

INS. CASE OWNER:

CC 4, A16 180 17449, K12034

LKK:

IDAC:

Surveyor:

1681

DOI:

ASSIGNMENT

25/09/18

Date / Time:

24/09/18

Registered in Member:

26/09/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLC 8758M

Name of Insured:

Leong Mei Hing

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

21/09/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Kwong Jnan. Hian, Lau

Driver Tel No.:

96641238

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

SLC 8798L



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

7/10

20/10/18

15/5/19

12/3/19

SLC 8798L - X

SLC 8758M - 22/11/18 17:15/24/11/2018 10:11/18

Confirm accident details in four TP claim letter send out

File PASS TO HMK TO CLOSE

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr 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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

17/3/19

Confirm with:

Carmen Lim

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost: (w/gst)

\$5 4255.99

Loss of Rental (LOR):

\$5 426.06

(\$

(6 days) x \$71.01

Loss of Use (LOU):

\$5 -

(\$

x days)

Loss of Income (LOI):

\$5 -

(\$

x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5 7.45

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TR

3) Survey fee:

\$320

Total:

\$5 4689.50

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 4689.50

Name 1:

Estee Performance Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Payee 3: (Strike if N.A.)

\$5

REF: A16

ASSIGNMENT

From:
Estimated Cost

Date: 25/9/18

OD / ☒ WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No

at Workshop min

of

Insured

Policy No.

Claims No.

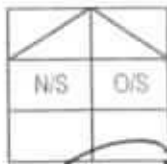
Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? Yes or No

GIA / PR Seen:

Consistent? Yes or No

Est. Repairs:

4-5 days

Res.: Yes or No

Lum Sum:

1.81 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

lup

Date:

Person Contacted:

Vehicle: IN / OUT

Veh Title:

SLP8798L

Yr Regn:

10 / 17

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

Truck / Trailer or

Make:

Toy Prius

CC

1798

Colour:

M. P. White

A/C

Insured / Std / NI / NA

Sp. Reading:

94405

Ti/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JTDKB3FU603571828

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F. Pirelli

195/65R15

R. Hestlake

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

TOYO / YOKO or

Front

Rear

R/Bal:

4

mm

R/Bal:

3

mm

L/Bal:

4

mm

L/Bal:

3

mm

D.O.A.

21/9/18

D.O.I.

25/9/18

Survey held at

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

Rear O/S

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

Date / Time

Action / Instruction

26/9 Repass to Customer

P/P - \$3977.56 (Red \$7426.32 | 657.)

Date/Time: File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) 2 + RS. 2

) Photos

) Other:

Report Format :

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

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

TOTAL



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 669536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.eesteempert.com.sg

KW

Not authorized
1.2.1
Pricing by paint
83977.56 ✓ OK

Repair Estimates

SLS 8798 L
Finalised

Cost / List Price Items	\$3763.42	9,738.50
Plus/Less 25%	\$815.86	2,434.63
Total of Cost / List	\$2447.56	7,303.88
Nett Price Items		
Less		
Total of Nett Item		
Special Nett Items	\$ 200.00	300.00
Cost	\$2047.56	7,603.88
	\$ 1690	3,800.00
	\$4337.56	11,403.88

total will be subjected to 7% G.S.T.

Surveyor	:	<u>Kenneth</u>
	:	<u>CKK</u>
Conducted on	:	<u>25/9/18</u> at _____
<u>By Surveyor</u>		
repair of this vehicle is <u>authorized</u> / is not authorized until further notice.		
Recommended Days of Repair	:	<u>4-6</u> <u>4</u> day(s)
Survey	:	Required / <u>Not Required</u>
Cost	:	\$ _____
Signature of surveyor	:	<u>Sc</u> Date: <u>25/9/18</u>



**ESTEEM
PERFORMANCE**

ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 559536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Car Parts

Vehicle No. :
Make & Model :
Chassis No. :

SLS 8798 L

TOYOTA PRIUS
JTDKB3FU603571828

Submit By :
Year Manufacture :
Engine No. :
Cost / List

Carmen Lim
2017

No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Reverse sensor	1	\$200.00	✓ S.N	✓
2	Rear bumper	1	\$497.50	✓	✓
3	Rear bumper clip	10	\$40.00	✓	✓
4	Rear bumper side retainer LH	1	\$112.70		X
5	Rear bumper side retainer RH	1	\$112.70	✓	✓
6	Rear bumper reinforcement	1	\$398.90	✓	✓
7	Rear bumper lower garnish centre	1	\$582.60	✓	✓
8	Rear bumper lower garnish RH	1	\$149.70	✓	✓
9	Rear bumper tow cover	1	\$31.70	✓	✓
10	Rear bumper under cover	1	\$355.20		X
11	Rear bumper under cover LH	1	\$187.60		X
12	Rear bumper under cover RH	1	\$187.60		X
13	Rear bumper under cover clip	4	\$14.00		X
14	Tail door	1	\$1,122.50		X
15	Tail door lock	1	\$487.70		X
16	Tail door emblem	1	\$61.70	✓	✓
17	Wording "PRIUS"	1	\$51.90	✓	✓
18	Wording "HYBRID"	1	\$55.47	✓	✓
19	Tail door plate garnish	1	\$782.50	✓	✓
20	Tail door inner trim	1	\$278.90		X
21	Tail door inner trim clip	10	\$28.00		X
22	Tail end panel	1	\$596.60		X
23	Tail end panel garnish	1	\$151.60		X

If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

033 Ang Mo Kio Industrial Park 2 #01-259 Singapore 569536 Tel: 64841221 Fax: 64847829
Company Reg No. 200005485N / GST No. 20-0005485-N

SN 200.00

2449.57

2764.67
200(S.N)

Spare Parts

Vehicle No. : **SLS 8798 L**

Make & Model : **TOYOTA PRIUS**

Chassis No : **JTDKB3FU603571828**

Submit By : **Carmen Lim**

Year Manufacture : **2017**

Engine No. : _____

Cost / List

No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
24	Tail end panel garnish clip <i>nn</i>	10	\$35.00		<i>X</i>
25	Boot weatherstrip <i>sn</i>	1	\$353.10		<i>X</i>
26	Spare tyre well panel <i>rc</i>	1	\$793.15		<i>X</i>
27	Spare tyre board <i>sn</i>	1	\$566.79		<i>X</i>
28	Spare tyre compartment sponge LH <i>sn</i>	1	\$297.67		<i>X</i>
29	Spare tyre compartment sponge RH <i>sn</i>	1	\$297.67		<i>X</i>
30	Tail lamp RH - UPPER <i>cm</i>	1	\$498.75	<i>✓</i>	<i>✓</i>
31	Tail lamp RH - LOWER <i>sn</i>	1	\$511.60		<i>X</i>
32	Taildoor glass sealant <i>Ag sn</i>	1	\$50.00	S.N	<i>X</i>
33	Rear windscreen moulding <i>sn</i>	1	\$97.70		<i>X</i>
34	Rear windscreen sealant <i>sn</i>	1	\$50.00	S.N	<i>X</i>
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

498.75



ESTEEM PERFORMANCE PTE LTD

Blk 6033 Ang Mo Kio, Ind Park 2 #01-251/259, 609636.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Labour

Vehicle No. : **SLS 8798 L** Submit By : **Carmen Lim**
Make & Model : **TOYOTA PRIUS** Year of Manufacture : **2017**

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE TYRE WELL PANEL, RHR FENDER)	\$1,400.00	9500
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE TYRE WELL PANEL, RHR FENDER)	\$1,400.00	700
3	To check wiring	\$50.00	20
4	To remove & refit reverse sensor	\$120.00	50
5	To tuff coat	\$200.00	X
6	To remove & refit rear windscreen.	\$120.00	X
7	To remove & refit spare tyre, spare tyre board, carpet trim to assist work load.	\$150.00	60
8	To transfer boot mechanism to new boot	\$120.00	X
9	To conduct water leakage tests to ensure proper air and sealing	\$120.00	X
10	To remove & refit Taildoor glass to assist work load	\$120.00	X

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

SLS 8798 L

Parts	(a) Cost / List Price Items	\$	9,738.50
	Plus/Less 25%	\$	2,434.63
	Total of Cost / List	\$	7,303.88
	(b) Nett Price Items		
	Less		
	Total of Nett Item		
	(c) Special Nett Items	\$	300.00
Total Parts Cost		\$	7,603.88
Labour		\$	3,800.00
Total		\$	11,403.88

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Kenneth
Company : LKK
Survey conducted on : 25/9/18 at _____

Remarks By Surveyor

(a) The repair of this vehicle is authorized / is not authorized until further notice.

(b) Recommended Days of Repair : 4-6 day(s)

(c) Resurvey : Required / Not Required

(d) Excess : \$ _____

(e) Signature of surveyor : Lc Date: 25/9/18

Spare Parts

Vehicle No. :	SLS 8798 L	Submit By :	Carmen Lim
Make & Model :	TOYOTA PRIUS	Year Manufacture :	2017
Chassis No. :	JTDKB3FU603571828	Engine No. :	

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Reverse sensor <i>Del</i>	1	\$200.00	S.N	✓
2	Rear bumper <i>Ry</i>	1	\$497.50		✓
3	Rear bumper clip <i>Am</i>	10	\$40.00		✓
4	Rear bumper side retainer LH <i>Sm</i>	1	\$112.70		X
5	Rear bumper side retainer RH <i>D-1</i>	1	\$112.70		✓
6	Rear bumper reinforcement <i>Ry</i>	1	\$398.90		✓
7	Rear bumper lower garnish centre <i>Cm</i>	1	\$582.60		✓
8	Rear bumper lower garnish RH <i>mg, cm</i>	1	\$149.70		✓
9	Rear bumper tow cover <i>Del</i>	1	\$31.70		✓
10	Rear bumper under cover	1	\$355.20		?
11	Rear bumper under cover LH <i>Sm</i>	1	\$187.60		X
12	Rear bumper under cover RH	1	\$187.60		?
13	Rear bumper under cover clip	4	\$14.00		?
14	Tail door <i>R</i>	1	\$1,122.50		X
15	Tail door lock <i>R</i>	1	\$487.70		X
16	Tail door emblem <i>Am</i>	1	\$61.70		✓
17	Wording "PRIUS" <i>Am</i>	1	\$51.90		✓
18	Wording "HYBRID" <i>Am</i>	1	\$55.47		✓
19	Tail door plate garnish	1	\$782.50		?
20	Tail door inner trim <i>Sm</i>	1	\$278.90		X
21	Tail door inner trim clip <i>Am</i>	10	\$28.00		X
22	Tail end panel	1	\$596.60		?
23	Tail end panel garnish	1	\$151.60		?

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Spare Parts

Vehicle No. : **SLS 8798 L**

Make & Model : **TOYOTA PRIUS**

Chassis No. : **JTDKB3FU603571828**

Submit By : **Carmen Lim**

Year Manufacture : **2017**

Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
24	Tail end panel garnish clip	10	\$35.00		?
25	Boot weatherstrip <i>Sn</i>	1	\$353.10		X
26	Spare tyre well panel <i>R</i>	1	\$793.15		X
27	Spare tyre board <i>Sn</i>	1	\$566.79		X
28	Spare tyre compartment sponge LH <i>Sn</i>	1	\$297.67		X
29	Spare tyre compartment sponge RH <i>Sn</i>	1	\$297.67		X
30	Tail lamp RH - UPPER <i>CM</i>	1	\$498.75		✓
31	Tail lamp RH - LOWER	1	\$511.60		?
32	Taildoor glass sealant <i>As per Sn</i>	1	\$50.00	S.N	X
33	Rear windscreen moulding <i>Sn</i>	1	\$97.70		X
34	Rear windscreen sealant <i>Sn</i>	1	\$50.00	S.N	X
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 568536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Labour

Vehicle No. : **SLS 8798 L** Submit By : **Carmen Lim**
Make & Model : **TOYOTA PRIUS** Year of Manufacture : **2017**

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE TYRE WELL PANEL, RHR FENDER)	\$1,400.00	?
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL, SPARE TYRE WELL PANEL, RHR FENDER)	\$1,400.00	700
3	To check wiring	\$50.00	20
4	To remove & refit reverse sensor	\$120.00	50
5	To tuff coat	\$200.00	?
6	To remove & refit rear windscreen. ~	\$120.00	X
7	To remove & refit spare tyre, spare tyre board, carpet trim to assist work load.	\$150.00	60
8	To transfer boot mechanism to new boot ~	\$120.00	X
9	To conduct water leakage tests to ensure proper air and sealing ~	\$120.00	X
10	To remove & refit Taildoor glass to assist work load ~	\$120.00	X

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Jia Le (LKK Auto)

From: Carmen Lim <carmen@esteemperf.com.sg>
Sent: Wednesday, 17 July 2019 10:39 AM
To: Jia Le (LKK Auto)
Subject: Re: Your ref: SLS8798L [ACCIDENT INVOLVING VEHICLES SLC8258M AND SLS8798L ON 21/09/2018]
Attachments: 20190717103854148.pdf

Dear Jia Le,

Pls ignore my previous DV attached.

Attached herewith excluded Injuries claims stamp signed DV.

Kindly submit DV with excluded injuries claim stamp.

Thank you.



Freundliche Grüße / Best Regards

Carmen Lim

Accident Claim Executive | Operation Division

Esteem Performance Pte Ltd

M: 8799 0066

P: 6484 1221

E: carmen@esteemperf.com.sg

5033 Ang Mo Kio Industrial Park 2 #01-259
(Head Office)

385 Sin Ming Drive Vicom Inspection Centre
(Showroom)

www.esteemperformance.com



On Wed, Jul 17, 2019 at 10:36 AM Carmen Lim <carmen@esteemperf.com.sg> wrote:
Dear Jia Le,

Pls refer as attached signed DV.

Kindly close the case asap.

Thank you



Freundliche Grüße / Best Regards

Carmen Lim

Accident Claim Executive | Operation Division

Esteem Performance Pte Ltd

M: 8799 0066

P: 6484 1221

E: carmen@esteemperf.com.sg

5033 Ang Mo Kio Industrial Park 2 #01-259

(Head Office)

385 Sin Ming Drive Vicom Inspection Centre

(Showroom)

www.esteemperformance.com



On Tue, Jul 16, 2019 at 10:45 AM Jia Le (LKK Auto) <jiale@lkkauto.com> wrote:
Without Prejudice

Dear Carmen,

Amount confirmed.

Please sign the DV and return to us.

Thank you.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: jiale@lkkauto.com | fax: 6741-4108

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

From: Carmen Lim [mailto:carmen@esteemperf.com.sg]

Sent: Tuesday, 16 July 2019 9:07 AM

To: Jia Le (LKK Auto)

Subject: Re: Your ref: SLS8798L [ACCIDENT INVOLVING VEHICLES SLC8258M AND SLS8798L ON 21/09/2018]

Dear Jia Le,

Can we adjust the Loss of rental to 6 days x \$71.01 = \$426.06 , my calculation as below :-

DOA - 21.09.2019

PRI Request - 24.09.2019 (1 DAY)

Date of survey - 25.09.2019 (1 DAY)

Surveyor recommend - 4 days

Total - 6 days

Thank you



Freundliche Grüße / Best Regards

Carmen Lim

Accident Claim Executive | Operation Division

Esteem Performance Pte Ltd

M: 8799 0066

P: 6484 1221

E: carmen@esteemperf.com.sg

5033 Ang Mo Kio Industrial Park 2 #01-259

(Head Office)

385 Sin Ming Drive Vicom Inspection Centre

(Showroom)

www.esteemperformance.com



On Mon, Jul 15, 2019 at 4:44 PM Jia Le (LKK Auto) <JiaLe@lkkauto.com> wrote:

Without Prejudice

Dear Sir/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 4,255.99
2. Loss of Rental (5days x \$71.01)	\$ 355.05
3. LTA Search Fee	\$ 7.45
TOTAL	<u>\$ 4,618.49</u>

Kindly confirm acceptance.

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

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

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: JiaLe@lkkauto.com | fax: 6741-4108

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

From: Carmen Lim [mailto:carmen@esteemperf.com.sg]

Sent: Thursday, 11 July 2019 5:40 PM

To: Jia Le (LKK Auto)

Subject: Re: Your ref: SLS8798L [ACCIDENT INVOLVING VEHICLES SLC8258M AND SLS8798L ON 21/09/2018]

Dear Jia Le,

We actually email to asher before.

Pls refer as attached.

Thank you



Freundliche Grüße / Best Regards

Carmen Lim

Accident Claim Executive | Operation Division

Esteem Performance Pte Ltd

M: 8799 0066

P: 6484 1221

E: carmen@esteemperf.com.sg

5033 Ang Mo Kio Industrial Park 2 #01-259
(Head Office)

385 Sin Ming Drive Vicom Inspection Centre
(Showroom)

www.esteemperformance.com



On Thu, Jul 11, 2019 at 3:03 PM Jia Le (LKK Auto) <JiaLe@lkkauto.com> wrote:

WITHOUT PREJUDICE

Dear Sirs/Mdm,

We have finalized amount at **P/P \$3,977.56 (before GST)**.

Kindly let us have the LOD.

Thank you.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: jiale@lkkauto.com | fax: 6741-4108

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



ESTEEM PERFORMANCE PTE LTD

Sik 5033 Ang Mo Kio, Ind Park 2 #01-251/250, 500538.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Your Ref : SLC 8258 M
Our Ref : CIV1301618 / SLS 8798 L

Date : 23-01-19

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG Building
78 Shenton Way
#07-16
Singapore 079120

RE : ACCIDENT INVOLVING SLS 8798 L & SLC 8258 M
ACCIDENT DATE 21-09-2018
ACCIDENT ALONG ECP TOWARDS CHANGI LAMPOST 79

We are the workshop for the owner of motor vehicle no : SLS 8798 L which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured SLC 8258 M we are submitting these claims for your consideration.

1	Cost of repair	S \$	4,255.99
2	Loss of rental <u>6</u> days @ <u>\$ 71.01</u> / day	S \$	<u>426.06</u>
3	Surveyor Fee	S \$	0.00
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 for each report fee)	S \$	0.00
5	LTA Fee	S \$	7.45
		<u>S \$</u>	<u>4,737.20</u>

We enclosed herewith the following documents to support the claims:-

- a) Authorization letter
- b) Final repair bill(s)
- c) LTA search
- d) GIA report(s) / result
- e) Insurance certificate, etc.....

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible. Thank you.

Yours faithfully

Carmen Lim
Claims Executive
Email: carmen@esteemperf.com.sg



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG18017449/Kwa3

16 May 2019

Leong Mei Hing
366 Upper East Coast Rd
#02-04
Singapore 466472

Dear Sir/Madam,

ACCIDENT INVOLVING SLC 8258M AND SLS 8798L ON 21/09/2018

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

c.c AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING SLS 8798L & SLC 8258M
along ECP Towards Chang Limpost 79 On 21/09/18 @ 18:40

I, Grab Rentals Pte Ltd Nric No. 201617200G
of 18 Sin Ming Lane #01-08 Midview City Singapore 573960
Owner of motor vehicle no. SLS 8798L do hereby appoint M/S
ESTEEM PERFORMANCE PTE LTD as my authorized representation and
_____ as my solicitors to write, to negotiate and settle my claim against
the other party/parties involved in the above mentioned accident. M/S ESTEEM
PERFORMANCE PTE LTD shall have absolute discretion to settle the matter at the best
terms.

I also confirm and instruct that any agreed settlement sum in respect of my claim be paid to
M/S ESTEEM PERFORMANCE PTE LTD and such payment will constitute a full and final
discharge of my claims.

I further authorize M/S ESTEEM PERFORMANCE PTE LTD to execute the discharge
voucher on my behalf.

Signature of Owner



RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, ESTEEM PERFORMANCE 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\$4,255.99 (Repair Cost), S\$426.06 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SLS 8798L that was damaged pursuant to the accident which occurred on 21/09/2018 (date) along ECP TOWARDS CHANGI LAMPOST 79 (location) involving vehicle no/s SLC 8258M. This is pursuant to the inspection conducted on 25/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the third party claimant") of vehicle no. SLS 8798L 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 SLS 8798L (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 17 (day) of July (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only
all personal injuries and damages arising therefrom are excluded
from the ambit and application of this document"



**ESTEEM
PERFORMANCE**

ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7820 Website: www.esteemperf.com.sg
GST Registration No: 20-0005485-N CO Registration: 200005485N

M/S : AIG ASIA PACIFIC INSURANCE PTE.LTD
AIG BUILDING
78 SHENTON WAY
#07-16 SINGAPORE 079120

ATTN: Motor Claim Department

Your Ref No: SLC8258M
Claim Type: Third Party
Accident Date: 21/09/2018
TP Veh Reg No: SLC8258M

Claim No: CER1301258
Final No: CIV1301618
Date: 11 Jan 2019
Policy No: A29069766MKF
Veh Reg No: SLS8798L
Make/Model: TOYOTA PRIUS
HYBRID 1.8 CVT
Chassis No: JTDKB3FU603571828
Engine No: 2ZRS092395
Reg. Date: 10/10/2017

Tax Invoice to Vehicle No :SLS8798L

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
Others			
1 COST OF REPAIR	1 PCS	3,977.56	
		3,977.56	3,977.56
Total			S\$ 3,977.56
Add GST @ 7%			278.43
Total Amount Payable			<u>S\$ 4,255.99</u>

TOTAL: SINGAPORE DOLLAR FOUR THOUSAND TWO HUNDRED FIFTY FIVE AND CENTS NINETY NINE ONLY

The above vehicle was surveyed by KENNETH on 25/09/2018

For Esteem Performance Pte Ltd

[Signature]



E. & O. E.

AUTHORISED SIGNATURE

CONFIDENTIAL
SCHEDULE TO VEHICLE RENTAL AGREEMENT

Date:	04/24/2018	Vehicle Rental Agreement No.	7604
Renter Details		Additional Driver (if any)	
<input checked="" type="checkbox"/> Name	JScars Pte Ltd	<input checked="" type="checkbox"/> Name	
<input checked="" type="checkbox"/> Address	1 Pemimpin Drive #06-02	<input checked="" type="checkbox"/> Address	
<input checked="" type="checkbox"/> Date of Birth	02/24/1989	<input checked="" type="checkbox"/> Date of Birth	
<input checked="" type="checkbox"/> NRIC/Passport No.		<input checked="" type="checkbox"/> NRIC No.	
<input checked="" type="checkbox"/> Driving License No.	201730910G	<input checked="" type="checkbox"/> Driving License No.	
<input checked="" type="checkbox"/> Telephone No.	6590584577	<input checked="" type="checkbox"/> Telephone No.	
<input checked="" type="checkbox"/> Mobile No.	6590584577	<input checked="" type="checkbox"/> Mobile No.	
Vehicle Description		Additional Driver (if any)	
<input checked="" type="checkbox"/> Vehicle No	SLS8798L	<input checked="" type="checkbox"/> Name	
<input checked="" type="checkbox"/> Make/Model	TOYOTA Prius	<input checked="" type="checkbox"/> Address	
Rental Period		<input checked="" type="checkbox"/> Date of Birth	
<input checked="" type="checkbox"/> Minimum Rental Period	182	<input checked="" type="checkbox"/> NRIC No.	
<input checked="" type="checkbox"/> Date Checked Out	04/24/2018	<input checked="" type="checkbox"/> Driving License No.	
<input checked="" type="checkbox"/> No. of Days		<input checked="" type="checkbox"/> Telephone No.	
<input checked="" type="checkbox"/> Expected Date of Return	10/23/2018	<input checked="" type="checkbox"/> Mobile No.	
<input checked="" type="checkbox"/> Actual Date of Return			
Rental Charges* & Deposit			
<input checked="" type="checkbox"/> () RR Rental Charges/Day	Per day @ S \$ \$85.00 Per week @ S \$ \$595.00	Deposit Received	S \$500.00
<input checked="" type="checkbox"/> (X) ER Promotion Rental Charges/Day	Per day @ S \$ \$71.01 Per week @ S \$ \$497.00	Total Amount Received*	S \$4,899.07
<input checked="" type="checkbox"/> () DD Promotion Rental Charges/Day	Per day @ S Per week @ S	* Inclusive GST	
Rental Period	182 days / 0 weeks	Total Rental Charges	S \$0.00

Insurance Matters (Accident/Theft)			
Liability Assessment / Nature of Incident	Non-Refundable Excess Payable by Renter		Rental Charge / Replacement Vehicle
	Renter or authorised driver(s) is 25 years of age or older	Renter or authorised driver(s) is below 25 years of age	
3rd Party Fault	S\$2140	S\$5350	Rental Charges waived or replacement vehicle provided (subject to availability)
High Liability	S\$2140	S\$5350	No waiver of Rental Charges & no replacement vehicle provided
Own Damage (inclusive of Act of God incidents & accidents in Malaysia)	S\$2140	S\$5350	No waiver of Rental Charges & no replacement vehicle provided
Stolen Vehicle	S\$2140	S\$5350	Rental Charges waived or replacement vehicle provided (subject to availability)
Damage to Windscreen	S\$107	S\$107	No waiver of Rental Charges & no replacement vehicle provided

Payment Method			
<input type="checkbox"/> Driver Wallet		<input checked="" type="checkbox"/> Cash / Cheque	SG\$
<input type="checkbox"/> Credit Card		<input type="checkbox"/> Debit Account	
Type		Bank Name	
Card No.		Account No.	

CONFIDENTIAL

I, the Renter, agree that the Lessor may collect, use & disclose my personal data, as provided in this Schedule &/or pursuant to the Agreement from time to time, for the following purposes in accordance with the Personal Data Protection Act 2012 & the Lessor's group Privacy Policy (available at www.grab.com/sg/privacy/);

- (a) administration of the vehicle rental under the Agreement;
- (b) for internal administrative purposes;
- (c) to communicate with me; &
- (d) for the Lessor to comply with its obligations under law.

☒ Further, I understand that my personal data may be used for marketing purposes by the Lessor, its affiliated companies or their partners; & I hereby consent to receive marketing & promotional materials by telephone, SMS or e-mail.

Additional Notes:

Agreement

The Renter has read, understood & agrees with all terms & conditions of this Agreement.



Renter's Signature/Stamp
Date:



Authorised Signatory/Stamp
Grab Rentals Pte Ltd

Land Transport Authority

Receipt Date/Time : 24 Sep 2018 / 11:48:34

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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7.00	0.49	7.49
------	------	------

7.00	0.49	7.49
------	------	------

14.00	0.98	14.98
-------	------	-------

0.03

14_95

14.95

9.00

14.95

0.00

1/1

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 Sep 2018 Edit Reg		24 Sep 2018 00:00 Edit Adj Rpt	S\$3,977.56 Edit Estimates	S\$3,977.56 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LEONG MEI HING , ID: S1694711C									
Main Claimant: GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G									
Vehicle Reg. No.: SL58798L		Date of Loss: 21/09/2018 18:00 - :59 [11 Months and 11 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 6996339641SG		Policy/Cover Note No.: 2100467302 (Comprehensive)							
Vehicle Reg. No. (Insured): SLC8258M		Policy No. (Claimant): A29069766MKF							
		Excess:							
Repairer: Esteem Performance Pte Ltd (HQ) Blk 5033 Ang Mo Kio Ind Park 2, #01-259, 569536 Ang Mo Kio - Tel:									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@aig.com									
Claimant's Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 05/10/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SLS8798L (6996339641SG)
[SLC8258M]
TP
GRAB RENTALS PTE LTD
Sep 21 2018 6:00PM
[LEONG MEI HING]
Esteem Performance Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/09/18 14:09	EMAIL FROM AIG DD 24.09.2018	1	Load PDF	
2	26/09/18 14:09	TP ESTIMATE + TP GIA REPORT	1	Load PDF	
3	26/09/18 14:09	ACKNOWLEDGEMENT EMAIL TO AIG DD 24.09.2018	1	Load PDF	
4	28/09/18 15:27	TP ESTIMATE - MARKED	1	Load PDF	
5	29/07/19 08:46	WORKSHOP INVOICE	1	Load PDF	
6	29/07/19 08:46	AUTHORISATION TO ACT FORM	1	Load PDF	
7	29/07/19 08:46	Release Voucher	1	Load PDF	
8	29/07/19 08:46	RENTAL RECEIPT	1	Load PDF	
9	29/07/19 08:46	LTA SEARCH	1	Load PDF	
10	29/07/19 08:46	LETTER TO OI	1	Load PDF	

No

Finalized On

AIG Asia Pacific Insurance Pte. Ltd. (SG)

Thumbnail

Print

1	27/09/18 10:37	OI GIA REPORT	1	Load PDF	
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Documents Checklist

DOCUMENTS CHECKLIST			Reset	Save	Print
There are no document checklists configured.					
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; width: 100%;"></div>					
Show Remarks To: <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:	SLC8258M (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SLS8798L (TP veh)		CVT (A)
Date of Accident:	21/09/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	12,202.14	
Final Repair Cost	: \$	4,255.99	
Loss of Use	: \$	_____ days at \$0.00 per day	
Rental (if any)	: \$	426.06	6 days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	4,689.50	

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)	Esteem Performance Pte Ltd	: \$	4,689.50
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

29 Jul

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/AIG18017449/KDA3Q2

Date: 29/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100467302
 Claimant Vehicle No: SLS8798L Insured Vehicle No: SLC8258M
 Date of Loss: 21/09/2018 Nature of Claim: TP Claim No: 6996339641SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLS8798L
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRS092395
 Reg. Date: 10/10/2017 (Man. Year: 2017) Chassis No: JTDKB3FU603571828
 Colour: Metallic Pearl White Odometer: 94405 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Davanti 4 mm Rear Left Side: West Lake 3 mm
 Front Right Side: Davanti 4 mm Rear Right Side: West Lake 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,603.87	2,647.56	4,956.31	65.18
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,800.00	1,330.00	2,470.00	65.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	11,403.87	3,977.56	7,426.31	65.12
+ GST 7.00/7.00% (S\$)	798.27	278.43	519.84	65.12
Nett Amount (S\$)	12,202.14	4,255.99	7,946.15	65.12
+ Car Rental (6.0 x S\$71.01/day) (S\$)		426.06		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,689.50		

INSPECTION

Date of Assignment: 24/09/2018
 Date Inspected: 25/09/2018 Inspected At: Esteem Performance Pte Ltd (HQ)
 Blk 5033 Ang Mo Kio Ind Park 2, #01-259
 Singapore 569536
 Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG**Manager:** CHAN JIA LE

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		*REVERSE SENSOR	Dented	200.00 FS	*200.00 FS
2	1		*REAR BUMPER	Bent	497.50 FL	*497.50 FL
3	10		*REAR BUMPER CLIP	Necessary	40.00 FL	*40.00 FL
4	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	112.70 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER RH	Distorted	112.70 FL	*112.70 FL
6	1		*REAR BUMPER REINFORCEMENT	Bent	398.90 FL	*398.90 FL
7	1		*REAR BUMPER LOWER GARNISH CENTRE	Cracked	582.60 FL	*582.60 FL
8	1		*REAR BUMPER LOWER GARNISH RH	Mtg Cracked	149.70 FL	*149.70 FL
9	1		*REAR BUMPER TOW COVER	Dented	31.70 FL	*31.70 FL
10	1		*REAR BUMPER UNDER COVER	Serviceable	355.20 FL	*- FL
11	1		*REAR BUMPER UNDER COVER LH	Serviceable	187.60 FL	*- FL
12	1		*REAR BUMPER UNDER COVER RH	Serviceable	187.60 FL	*- FL
13	4		*REAR BUMPER UNDER COVER CLIP	Serviceable	14.00 FL	*- FL
14	1		*TAIL DOOR	Repair	1,122.50 FL	*- FL
15	1		*TAIL DOOR LOCK	Repair	487.70 FL	*- FL
16	1		*TAIL DOOR EMBLEM	Necessary	61.70 FL	*61.70 FL
17	1		*WORDING PRIUS	Necessary	51.90 FL	*51.90 FL
18	1		*WORDING HYBRID	Necessary	55.47 FL	*55.47 FL
19	1		*TAIL DOOR PLATE GARNISH	Mtg Cracked	782.50 FL	*782.50 FL
20	1		*TAIL DOOR INNER TRIM	Serviceable	278.90 FL	*- FL
21	10		*TAIL DOOR INNER TRIM CLIP	Not Necessary	28.00 FL	*- FL
22	1		*TAIL END PANEL	Repair	596.60 FL	*- FL
23	1		*TAIL END PANEL GARNISH	Serviceable	151.60 FL	*- FL
24	10		*TAIL END PANEL GARNISH CLIP	Not Necessary	35.00 FL	*- FL
25	1		*BOOT WEATHERSTRIP	Serviceable	353.10 FL	*- FL
26	1		*SPARE TYRE WELL PANEL	Repair	793.15 FL	*- FL
27	1		*SPARE TYRE BOARD	Serviceable	566.79 FL	*- FL
28	1		*SPARE TYRE COMPARTMENT SPONGE LH	Serviceable	297.67 FL	*- FL
29	1		*SPARE TYRE COMPARTMENT SPONGE RH	Serviceable	297.67 FL	*- FL
30	1		*TAIL LAMP RH-UPPER	Cracked	498.75 FL	*498.75 FL
31	1		*TAIL LAMP RH-LOWER	Serviceable	511.60 FL	*- FL
32	1		*TAILDOOR GLASS SEALANT	Not Necessary	50.00 FS	*- FS
33	1		*REAR WINDSCREEN MOULDING	Not Necessary	97.70 FL	*- FL
34	1		*REAR WINDSCREEN SEALANT	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$\$)	10,038.50	3,463.42
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,434.63	815.86
Total Parts (\$\$)	7,603.87	2,647.56

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (REAR BUMPER ,TAILDOOR ,END PANEL,SPARE TYRE WELL PANEL ,RHR FENDER)	New	1,400.00	500.00
2	TO PUTTY,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (REAR BUMPER ,TAILDOOR ,END PANEL,SPARE TYRE WELL PANEL ,RHR FENDER)	New	1,400.00	700.00
3	TO CHECK WIRING	New	50.00	20.00
4	TO REMOVE & REFIT REVERSE SENSOR	New	120.00	50.00
5	TO TUFF COAT	New	200.00	0.00
6	TO REMOVE & REFIT REAR WINDSCREEN	New	120.00	0.00
7	TO REMOVE & REFIT SPARE TYRE ,SPARE TYRE BOARD ,CARPET TRIM TO ASSIST WORK LOAD	New	150.00	60.00
8	TO TRANSFER BOOT MECHANISM TO NEW BOOT	New	120.00	0.00
9	TO CONDUCT WATER LEAKAGE TESTS TO ENSURE PROPER AIR AND SEALING	New	120.00	0.00
10	TO REMOVE & REFIT TAILDOOR GLASS TO ASSIST WORK LOAD	New	120.00	0.00
Gross Labour Cost (S\$)			3,800.00	1,330.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >