (Lester)

SJL5244T CPL

UEN: 201724540N

## VEHICLE RENTAL AGREEMENT

Invoice: \_\_\_\_\_

<p><b>HIRER'S PARTICULARS</b></p> <p>Name: <u>Nigel Yap</u></p> <p>NRIC/Passport No: <u>S9974188J</u></p> <p>Address: <u>Blk 125 Geylang East Ave 1 #17-09</u> <u>Singapore 381125</u></p> <p>Driving Licence No: _____</p> <p>Date of Birth: <u>07/02/1999</u></p> <p>Tel: _____ Mobile: <u>91105 5535</u></p>	<p>Vehicle No: <u>SJP 53635</u></p> <p>Non-Waiver Excess: <u>\$3500</u></p> <p>Duration: _____</p> <p>Date &amp; Time OUT: <u>13/9/18 @ 1005hrs</u></p> <p>Date &amp; Time IN: <u>22/9/18 @ 0907</u></p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="4">Chargeable Rates</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09</td> <td>Days</td> <td>@</td> <td>\$ 140</td> <td style="text-align: center;">1,260</td> </tr> <tr> <td></td> <td>Weeks</td> <td>@</td> <td>\$</td> <td></td> </tr> <tr> <td></td> <td>Months</td> <td>@</td> <td>\$</td> <td></td> </tr> <tr> <td colspan="4">Deposit:</td> <td style="text-align: center;">SGD\$</td> </tr> <tr> <td colspan="4">Subtotal:</td> <td style="text-align: center;">SGD\$</td> </tr> </tbody> </table> <p style="text-align: right;"><b>Total Charge(SGD\$):</b> <span style="border: 1px solid black; padding: 2px 10px;">1,260</span></p>	Chargeable Rates				Amount	09	Days	@	\$ 140	1,260		Weeks	@	\$			Months	@	\$		Deposit:				SGD\$	Subtotal:				SGD\$		
Chargeable Rates				Amount																													
09	Days	@	\$ 140	1,260																													
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Deposit:				SGD\$																													
Subtotal:				SGD\$																													
<p><b>Vehicle Checklist</b></p> <div style="text-align: center;">   </div> <div style="text-align: center;">   </div> <div style="text-align: center;">   </div> <p>Legend: D - Dents S - Scratches M - Missing C - Cracks</p>	<p><b>Additional Remarks:</b></p> <p>* claims</p>																																
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="10">PETROL LEVEL (*Rates does not include Petrol)</th> </tr> </thead> <tbody> <tr> <td>OUT</td><td>E</td><td>1/8</td><td>1/4</td><td>3/8</td><td>1/2</td><td>5/8</td><td>3/4</td><td>7/8</td><td>F</td> </tr> <tr> <td>IN</td><td>E</td><td>1/8</td><td>1/4</td><td>3/8</td><td>1/2</td><td>5/8</td><td>3/4</td><td>7/8</td><td>F</td> </tr> </tbody> </table> <p>Mileage Out: _____ Mileage In: _____</p>	PETROL LEVEL (*Rates does not include Petrol)										OUT	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F	IN	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F	<p><b>Payment Records:</b></p> <p>Cash / Nets / Credit Cards</p> <p>Reference: _____</p>	<p><b>Staff:</b></p>	<p><b>Hirer's Signature:</b></p> <p style="text-align: center;"></p>
PETROL LEVEL (*Rates does not include Petrol)																																	
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IN	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F																								

I have read and agree to the terms and condition on both sides of this rental agreement.

**NOTE:**

HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC VIOLATIONS.  
AN ADMINISTRATIVE CHARGE WILL BE LEVIED UPON ANY TRAFFIC VIOLATIONS REDIRECTED.  
VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT DRIVE OUT OF SINGAPORE.

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	10 Sep 2018 <a href="#">Edit Reg</a>		17 Sep 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,300.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,300.00</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>LCRF PTE LTD, Co. Reg. No.: 201624597K</b>								
Main Claimant:	<b>NIGEL YAP, ID: S9974188J</b>								
Vehicle Reg. No.:	<b>SJL5246T</b>	Date of Loss:	09/09/2018 10:00 - :59 [117 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 9672222644SG</b>	Policy/Cover Note No.:	0999994816 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLF7401G</b>	Policy No. (Claimant):	5100656223						
Repairer:	<b>Chew Motor Pte Ltd (HQ) BLOCK 1 KAKI BUKIT AVE 6, #01-43, 417883 Kaki Bukit - Tel: 67479241</b>								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ng, Jeffrey-SK] Jeffrey.saykiat.Ng@aig.com</b>								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ) - Tel:</b>								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 27/09/2018]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG (20/09/2018): Re: Request for OI GIA report									
<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

\*SJL5246T (9672222644SG)  
[SLF7401G]  
TP  
NIGEL YAP  
Sep 9 2018 10:00AM  
[LCRF PTE LTD]  
Chew Motor Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser</span>	
<b>Letters/Correspondences</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>							Edit		
<b>Assessment Reports</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	20/09/18 11:49	<b>Accident Statement</b> <small>From: SC - Reg. No: SLF7401G, Claimant: LCRF PTE LTD</small>							Load HTM		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
2	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
3	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
4	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
5	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
6	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
7	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
8	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
9	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
10	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
11	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
12	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
13	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
14	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
15	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
16	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
17	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
18	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
19	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
20	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
21	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
22	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
23	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
24	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
25	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
26	05/10/18 14:26	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
27	05/10/18 14:26	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
28	05/10/18 14:26	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
29	05/10/18 14:26	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
30	05/10/18 14:26	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	05/10/18 14:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	05/10/18 14:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	05/10/18 14:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	05/10/18 14:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	05/10/18 14:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	05/10/18 14:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	05/10/18 14:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	05/10/18 14:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	05/10/18 14:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	05/10/18 14:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	05/10/18 14:26	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	18/09/18 11:49	TP GIA REPORT	 Load PDF	
2	01/10/18 11:59	Email letter to OI ACCIDENT INVOLVING SLF 7401G and SJL 5246T on 09.09.2018	 Load PDF	
3	23/10/18 12:08	WORKSHOP INVOICE	 Load PDF	
4	23/10/18 12:08	AUTHORISATION TO ACT FORM	 Load PDF	
5	23/10/18 12:08	Release Voucher	 Load PDF	
6	23/10/18 12:08	RENTAL RECEIPT	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p><b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b></p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

<b>Vehicle No:</b>	SLF7401G (Insd veh)	<b>Model:</b>	MITSUBISHI LANCER 2.0 L MIVEC (A)
	SJL5246T (TP veh)		
<b>Date of Accident:</b>	09/09/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	25,730.00	
Final Repair Cost	:	\$	3,300.00	
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$	1,080.00	9 days
LTA / GIA Search Fee	:	\$	0.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	4,380.00	
<b>Is Third Party Workshop GIA Registered?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    (Kindly indicate below)				
<b>A) For Non GIA Registered Workshop:</b>		Agreed Liability ___100___(%)		
<b>B) For GIA Registered Workshop:</b>		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)	Chew Motor Pte Ltd	:	\$ 4,380.00
2)		:	\$

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

LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
23 Oct  
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: 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:** CC6/LCR18016953/AWA3Q2  
**Date:** 23/10/2018

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 0999994816	
<b>Claimant Vehicle No :</b> SJL5246T	<b>Insured Vehicle No :</b> SLF7401G	
Date of Loss: 09/09/2018	Nature of Claim: TP	Claim No: 9672222644SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	S <b>JL5246T</b>	Engine No:	4B11BY3357
Make & Model:	MITSUBISHI LANCER, 2.0 L MIVEC (A)	Chassis No:	JMYSTCY4A8U005851
Reg. Date:	01/12/2008 (Man. Year: 2008)	Odometer:	158887 km
Colour:	Red		
Engine Capacity:	1998 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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:	215/50 R17	Rear Tyre Size:	215/50 R17
Front Left Side:	Bridgestone 6 mm	Rear Left Side:	Bridgestone 6 mm
Front Right Side:	Bridgestone 6 mm	Rear Right Side:	Bridgestone 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	19,520.00	5,100.90	14,419.10	73.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,210.00	1,990.00	4,220.00	67.95
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>25,730.00</b>	<b>7,090.90</b>	<b>18,639.10</b>	<b>72.44</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,300.00</b>		
<b>Nett Amount (S\$)</b>	<b>25,730.00</b>	<b>3,300.00</b>	<b>22,430.00</b>	<b>87.17</b>
<b>+ Car Rental (9.0 x S\$120.00/day) (S\$)</b>		<b>1,080.00</b>		
<b>Nett Liability (S\$)</b>		<b>4,380.00</b>		

#### INSPECTION

Date of Assignment:	17/09/2018	
Date Inspected:	12/09/2018	Inspected At: Chew Motor Pte Ltd (HQ) BLOCK 1 KAKI BUKIT AVE 6, #01-43 Singapore 417883
Estimated Period of Repair:	10.0 days	

**Adjuster:** ADRIAN LING

**Manager:** VIVIAN LAU PEI FENG

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
1	1		*FRONT BONNET	Distorted	677.00 F	*677.00 FL	
2	2		*FRONT BONNET HINGE	Not Necessary	188.00 F	*- FL	
3	1		*FRONT BONNET INSULATOR	Not Necessary	187.00 F	*- FL	
4	8		*FRONT BONNET INSULATOR CLIP	Not Necessary	52.00 F	*- FL	
5	1		*FRONT BONNET INNER RUBBER	Not Necessary	107.00 F	*- FL	
6	1		*FRONT BONNET LOCK	Not Necessary	108.00 F	*- FL	
7	1		*FRONT L/H HEAD LAMP (HID)	Smashed	792.00 F	*792.00 FL	
8	1		*FRONT L/H HEAD LAMP LOWER BRACKET	Bent	23.00 F	*23.00 FL	
9	1		*FRONT BUMPER	Distorted	858.00 F	*858.00 FL	
10	8		*FRONT BUMPER CLIP	Necessary	52.00 F	*30.00 FL	
11	1		*FRONT BUMPER TOP RUBBER	Not Necessary	68.00 F	*- FL	
12	1		*FRONT BUMPER TOP COVER	Not Necessary	63.00 F	*- FL	
13	10		*FRONT BUMPER TOP COVER CLIP	Not Necessary	65.00 F	*- FL	
14	1		*FRONT BUMPER SUPPORT PANEL	Repair	1,058.00 F	*- FL	
15	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	390.00 F	*- FL	
16	1		*FRONT BUMPER LOWER SIDE SPOILER	N/S Deformed	760.00 FS	*200.00 FS	
17	1		*FRONT BUMPER LOWER COVER	Not Necessary	255.00 F	*- FL	
18	10		*FRONT BUMPER LOWER COVER CLIP	Not Necessary	65.00 F	*- FL	
19	1		*FRONT BUMPER CENTRE LOWER GARNISH	Not Necessary	277.00 F	*- FL	
20	1		*FRONT BUMPER CENTRE GRILLE & CHROME ASSY	Not Necessary	367.00 F	*- FL	
21	1		*FRONT BUMPER CENTRE GRILLE EMBLEM LOGO	Not Necessary	47.00 F	*- FL	
22	1		*FRONT L/H BUMPER SIDE RETAINER	Damaged	40.00 F	*40.00 FL	
23	1		*FRONT L/H BUMPER FOG LAMP	Missing	386.00 F	*386.00 FL	
24	1		*FRONT L/H BUMPER FOG LAMP COVER	Missing	46.00 F	*46.00 FL	
25	1		*FRONT AIR CLEANER AIR DUCT	Not Necessary	182.00 F	*- FL	
26	1		*FRONT AIR-CON CONDENSER	Not Necessary	937.00 F	*- FL	
27	1		*FRONT RADIATOR	Not Necessary	1,116.00 F	*- FL	
28	1		*FRONT L/H FENDER	Distorted	486.00 F	*486.00 FL	
29	1		*FRONT L/H FENDER INNER PANEL	Repair	627.00 F	*- FL	
30	1		*FRONT L/H FENDER COWLING	Torn	107.00 F	*107.00 FL	
31	10		*FRONT L/H FENDER COWLING CLIP	Necessary	65.00 F	*30.00 FL	
32	1		*FRONT L/H FENDER SIGNAL LAMP	Not Necessary	68.00 F	*- FL	
33	1		*FRONT L/H FENDER TOP SIDE COVER	Not Necessary	36.00 F	*- FL	
34	1		*FRONT ENGINE LOWER COVER ASSY	Not Necessary	456.00 F	*- FL	
35	10		*FRONT ENGINE LOWER COVER CLIP	Not Necessary	65.00 F	*- FL	
36	1		*FRONT L/H RIM	Cut	650.00 FS	*400.00 FS	
37	1		*FRONT L/H TYRE	Punctured	350.00 FS	*180.00 FS	
38	1		*FRONT L/H LOWER ARM	Bent	292.00 F	*292.00 FL	
39	1		*FRONT L/H KNUCKLE ARM	Bent	358.00 F	*358.00 FL	
40	1		*FRONT L/H KNUCKLE ARM BEARING	Necessary	259.00 F	*259.00 FL	
41	1		*FRONT L/H SHOCK ABSORBER	Bent	387.00 F	*387.00 FL	
42	1		*FRONT L/H DRIVE SHAFT	Not Necessary	1,386.00 F	*- FL	
43	1		*FRONT STEERING RACK	Not Necessary	1,833.00 F	*- FL	
44	1		*FRONT CROSSMEMBER	Not Necessary	951.00 F	*- FL	
45	1		*L/H ROCKER PANEL	Repair	1,218.00 F	*- FL	
46	1		*L/H ROCKER PANELSKIRT	Repair	708.00 F	*- FL	
47	8		*L/H ROCKER PANELSKIRT CLIP	Necessary	52.00 F	*30.00 FL	
					<b>Sub Total (\$\$)</b>	<b>19,520.00</b>	<b>5,581.00</b>

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

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
			- List Item Discount on L Items	0.00/10.00% (S\$)	0.00	480.10
			<b>Total Parts (S\$)</b>		<b>19,520.00</b>	<b>5,100.90</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 REMOVE & REFIT AIR-CON CONDENSER ,RADIATOR ,FAN MOTOR & TOP UP GAS	New	380.00	0.00
2	TO REMOVE & REFIT FRONT L/H UNDERCARRIAGE	New	380.00	220.00
3	TO REMOVE & REFIT L/H DRIVE SHAFT ,STEERING RACK & CROSSMEMBER	New	550.00	0.00
4	TO CHECK WHEEL ALIGNMENT	New	150.00	80.00
5	TO CHECK WIRING	New	100.00	30.00
6	TOWING FEE	New	100.00	60.00
7	TUFF KOTE	New	150.00	0.00
8	PANEL BEATING	New	2,400.00	800.00
9	SPRAY PAINTING	New	2,000.00	800.00
<b>Gross Labour Cost (S\$)</b>			<b>6,210.00</b>	<b>1,990.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >