

Surveyor:

CKS

DOI:

ASSIGNMENT

19/9/18

Date / Time:

19/9/18

Registered in Merimen:

19/9/18

Pre-assign / CCU / FTE

SGL 6119 G



Insured Vehicle No.:

Claim No.:

Name of Insured:

PMA 711111 5000

Policy No.:

PMPV 707 000 P657

Insured Tel No.:

HP: 83818830

Make / Model:

VOLVO S60

Excess Sec II : \$:

D.O.A: 30/8/2018

Place of Accident:

CTE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

PC 2616E



INSRS:

WSP: Think on.

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

26/9/18

Sent By:

Hm

FINALIZATION

Date/Time:

Confirm with:

Confirm by: CKS

Repair Cost:

45

\$20,500

(5 days)

Reduction:

83 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 28.1.19

Confirm with: WATIN

Email ☒Call ☐

Final Liability:

% 100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

45

\$19,095.00

01 RISE 50000 12

Loss of Rental (LOR):

\$5 -

(5 days)

Loss of Use (LOU):

\$5 150.00

(\$150 x 5 days)

Loss of Income (LOI):

\$5 -

(\$ x 5 days)

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

[Tick only one]

GIA/LTA Search

\$53.00

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 500

Total:

\$19,841.00

Global Sum \$:

FINAL PAYMENT

Date/Time: 28.1.19

Confirm with: WATIN

Email ☒Call ☐

Payee 1:

\$19,841.00

Name 1:

THINK ONE AUTOCARE PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

Summary memo

REF: FWD

Unit

ASSIGNMENT

From: Date: 21-09-2018

Estimated Cost:

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

To inspect Vehicle No: PC 2616E

at Workshop m/s: Think One

of: No. 18 Ave 2

Insured: Defu

Policy No:

Claims No:

Sum Insured: Excess:

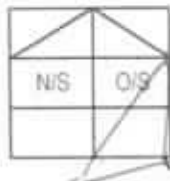
(Client's Record)

Make of Veh:

(Policy Condition)

10km

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



Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 5 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: PC 2616E Yr Regn: 4 14

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

Truck / Trailer or

Make: GOLDEN DRAGON cc 6690

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

Sp. Reading: 15-3336 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: LL3BECDHXEA010637

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Insured / Jammed / Leaked / Burnt or

Brake: Insured / Jammed / Leaked / Burnt or

Mod: NI / S/Rim / STD A/Rim or

Tyre Size: F: 255/70R22.5

R:

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

TOYO / YOKO or amber stone.

Front

Rear

R/Bal: 6 mm R/Bal: 6/6 mm

L/Bal: 6 mm L/Bal: 6/6 mm

D.O.A: 30/8/18 D.O.I: 21/9/18

Survey held at

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

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

Date / Time Action / Instruction

45: 48,900 (RSD: 439,671.30 82%)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair:

1) Date/Time, File Return to?

☐ : Final Report

Resurvey No. of Trip:

Survey Fee

2)

Add Fee: ☐ : Site Insp (\$

Transportation
\$ + PS \$

Report Format :

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

☐ : Interview (\$

Photos

☐ : Tech Invs (\$

Others

☐ : Weekend (\$

TOTAL

Think One Autocare Pte Ltd
No.18 Defu Avenue 2
Singapore 539522
Tel: 6844 3300 Fax: 6842 4988

Not Authorised
d/s #8500/c
think one Autocare
Sdy
21/9/18

PC2616E Golden Dragon XML6957J14B 4L3B ECD

No	Qty	Parts Description	Estimated Parts Price
1	1	Rear bumper assy DIS 2200	\$ 2,800.00 ✓
2	2	Rear side reflector 015670 10x	\$ 282.00 6x
3	1	Rear tailgate assy R	\$ 6,700.00 X
4	1	Rear tailgate xiamen golden dragon bus co ltd emblem R 18	\$ 350.00 ✓
5	1	Rear tailgate XML6957J14B emblem R 150	\$ 250.00 ✓
6	1	Rear tailgate outer handle 11	\$ 195.00 X
7	1	Rear left taillamp R 11	\$ 750.00 X
8	1	Rear right taillamp 11	\$ 750.00 ✓
9	1	Rear lower panel assy R	\$ 4,870.00 X
10	1	Rear left lower side panel R	\$ 3,600.00 X
11	1	Rear right lower side panel R	\$ 3,600.00 ✓
12	1	Rear air con compressor 11	\$ 2,600.00 X
13	1	Rear air con fan cowling 11	\$ 450.00 X
14	1	Rear air con fan blade 11	\$ 250.00 X
15	1	Rear air con fan pulley 11	\$ 650.00 X
16	1	Rear air con fan belt 11	\$ 240.00 X
17	1	Rear air con fan motor assy 11	\$ 360.00 X
18	1	Rear power steering pump assy 11	\$ 4,500.00 Y
19	1	Rear power steering pump belt 11	\$ 200.00 X
20	1set	Rear power steering pump pulley 11	\$ 1,200.00 X
21	1	Rear engine crankshaft pulley belt 11	\$ 240.00 X
22	1	Rear engine crankshaft pulley 11	\$ 1,400.00 X
23	1	Rear engine alternator assy 11	\$ 2,800.00 X
24	1	Rear engine air con compressor fan belt 11	\$ 200.00 X
25	1set	Rear engine wire harness complete assy 11	\$ 800.00 X
26	1set	Rear left engine mounting 11	\$ 380.00 X
27	1set	Rear right engine mounting 11	\$ 380.00 X
28	1set	Rear centre engine mounting 11	\$ 380.00 X
29	1set	Rear gearbox mounting 11	\$ 380.00 X
			\$ 41,557.00
Less 10%			\$ 4,155.70
			\$ 37,401.30

6990

6291

Special Nett Items

1	1	Rear 60km/h sticker	111 \$ 30.00 10
2	1set	Rear company sticker	111 \$ 350.00 ✓
3	1	Rear no plate	111 \$ 80.00 40
			\$ 460.00

Total parts

\$ 37,861.30

Think One Autocare Pte Ltd
No.18 Defu Avenue 2
Singapore 539522
Tel: 6844 3300 Fax: 6842 4988

PC2616E Golden Dragon XML6957J14B

No	Description	Labour Charges
1	Labour for panel beating, cut, weld, straighten rear affected area and replace rear damaged parts.	\$ 3,500.00 2500
2	To putty and spray painting rear portion.	\$ 3,500.00 1500
3	To apply anti rust proofing to rear affected area.	1 1 \$ 180.00 X
4	To remove and install rear engine to facilitate the repair.	1 1 \$ 650.00 X
5	To remove and install rear alternator assy.	1 1 \$ 350.00 X
6	To remove and install rear power steering pump assy.	1 1 \$ 350.00 X
7	To remove and install rear engine pulley and belting assy.	1 1 \$ 350.00 X
8	To remove and install rear air con compressor assy.	1 1 \$ 350.00 X
9	To remove and install rear engine mounting.	1 1 \$ 400.00 X
10	To remove and install rear gearbox mounting.	1 1 \$ 400.00 X
11	Towing service.	1 1 \$ 250.00 X

Total labour : \$ 10,280.00

10691

Total parts : \$ 37,861.30

Total labour : \$ 10,280.00

Total repair cost : \$ 48,141.30

Think One Consultants hereby notify the Insurer of the following:

- To insurers refer to the: spray painting
- To insurers damaged parts during recovery
- All repairs are subject to confirmation
- This quote survey is on a "Without Prejudice" basis
- No deep modifications is allowed
- Supplementary claims must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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

Owner ID Type: Company

Owner ID: 9323E

Vehicle Details

Vehicle No.: PC2616E

Vehicle to be Exported: No

Intended Deregistration Date: 21 Sep 2018

Vehicle Make: GOLDEN DRAGON

Vehicle Model: XML6957J14B TURBO MANUAL 41 SEATER

Primary Colour: Multi-Colour

Manufacturing Year: 2014

Engine No.: ISB67E522522106751

Chassis No.: LL3BECDHXEA010637

Maximum Power Output: -

Open Market Value: \$91,886.00

Original Registration Date: 21 Apr 2014

First Registration Date: 21 Apr 2014

Transfer Count: 0

Actual ARF Paid: \$4,595.00

Intended PARF Rebate Details

PARF Eligibility: No

PARF Eligibility Expiry Date: -

PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 20 Apr 2024

COE Category: C - Goods Vehicle & Bus

COE Period(Years): 10

QP Paid: \$53,891.00

COE Rebate Amount: \$30,084.00

Total Rebate Amount: \$30,084.00

The information contained herein is correct as at 21 Sep 2018

OK

Think One Autocare Pte Ltd
No.18 Defu Avenue 2
Singapore 539522
Tel: 6844 3300 Fax: 6842 4988

Not Authorised
2/5/18
Wangphib Att...
Sdy
21/9/18

PC2616E Golden Dragon XML6957J14B

No	Qty	Parts Description	Estimated Parts Price
1	1	Rear bumper assy <i>Dis</i>	\$ 2,800.00 ✓
2	2	Rear side reflector <i>0/560</i>	\$ 282.00 <i>62</i>
3	1	Rear tailgate assy <i>2</i>	\$ 6,700.00 <i>x</i>
4	1	Rear tailgate xiamen golden dragon bus co ltd emblem <i>re</i>	\$ 350.00 ✓
5	1	Rear tailgate XML6957J14B emblem <i>re</i>	\$ 250.00 ✓
6	1	Rear tailgate outer handle <i>11</i>	\$ 195.00 <i>x</i>
7	1	Rear left taillamp <i>re 11</i>	\$ 750.00 <i>x</i>
8	1	Rear right taillamp <i>11</i>	\$ 750.00 ✓
9	1	Rear lower panel assy	\$ 4,870.00 <i>?</i>
10	1	Rear left lower side panel <i>2</i>	\$ 3,600.00 <i>x</i>
11	1	Rear right lower side panel <i>re</i>	\$ 3,600.00 ✓
12	1	Rear air con compressor <i>11</i>	\$ 2,600.00 <i>x</i>
13	1	Rear air con fan cowling <i>11</i>	\$ 450.00 <i>x</i>
14	1	Rear air con fan blade <i>11</i>	\$ 250.00 <i>x</i>
15	1	Rear air con fan pulley <i>11</i>	\$ 650.00 <i>x</i>
16	1	Rear air con fan belt <i>11</i>	\$ 240.00 <i>x</i>
17	1	Rear air con fan motor assy <i>11</i>	\$ 360.00 <i>x</i>
18	1	Rear power steering pump assy <i>11</i>	\$ 4,500.00 <i>x</i>
19	1	Rear power steering pump belt <i>11</i>	\$ 200.00 <i>x</i>
20	1set	Rear power steering pump pulley <i>11</i>	\$ 1,200.00 <i>x</i>
21	1	Rear engine crankshaft pulley belt <i>11</i>	\$ 240.00 <i>x</i>
22	1	Rear engine crankshaft pulley <i>11</i>	\$ 1,400.00 <i>x</i>
23	1	Rear engine alternator assy <i>11</i>	\$ 2,800.00 <i>x</i>
24	1	Rear engine air con compressor fan belt <i>11</i>	\$ 200.00 <i>x</i>
25	1set	Rear engine wire harness complete assy <i>11</i>	\$ 800.00 <i>x</i>
26	1set	Rear left engine mounting <i>11</i>	\$ 380.00 <i>x</i>
27	1set	Rear right engine mounting <i>11</i>	\$ 380.00 <i>x</i>
28	1set	Rear centre engine mounting <i>11</i>	\$ 380.00 <i>x</i>
29	1set	Rear gearbox mounting <i>11</i>	\$ 380.00 <i>x</i>
			\$ 41,557.00
Less 10%			\$ 4,155.70
			<u>\$ 37,401.30</u>

Special Nett Items

1	1	Rear 60km/h sticker	<i>re</i> \$ 30.00 <i>10</i>
2	1set	Rear company sticker	<i>re</i> \$ 350.00 ✓
3	1	Rear no plate	<i>21</i> \$ 80.00 <i>40</i>
			<u>\$ 460.00</u>

Total parts

\$ 37,861.30

Think One Autocare Pte Ltd
No.18 Defu Avenue 2
Singapore 539522
Tel: 6844 3300 Fax: 6842 4988

PC2616E Golden Dragon XML6957J14B

No	Description	Labour Charges
1	Labour for panel beating, cut, weld, straighten rear affected area and replace rear damaged parts.	\$ 3,500.00 2500
2	To putty and spray painting rear portion.	\$ 3,500.00 1500
3	To apply anti rust proofing to rear affected area.	17 \$ 180.00 X
4	To remove and install rear engine to facilitate the repair.	17 \$ 650.00 X
5	To remove and install rear alternator assy.	17 \$ 350.00 X
6	To remove and install rear power steering pump assy.	17 \$ 350.00 X
7	To remove and install rear engine pulley and belting assy.	17 \$ 350.00 X
8	To remove and install rear air con compressor assy.	17 \$ 350.00 X
9	To remove and install rear engine mounting.	17 \$ 400.00 X
10	To remove and install rear gearbox mounting.	17 \$ 400.00 X
11	Towing service.	17 \$ 250.00 X
Total labour :		\$ 10,280.00

Total parts : \$ 37,861.30

Total labour : \$ 10,280.00

Total repair cost : \$ 48,141.30

LSK Auto Consultants hereby notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

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

To: FWD Singapore Pte. Ltd.
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Lionel Tan

Date: 26 Sep 2018

Preliminary Advice

Insured Vehicle No	: SGL6119G	Accident Date	: 30/08/2018
TP Vehicle No	: PC2616E	Assignment Date	: 19/09/2018
Make	: GOLDEN DRAGON XML6957J14	Est. Duration of Repair	: 5 days
Date of Inspection	: 21/09/2018		
Inspection At	: Think One Autocare Pte Ltd (HQ) No. 18 Defu Avenue 2 Singapore 539522		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesrear.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	48,141.30
Revised Amount	:S\$	11,501.90
Check Items (Estimated)	:S\$	4,383.00
Total	:S\$	15,884.90

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 3 October 2018 12:00 PM
To: 'karentan@thinkone.com.sg'
Subject: RE: PC2616E & SGL6119G ACCIDENT DATED ON 30.08.2018

WITHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Karen Tan [<mailto:karentan@thinkone.com.sg>]
Sent: Monday, 17 September, 2018 9:40 AM
To: SG Corporate Contact
Subject: RE: PC2616E & SGL6119G ACCIDENT DATED ON 30.08.2018
Importance: High

Dear Sir/Mdm,

I would like to arrange a surveyor for PC2616E as my client is claiming against your insured SGL6119G.

Thank you.

Karen Tan

Claim Advisor

Think One Autocare Pte Ltd

No.18 Defu Avenue 2

Singapore 539522

HP : 9128 8488

DID : 6844 3300 FAX : 6842 4988

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	19 Sep 2018 18:56	Clim Veh Model Changed	(201180) TOYOTA HIACE 3.0 (A).	[A] HOW MEI KWAN
2	19 Sep 2018 18:56	Clim Created	Reg No: PC2616E, Acct Date: 2018/08/30, Claim Type: TP, Insurer: FWD Singapore Pte. Ltd. (HQ), Workshop: Think One Autocare Pte Ltd (HQ)	[A] HOW MEI KWAN
3	19 Sep 2018 18:56	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : LKK Auto Consultants Pte Ltd.	[A] HOW MEI KWAN
4	19 Sep 2018 18:56	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/09/28	[A] HOW MEI KWAN
5	19 Sep 2018 18:56	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] HOW MEI KWAN
6	19 Sep 2018 18:56	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
7	20 Sep 2018 09:30	Clim Registration Modified	Excess: -> 600.00.	[I] Lionel Tan
8	20 Sep 2018 09:30	Clim Registration Modified	Acct Time:00:00:00->19:00:00, Pol No:->PNPV2017-00008651.	[I] Lionel Tan
9	26 Sep 2018 18:19	Label Added	(20005):Direct Settlement .	[A] HOW MEI KWAN
10	26 Sep 2018 18:19	Adj Adjuster Assigned	KENNETH KONG -> MARCUS CHUA	[A] HOW MEI KWAN
11	26 Sep 2018 18:21	Clim Veh Model Changed	(201180) -> (202459) GOLDEN DRAGON XML6957J14 6.7 D (A),	[A] HOW MEI KWAN
12	26 Sep 2018 18:51	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/09/28	[A] HOW MEI KWAN
13	27 Sep 2018 10:58	Clim Veh Model Changed	(202459) -> (205979) GOLDEN DRAGON XML6957J14B 6.7 D TURBO (M).	[I] Merimen Administrator
14	21 Dec 2018 14:08	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
15	21 Dec 2018 14:08	Clim Dtl Modified	JPJ Reg. Date: -> 2014/04/21.	[A] JOANNE LEE KHANG MIN
16	21 Dec 2018 14:08	Clim Details Notified		[A] JOANNE LEE KHANG MIN
17	02 Jan 2019 15:43	Adj Mandate Request	Cur.Req:9847.00:LIABILITY: 100% B:27 OI REAR ENDED TP QUANTUM: (a) COR w/GST: \$9,095.00 + (b) LOU: \$750.00 (5days x \$150) + (c) LTA :\$2.00 Total: a+b +c = \$9,847.00 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIO NS, IF ANY.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1928109	26/09/2018 18:51	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	PC2616E	SGL6119G	10.70

Print Received Message

This mail is associated with :

***PC2616E (1201800010972)**
[SGL6119G]

TP

AEDGE HOLDINGS PTE LTD

Aug 30 2018 7:00PM

[PHUA TIANG SOON]

Think One Autocare Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 11/01/2019 09:21 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9847.00) - PC2616E - Claim Handler: Josey Loh

Approved:9847.00.

DISCHARGE \ SATISFACTION VOUCHER

Claim no:

I / We Aedge Holdings Pte Ltd NRIC/ ROC 200509323E

hereby state that the repairs to vehicle no PC2616E have been carried out to my/our entire satisfaction and I/We agree that the discharge to the account of **Think One Auto Care Pte Ltd**

shall be in full discharge of all claims under policy no 5080489680-02

with regards to the damage to my/our vehicle as a result of accident which occurred on

30.8.2018 along / at CTE Towards Ang Mo Kio at around 19:15hr
(date) (time)

Vehicle Owner

Name Aedge Holdings Pte Ltd

NRIC 200509323E

Address 4009 Ang Mo Kio Avenue 10 #04-33
Singapore 569738

Signature

 [Signature]
(with company stamp if applicable)



THINK ONE AUTOCARE PTE LTD

RCB: 201322501G GST: 201322501G
No 18 Defu Avenue 2, Singapore 539522
Tel: (65)6844 3300 Fax: (65)6842 4988
Email: enquiry_autocare@thinkone.com.sg

Our Ref :
Your Ref :
Date : 22/10/2018

FWD SINGAPORE PTE LTD
6 TEMASEK BOULEVARD,
#18-01 SUNTEC TOWER FOUR
SINGAPORE 038986

Dear Sirs,

Accident Involving **PC2616E & SGL6119G** at **CTE TOWARDS ANG MO KIO** on **30/08/2018 at 19:15 hrs**

We are authorized by AEDGE HOLDINGS PTE LTD the owner of vehicle PC2616E to claim damages and losses against your insured in connection with the above road traffic accident.

Our client's vehicle was damaged and our client has been put to loss and expenses, particular of which are as follows:

Cost of Repair (inc 7% gst)	:	\$9,095.00
Loss of Use (\$ 350.00x 5.00 days)	:	\$1,750.00
LTA Search Fee	:	\$2.00
Total	:	\$10,847.00

We enclose herewith the supporting documents for your perusal.

Please let us have your cheque payment made in favour of 'Think One Autocare Pte Ltd'

Yours Faithfully
Think One Autocare Pte Ltd
18 Defu Lane Avenue 2
Singapore 539522
Tel: 6844 3300 Fax: 6842 4988

Karen Tan
Claim Advisor
HP: 9128 8488
DID: 6844 3300
karentan@thinkone.com.sg

AUTHORISATION TO ACT

I / We, Aedge Holdings Pte Ltd of 4009 Ang Mo Kio
(^{"the third party claimant"}) (address)
Avenue 10 #04-33 Singapore 569738 owner of PC2616E
(vehicle number)

hereby authorised **THINK ONE AUTOCARE 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. PC2616E that was damaged pursuant to the accident which
occurred on 30.08.2018 along CTE Towards Ang Mo Kio
(date)
Involving vehicle number(s) SAL6119G (^{"the other party"}).

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

I/We 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.

*Should the case could not reach to a settlement, I / We authorised Think One Autocare to
proceed with all the necessary legal means and should this case failed,

I/We Aedge Holdings Pte Ltd agreed and will bear / pay
all the repair costs and legal fees costs due incurred by Think One Autocare Pte Ltd

Dated this 31 (day) of 08 (month) 20 18 (year)



Signed by "the third party claimant"
(with company's stamp if applicable)

Think One Autocare Pte Ltd
18 Defu Lane Avenue 2
Singapore 539522
Tel: 6844 8309 Fax: 6842 4988

Signed by "the workshop"
(with company stamp)

RELEASE

Claim Reference:	1201800010972
Surveyor's Reference:	CC4/FWD18017101/Uea3
TP Reference:	PC 2616E

We, **THINK ONE AUTOCARE PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **PC 2616E** ("Vehicle") to accept the sum of **\$9,847.00**, being the amount claimed for **\$9,095.00** (repair costs), **\$750.00** (loss of ~~rental~~ use), **\$ -** (loss of income), **\$2.00** (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **30/08/2018** (date of accident) at / along **CTE TOWARDS ANG MO KIO** (location) involving vehicle no/s. **PC 2616E** and **SGL 6119G**.

This is pursuant to the inspection conducted on **21/09/2018** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SGL 6119G** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 28 day of 01 2019

CLAIMANT

Think One Autocare Pte Ltd
18 Defu Lane Avenue 2
Singapore 539522
Tel: 6844 3300 Fax: 6842 4988

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



CKS

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.



THINK ONE AUTOCARE PTE LTD

RCB : 201322501G GST : 201322501G
No 18 Defu Avenue 2, Singapore 539522
Tel: (65)6844 3300 Fax: (65)6842 4988
Email: enquiry_autocare@thinkone.com.sg

Bill To : FWD SINGAPORE PTE LTD

Address : 6 TEMASEK BOULEVARD
#18-01 SUNTEC TOWER 4
SINGAPORE 038986

Attn :

Tel :

HP :

Fax :

Invoice Ref : JO201812-0031

Date : 04/12/2018

Vehicle Num : PC2616E

Make/Model : GOLDEN DRAGON XML6957J1

Mileage(km) : 0.00

Staff ID : KARENT

Remarks/Ref :

S/N	Description	Qty	Unit Price	Disc %	Amount SS
1	FINAL REPAIR COST	1	8,500.00	0.00	8,500.00

E & O.E.

SUB TOTAL : 8,500.00
GST 7% : 595.00
TOTAL SGD : 9,095.00

Think One Autocare Pte Ltd
18 Defu Lane Avenue 2
Singapore 539522
Tel: 6844 3300 Fax: 6842 4988

Customer's Signature / Co.Stamp

for Think One Autocare Pte Ltd.

Third Party Insurer Enquiry

Our Ref No: GR-18-134451

Date of Request: 31/08/2018

Your Ref No:

Online Purchase

Think One Autocare Pte Ltd
No. 18 Defu Avenue 2
Singapore 539522

Dear Sir/Madam,

Enquiry Date 31/08/2018

Enquiry By Tan Hui Kiang Karen

TP Vehicle No. SGL6119G

Accident Date 30/08/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
sgl6119g	FWD Singapore Pte. Ltd.	16/12/2017-15/12/2018	6727 5700

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

RECORDS MANAGEMENT CENTRE

TAX INVOICE

Our Ref No: GR-18-134451

Date of Request: 31/08/2018

Your Ref No:

Online Purchase

Think One Autocare Pte Ltd
No. 18 Defu Avenue 2
Singapore 539522

Dear Sir/Madam,

Enquiry Date 31/08/2018

Enquiry By Tan Hui Kiang Karen

TP Vehicle No. SGL6119G

Accident Date 30/08/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...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	10 Sep 2018 Edit Reg		19 Sep 2018 00:00 Edit Adj Rpt	S\$8,500.00 Edit Estimates	S\$8,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	PHUA TIANG SOON, ID: 51737163J								
Main Claimant:	AEDGE HOLDINGS PTE LTD, Co. Reg. No.: 200509323E								
Vehicle Reg. No.:	PC2616E	Date of Loss:	30/08/2018 19:00 - :59 [52 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201800010972	Policy/Cover Note No.:	PNPV2017-00008651 (Comprehensive)						
Vehicle Reg. No. (Insured):	SGL6119G	Policy No. (Claimant):	5080489680-02						
		Excess:	S\$600.00						
Repairer:	Think One Autocare Pte Ltd (HQ) No. 18 Defu Avenue 2, 539522 Ubi - Tel: 68443300								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 28/09/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> FWD_SG (11/01/2019): Alert - Adj Mandate Approved (S\$9847.00) - PC2616E - Claim Handler: Josey Loh 									
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

*PC2616E (1201800010972)
[SGL6119G]
TP
AEDGE HOLDINGS PTE LTD
Aug 30 2018 7:00PM
[PHUA TIANG SOON]
Think One Autocare Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Letters/Correspondences				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	 Edit	
Assessment Reports				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/09/18 18:51	Adjuster Immediate Advice	 Load HTM	
Photos/Images				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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2	04/12/18 16:03	General View	 Load JPG <input checked="" type="checkbox"/>	
3	04/12/18 16:03	General View	 Load JPG <input checked="" type="checkbox"/>	
4	04/12/18 16:03	General View	 Load JPG <input checked="" type="checkbox"/>	
5	04/12/18 16:03	General View	 Load JPG <input checked="" type="checkbox"/>	
6	04/12/18 16:03	General View	 Load JPG <input checked="" type="checkbox"/>	
7	04/12/18 16:03	General View	 Load JPG <input checked="" type="checkbox"/>	
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29	04/12/18 16:03	General View	 Load JPG <input checked="" type="checkbox"/>	
30	04/12/18 16:03	General View	 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
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35	04/12/18 16:03	General View	 Load JPG	<input checked="" type="checkbox"/>
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53	04/12/18 16:03	General View	 Load JPG	<input checked="" type="checkbox"/>
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55	04/12/18 16:03	General View	 Load JPG	<input checked="" type="checkbox"/>
56	04/12/18 16:03	General View	 Load JPG	<input checked="" type="checkbox"/>
57	04/12/18 16:03	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
58	04/12/18 16:03	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
59	04/12/18 16:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
60	04/12/18 16:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	04/12/18 16:03	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	19/09/18 18:57	ACKNOWLEDGEMENT EMAIL TO FWD DD 19.09.2018	 Load PDF	
2	28/09/18 15:36	TP ESTIMATE - MARKED	 Load PDF	
3	28/09/18 15:36	TP GIA REPORT	 Load PDF	
4	21/12/18 14:26	GIA SEARCH	 Load PDF	
5	21/12/18 14:26	LOD	 Load PDF	
6	31/01/19 09:31	Release Voucher	 Load PDF	
7	31/01/19 09:31	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	02/10/18 09:59	Insured GIA	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGL6119G (Insd veh)	Model:	GOLDEN DRAGON
	PC2616E (TP veh)		XML6957J14B 6.7 D TURBO
Date of Accident:	30/08/2018		(M)

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	51,511.19	
Final Repair Cost	:	\$	9,095.00	
Loss of Use	:	\$	750.00	5.00 days at \$150.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	9,847.00	

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

A) For Non GIA Registered Workshop: Agreed Liability 100 (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Think One Autocare Pte Ltd	:	\$ 9,847.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

31 Jan
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/FWD18017101/JEA3Q2

Date: 31/01/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00008651

Claimant Vehicle No: PC2616E Insured Vehicle No: SGL6119G

Date of Loss: 30/08/2018 Nature of Claim: TP Claim No: 1201800010972

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **PC2616E**
 Make & Model: GOLDEN DRAGON XML6957J14B, 6.7 D TURBO (M) Engine No: ISB67E522522106751
 Reg. Date: 21/04/2014 (Man. Year: 2014) Chassis No: LL3BECDHXEA010637
 Colour: Blue Odometer: 153336 km
 Engine Capacity: 6690 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: 255/70 R22.5 Rear Tyre Size: 255/70 R22.5 (D)
 Front Left Side: Amberstone 6 mm Rear Left Side: Amberstone 6/6 mm
 Front Right Side: Amberstone 6 mm Rear Right Side: Amberstone 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	37,861.30	6,691.00	31,170.30	82.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,280.00	4,000.00	6,280.00	61.09
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	48,141.30	10,691.00	37,450.30	77.79
Approved Total (Overridden) (S\$)		8,500.00		
(S\$)	48,141.30	8,500.00	39,641.30	82.34
+ GST 7.00/7.00% (S\$)	3,369.89	595.00	2,774.89	82.34
Nett Amount (S\$)	51,511.19	9,095.00	42,416.19	82.34
+ Loss of Use (5.0 x S\$150.00/day) (S\$)		750.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		9,847.00		

INSPECTION

Date of Assignment: 19/09/2018
 Date Inspected: 21/09/2018 Inspected At:

Think One Autocare Pte Ltd (HQ)
No. 18 Defu Avenue 2
Singapore 539522

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA

Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Reference

Part Source:	(Last Synchronised: 21 Dec 2018)	
Parts:	N/A	GOLDEN DRAGON XML6957J14B 6.7 D TURBO (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for PC2616E)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER ASSY	Distorted	2,800.00 FL	*2,200.00 FL
2	1		*REAR SIDE REFLECTOR	O/S Cracked	282.00 FL	*105.00 FL
3	1		*REAR TAILGATE ASSY	Repair	6,700.00 FL	*- FL
4	1		*REAR TAILGATE XIAMEN GOLDEN DRAGON BUS CO LTD EMBLEM	Necessary	350.00 FL	*185.00 FL
5	1		*REAR TAILGATE XML6957J14B EMBLEM	Necessary	250.00 FL	*150.00 FL
6	1		*REAR TAILGATE OUTER HANDLE	Not Necessary	195.00 FL	*- FL
7	1		*REAR LEF TAILLAMP	Not Necessary	750.00 FL	*- FL
8	1		*REAR RIGHT TAILLAMP	Cracked	750.00 FL	*750.00 FL
9	1		*REAR LOWER PANEL ASSY	Repair	4,870.00 FL	*- FL
10	1		*REAR LEFT LOWER SIDE PANEL	Repair	3,600.00 FL	*- FL
11	1		*REAR RIGHT LOWER SIDE PANEL	Cracked	3,600.00 FL	*3,600.00 FL
12	1		*REAR AIR CON COMPRESSOR	Not Necessary	2,600.00 FL	*- FL
13	1		*REAR AIR CON FAN COWLING	Not Necessary	450.00 FL	*- FL
14	1		*REAR AIR CON FAN BLADE	Not Necessary	250.00 FL	*- FL
15	1		*REAR AIR CON FAN PULLEY	Not Necessary	650.00 FL	*- FL
16	1		*REAR AIR CON FAN BELT	Not Necessary	240.00 FL	*- FL
17	1		*REAR AIR CON FAN MOTOR ASSY	Not Necessary	360.00 FL	*- FL
18	1		*REAR POWER STEERING PUMP ASSY	Not Necessary	4,500.00 FL	*- FL
19	1		*REAR POWER STEERING PUMP BELT	Not Necessary	200.00 FL	*- FL
20	1		*SET REAR POWER STEERING PUMP PULLEY	Not Necessary	1,200.00 FL	*- FL
21	1		*REAR ENGINE CRANKSHAFT PULLEY BELT	Not Necessary	240.00 FL	*- FL
22	1		*REAR ENGINE CRANKSHAFT PULLEY	Not Necessary	1,400.00 FL	*- FL
23	1		*REAR ENGINE ALTERNATOR ASSY	Not Necessary	2,800.00 FL	*- FL
24	1		*REAR ENGINE AIR CON COMPRESSOR FAN BELT	Not Necessary	200.00 FL	*- FL
25	1		*SET REAR ENGINE WIRE HARNESS COMPLETE ASSY		800.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
26	1		*SET REAR LEFT ENGINE MOUNTING	Not Necessary	380.00 FL	*- FL
27	1		*SET REAR RIGHT ENGINE MOUNTING	Not Necessary	380.00 FL	*- FL
28	1		*SET REAR GEARBOX MOUNTING	Not Necessary	380.00 FL	*- FL
29	1		*REAR 60KM/H STICKER	Necessary	30.00 FS	*10.00 FS
30	1		*SET REAR COMPANY STICKER	Necessary	350.00 FS	*350.00 FS
31	1		*REAR NO PLATE	Bent	80.00 FS	*40.00 FS
32	1		*SET REAR CENTRE ENGINE MOUNTING	Not Necessary	380.00 FL	*- FL

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

Sub Total (S\$)	42,017.00	7,390.00
- List Item Discount on L Items 10.00/10.00% (S\$)	4,155.70	699.00
Total Parts (S\$)	37,861.30	6,691.00

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	LABOUR FOR PANEL BEATING ,CUT,WELD ,STRAIGHTEN REAR AFFECTED AREA AND REPLACE REAR DAMAGED PARTS	New	3,500.00	2,500.00
2	TO PUTTY AND SPRAY PAINTING REAR PORTION	New	3,500.00	1,500.00
3	TO APPLY ANTI RUST PROOFING TO REAR AFFECTED AREA	New	180.00	0.00
4	TO REMOVE AND INSTALL REAR ENGINE TO FACILITATE THE REPAIR	New	650.00	0.00
5	TO REMOVE AND INSTALL REAR ALTERNATOR ASSY	New	350.00	0.00
6	TO REMOVE AND INSTALL REAR POWER STEERING PUMP ASSY	New	350.00	0.00
7	TO REMOVE AND INSTALL REAR ENGINE PULLEY AND BELTING ASSY	New	350.00	0.00
8	TO REMOVE AND INSTALL REAR AIR CON COMPRESSOR ASSY	New	350.00	0.00
9	TO REMOVE AND INSTALL REAR ENGINE MOUNTING	New	400.00	0.00
10	TO REMOVE AND INSTALL REAR GEARBOX MOUNTING	New	400.00	0.00
11	TOWING SERVICE	New	250.00	0.00
Gross Labour Cost (S\$)			10,280.00	4,000.00

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< END OF ESTIMATES >