

ASSIGNMENT

DOI:

21/9/2018

Date / Time:

21/09/2018

Registered in Merimen:

25/09/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLQ 3528T

Name of Insured:

ACB MOTOR MANUFACTURING PLC

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A: 20/09/18

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age:

Arunnathan S/L VAKUMAR

Driver Tel No.:

98506850

(V/L: YES / NO)

Claim No.:

297066416866

Policy No.:

Make / Model:

Honda Vezel

Place of Accident:

Bukit Timah RD

OI GIA REPORT: YES ☒ NO ☐ TP GIA REPORT: YES ☒ NO ☐

Insured Liability: % Final? Yes / No

SLQ 5362R



INSRS:

WSP:

Tel:

Liability:

RMKS:

J-met.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 9/11/18

After call ltr to OI: 9/11/18

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:

LIS

S\$ 7,800.00 (9 days) Reduction: 62 %

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Final Liability:

100

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

15

Repair Cost: (w/loss)

S\$ 7,811.00

Loss of Rental (LOR):

S\$ 1,100.00 (11 days) x \$100.00

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\$ -

Legal Cost:

S\$ -

Total:

S\$ 8,911.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

S\$ 8,911.00

Name 1:

J-MART MOTOR PTE LTD

Payee 2: (Strike if M.A.)

S\$ -

Name 2:

Payee 3: (Strike if M.A.)

S\$ -

Name 3:

Email ☐ Call ☐Email ☒ Call ☐

IF NO or B 28, Ass. Lis:

OLD CHARGED CASE

COPY SENT 1/11/19

1) Claim status: ☒ Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured _____
 Policy No _____
 Claims No _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

| | |
|-----|-----|
| | |
| N/S | O/S |
| | |

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent?: Yes or No
 GIA / PR Seen: _____ Consistent?: Yes or No
 Est. Repairs: 9 days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLQ5362R Yr Regn: 2017 July
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or

Make: Toyota Sienta cc: 1496
 Colour: Green A/C: Insured / Std / NI / NA
 Sp. Reading: 25583 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: NSP1707036955Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: NI / S/Rim / STD A/Rim or

Tyre Size: F: 185/60R15
 R: 185/60R15

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

Front

Rear

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mmD.O.A. _____ D.O.I. 21/09/18Survey held at: J-MarlDes. 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

TPA/G

L/S 47,300.00
 CASH: 41,903.12 (62%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

Survey Fee:

2)

Transportation:

Add Fee: ☐ Site Insp (\$)) 3+RS \$☐ Interview (\$)

) Photos

☐ Tech. Invs (\$)

) Other

☐ Weekend (\$)

)

Report Format :

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

TOTAL

CC6/A16/8012479 /A1613

J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578,
Defu Industrial Park C, Singapore 539186
Tel : 6343-0934 Fax : 6343-0921
Email : jmartauto@gmail.com
Registration No: 201400246D
GST Reg. No: 201400246D

21-Sep-18

Our ref : TP/4576/18

TPA114

Vic

Kerk Kim Chew

RE : estimate cost for vehicle no : SLQ 5362R

| | | | | | |
|------|---|----------|----|----------|---------|
| 1 pc | frt lh door <i>Dented.</i> | | \$ | 1,395.00 | ✓ |
| 1 pc | frt lh door outer handle <i>Not new</i> | | | 395.00 | X |
| 1 pc | rear lh door <i>Distorted.</i> | | | 1435.00 | ✓ |
| 1 pc | rear lh door protector <i>Missing</i> | | | 268.80 | ✓ |
| 1 pc | rear lh door outer handle <i>Not new</i> | | | 110.00 | X |
| 1 pc | rear lh door lock <i>Not new</i> | | | 660.00 | X |
| 1 pc | rear lh door w/strip w/sensor <i>Not new</i> | | | 1060.00 | X |
| 1 pc | rear lh door regulator gear <i>Damaged</i> | | | 365.00 | ✓ |
| 1 pc | rear lh door regulator motor <i>Crashed</i> | | | 845.00 | ✓ |
| 1 pc | rear lh door channel <i>Bent</i> | | | 186.45 | ✓ |
| 1 pc | rear lh door trimboard <i>Crashed</i> | | | 840.20 | ✓ |
| 1 pc | rear lh door centre lock motor <i>Not new</i> | | | 450.30 | X |
| 1 pc | rear lh door outer moulding <i>Not new</i> | | | 150.80 | X |
| 1 pc | rear lh door railing centre <i>Not new</i> | | | 417.00 | X |
| 1 pc | rear lh door hinge <i>Bent</i> | 6784.55 | | 145.00 | ✓ |
| 1 pc | rear lh fender <i>Distorted</i> | | | 1,150.00 | ✓ |
| 1 pc | rear lh fender inner trim <i>Not new</i> | 5368.41 | | 765.00 | X |
| 1 pc | rear lh fender protector <i>Missing</i> | | | 154.10 | ✓ |
| 1 pc | rear lh door pillar <i>Repair</i> | 8.11 80 | | 532.60 | X |
| 1 pc | rear lh door railing lower | | | 196.30 | + |
| 1 pc | rear lh door railing top | | | 175.80 | + |
| 1 pc | rear lh door railing lock | | | 253.60 | + |
| 1 pc | rear lh door railing lock lower | | | 162.20 | + |
| 1 pc | rear lh fender inner panel <i>Repair</i> | | | 985.20 | X |
| 1 pc | rear bumper <i>Repair</i> | | | 685.00 | X |
| 1 pc | rear lh rim <i>Not new</i> | | | 2200.00 | X |
| 1 pc | rear lh hup cap <i>Lot</i> | | | 240.00 | 80(3N) |
| 1 pc | rocker panel <i>Repair</i> | | | 650.30 | X |
| 1 pc | rocker panel rubber <i>Not new</i> | | | 230.60 | X |
| | | | | 17104.25 | |
| | | less 25% | | 4276.06 | |
| | | | | 12828.19 | |
| 1 pc | rear fender gum <i>new</i> | | | 50.00 | snett ✓ |
| 1 pc | rear lh tyre <i>Not new</i> | | | 300.00 | X |
| | | | | 13178.19 | |

J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578,
Defu Industrial Park C, Singapore 539186
Tel : 6343-0934 Fax : 6343-0921
Email : jmartauto@gmail.com
Registration No: 201400246D
GST Reg. No: 201400246D

RE : estimate cost for vehicle no : SLQ 5362R

Bal brought forward:

\$ 13,178.19

Panel beating.

Spray painting.

Transfer 2 door parts.

Upholstery.

Remove & refit rear quarter glass.

2100

1500.00 1000

1500.00 800

160.00

120.00 80

120.00 60

16,578.19

Plus 7% GST

1,160.47

17,738.66

SD : Seventeen thousand seven hundred thirty-eight & cents sixty-six only.

19,203.12

Supplementary : 1829.92

total: 914833

H/S : 7.31K ✓

09 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 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:

J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578,
Defu Industrial Park C, Singapore 539186
Tel : 6343-0934 Fax : 6343-0921
Email : jmartauto@gmail.com
Registration No: 201400246D
GST Reg. No: 201400246D

24-Sep-18

Our ref : TP/4576/18

Kerk Kim Chew

RE : Supplementary cost for vehicle no : SLQ 5362R

| | | | | |
|------|-----------------------------|----------------|----|-------------------------|
| 1 pc | door oillar rubber w/sensor | <i>not new</i> | \$ | 1,060.00 <i>x</i> |
| 1 pc | auto motor | <i>cracked</i> | | <u>2118.90</u> <i>/</i> |
| 1 pc | door inner rubber | <i>cut</i> | | <u>321.00</u> <i>✓</i> |
| | | | | <u>3499.90</u> |
| | | less 25% | | <u>874.97</u> |
| | | | | <u>2,624.93</u> |
| | | Plus 7% GST | | <u>183.75</u> |
| | | | | <u>2,808.68</u> |

SD : Two thousand eight hundred & eight & cents sixty-eight only.

Adrian King-
R.S.

24/09/18 .

Supplementary : 2438.9
1829.52

Print Received Message

This mail is associated with :

***SLQ5362R (2976664168SG)**
[SLQ3528T]
TP
KERK KIM CHEW
Sep 20 2018 8:00AM
[ACE FLEET MANAGEMENT PTE LTD]
J-mart Motor Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 30/10/2019 10:27 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8911.00) - SLQ5362R - Claim Handler: Lee, Ming-Yao

Approved:8911.00:Please proceed to settle at best.

Vic

J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578,
Defu Industrial Park C, Singapore 539186
Tel : 6343-0934 Fax : 6343-0921
Email : jmartauto@gmail.com
Registration No: 201400246D
GST Reg. No: 201400246D

AIG Asia Pacific Insurance Pte Ltd

Attn: Motor Claims Dept

Dear Sir / Madam

ACCIDENT INVOLVING VEHICLE NO SLQ 5362R & SLQ 3528T ALONG Bukit Timah Rd ON 20/9/2018

We understand that you are the insurer of SLQ 3528T vehicle.

I/We wish to inform you that my/our vehicle SLQ 5362R have been completed repairs to my/our satisfaction by M/s J-MART MOTOR PTE LTD. I/We therefore propose to claim from your as follows:

- | | | |
|----|--------------------------------|------------|
| 1. | Cost of Repair Plus GST | S\$7811.00 |
| 2. | Loss of Rental(S\$120x 11Days) | S\$1320.00 |
| 3. | LTA Search Fee/ GIA Reports | S\$ 0.00 |

TOTAL S\$ 9131.00

Please let us have your reply soonest possible.

Thank you.

Yours faithfully





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG18017479/Afa3

9th October 2018

ACE FLEET MANAGEMENT PTE LTD

237 Alexandra Road,
#02-03 The Alexcier,
Singapore 159929.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING NOS. SLQ 3528T AND SLQ 5362R ALONG
BUKIT TIMAH ROAD ON 20.09.2018**

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.

Yours faithfully,

Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

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

AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, Kerk Kim Chew (the third party claimant") of Blk 172 Bedok South Rd #07-49 (460172) (address), owner of SLQ5362R (vehicle no.) hereby authorize Jmart Motor 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 SLQ5362R that was damaged pursuant to the accident which occurred on 20/09/2018 (date) along Bukit Timah Rd (location) involving vehicle no/s SLQ3528T ("the accident").

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

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

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

x Chew

Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

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

"We/I, J-MART 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\$7,811.00 (Repair Cost), S\$1,100.00 (Loss of Rental/Use), S\$ - (Disbursement), for vehicle no. SLQ 5362R that was damaged pursuant to the accident which occurred on 20/09/2018 (date) along BUKIT TIMAH ROAD (location) involving vehicle no/s SLQ 3528T. This is pursuant to the inspection conducted on 21/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KERK KIM CHEW ("the third party claimant") of vehicle no. SLQ 5362R 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 SLQ 5362R (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 20 (day) of 10 (month) 2019 (year)



LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)

A & T CAR RENTAL PTE. LTD. Co. Reg. No. 201600008M

BLOCK 119 ALJUNIED AVENUE 2 #01-24 SINGAPORE 380119

HP: 9681 3079

No.: 0057

OFFICIAL RECEIPT

DATE:

1/10/18

RECEIVED FROM

Kerk Kim Chew

THE SUM OF DOLLARS

One Thousand Three Hundred Twenty
Only

BEING PAYMENT OF

GLX 5176T 20/9/18 - 1/10/18

\$1,320

A & T CAR RENTAL PTE. LTD.

[Signature]

CHEQUE NO.:

AUTHORISED SIGNATURE

VEHICLE RENTAL AGREEMENT

| HIRER'S PARTICULARS Name: (as in I/C) <u>Kerk Kim Chew</u> NRIC / PASSPORT No: <u>S70257702</u> Address (Res): <u>BLK 172 Bedok South Rd</u> <u>#07-419 (460172)</u> Name & Address of Employer: _____ Occupation: _____ Driving Exp: _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Tel: (O) _____ (R) _____ HP _____ | | Vehicle No: <u>SLX 51767</u> Replace Veh No: _____ Mileage Out: _____ Mileage In: _____ Make & Model: <u>Tytec Vios</u> Auto / Manual Group: _____ OUT: Date <u>20/9/18</u> Time: <u>11:35 am</u> HIRE / PERIOD EXPIRY _____ COLLISION DAMAGE WAIVER Excess <u>2500</u> YES / NO PERSONAL ACCIDENT INSURANCE YES / NO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------------------------|--|--------------------------------------|---------------------------------|------------------------------------|-------------------------------|-----------------------------------|---------------------------------------|-----------------------------|-------------------------------------|--|--------|------------|----------|-----|---------|------|-----------|---|------------|------|----------|---|--------|-----------|--|--|-----|------|-----------------|--|--------------------|------|-----------------|--|------------------|--|--|-------|---------------------|--|--|-------------|--|--|-------------------------|--|--|--|--|--|-------------|
| ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) <u>Tan Li Mei</u> NRIC / PASSPORT No: <u>S7727087F</u> Address (Res): <u>As Above</u> Driving Licence No: <u>As Above</u> D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____ | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="4">CHARGES</th> </tr> <tr> <td>Daily</td> <td>11 @ \$</td> <td>120 per day</td> <td>\$ 1320</td> </tr> <tr> <td>Weekly</td> <td>@ \$</td> <td>per week</td> <td></td> </tr> <tr> <td>Monthly</td> <td>@ \$</td> <td>per month</td> <td></td> </tr> <tr> <td>Hours</td> <td>@ \$</td> <td>per hour</td> <td></td> </tr> <tr> <td>Others</td> <td>@ \$</td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>@ \$</td> <td>per day / month</td> <td></td> </tr> <tr> <td>PAI</td> <td>@ \$</td> <td>per day / month</td> <td></td> </tr> <tr> <td colspan="3">Delivery Service</td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;">SUB TOTAL \$</td> <td><u>1320</u></td> </tr> </table> | | CHARGES | | | | Daily | 11 @ \$ | 120 per day | \$ 1320 | Weekly | @ \$ | per week | | Monthly | @ \$ | per month | | Hours | @ \$ | per hour | | Others | @ \$ | | | CDW | @ \$ | per day / month | | PAI | @ \$ | per day / month | | Delivery Service | | | | SUB TOTAL \$ | | | <u>1320</u> | | | | | | | | | |
| CHARGES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Daily | 11 @ \$ | 120 per day | \$ 1320 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Weekly | @ \$ | per week | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Monthly | @ \$ | per month | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hours | @ \$ | per hour | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Others | @ \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CDW | @ \$ | per day / month | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PAI | @ \$ | per day / month | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Delivery Service | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUB TOTAL \$ | | | <u>1320</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VEHICLE CHECK LIST <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">D - DENTS A - ACCIDENTS</p> </div> </div> | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="7">PETROL LEVEL</th> </tr> <tr> <td>Out</td> <td>E</td> <td><u>3/4</u></td> <td>1/2</td> <td>3/4</td> <td>F</td> <td></td> </tr> <tr> <td>In</td> <td>E</td> <td><u>3/4</u></td> <td>1/2</td> <td>3/4</td> <td>F</td> <td></td> </tr> <tr> <th colspan="7">EXTENSION</th> </tr> <tr> <td colspan="7">Collection Service</td> </tr> <tr> <td colspan="7">Misc.</td> </tr> <tr> <td colspan="6" style="text-align: right;">TOTAL CHARGES \$</td> <td><u>1320</u></td> </tr> </table> | | PETROL LEVEL | | | | | | | Out | E | <u>3/4</u> | 1/2 | 3/4 | F | | In | E | <u>3/4</u> | 1/2 | 3/4 | F | | EXTENSION | | | | | | | Collection Service | | | | | | | Misc. | | | | | | | TOTAL CHARGES \$ | | | | | | <u>1320</u> |
| PETROL LEVEL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Out | E | <u>3/4</u> | 1/2 | 3/4 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| In | E | <u>3/4</u> | 1/2 | 3/4 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EXTENSION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Collection Service | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Misc. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL CHARGES \$ | | | | | | <u>1320</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACCESSORIES CHECK <table style="width: 100%;"> <tr> <td><input type="checkbox"/> Ashtray</td> <td><input type="checkbox"/> Cig Lighter</td> <td><input type="checkbox"/> S/Tyre</td> </tr> <tr> <td><input type="checkbox"/> STD Tools</td> <td><input type="checkbox"/> Jack</td> <td><input type="checkbox"/> Hub Caps</td> </tr> <tr> <td><input type="checkbox"/> Radio / Cass</td> <td><input type="checkbox"/> CD</td> <td><input type="checkbox"/> Cartridges</td> </tr> </table> | | <input type="checkbox"/> Ashtray | <input type="checkbox"/> Cig Lighter | <input type="checkbox"/> S/Tyre | <input type="checkbox"/> STD Tools | <input type="checkbox"/> Jack | <input type="checkbox"/> Hub Caps | <input type="checkbox"/> Radio / Cass | <input type="checkbox"/> CD | <input type="checkbox"/> Cartridges | Rented Out By: _____ Hirer's Signature <u>Tan Li Mei</u> Addition Driver's Signature _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Ashtray | <input type="checkbox"/> Cig Lighter | <input type="checkbox"/> S/Tyre | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> STD Tools | <input type="checkbox"/> Jack | <input type="checkbox"/> Hub Caps | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Radio / Cass | <input type="checkbox"/> CD | <input type="checkbox"/> Cartridges | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

I had read and agreed to the terms and conditions on both sides of this agreement. If I have presented a charge/credit card for payment, I agreed that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All informations I had given A & T CAR RENTAL PTE. LTD. in connection with this agreement is true.

* IMPORTANT

- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY A & T CAR RENTAL PTE. LTD.

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO A & T CAR RENTAL PTE. LTD. AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

| DATE IN | TIME IN | MILEAGE | CHECKED BY | REMARKS | SIGNATURE OF HIRER / DRIVER |
|----------------|-----------------|---------|------------|---------|---------------------------------|
| <u>1/10/18</u> | <u>12:15 pm</u> | | | | |

...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 | 20 Sep 2018 Edit Reg | | 21 Sep 2018 00:00 Edit Adj Rpt | S\$7,300.00 Edit Estimates | S\$7,300.00 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|---|------------------------|---|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | ACE FLEET MANAGEMENT PTE LTD, Co. Reg. No.: 201710914N | | | | | | | | |
| Main Claimant: | KERK KIM CHEW, ID: S7025770Z | | | | | | | | |
| Vehicle Reg. No.: | SLQ5362R | Date of Loss: | 20/09/2018 08:00 - :59 [14 Months and 7 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 2976664168SG | Policy/Cover Note No.: | 0999994511 (Comprehensive) | | | | | | |
| Vehicle Reg. No. (Insured): | SLQ3528T | Policy No. (Claimant): | 5092466848-01 | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: | J-mart Motor Pte Ltd (HQ) Blk 5 Defu Lane 10, #01-578, 539186 Defu Lane - Tel: 63430934 | | | | | | | | |
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com | | | | | | | | |
| Claimant's Insurer: | NTUC Income Insurance Co-operative Ltd (HQ) - Tel: | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 04/10/2018] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| <ul style="list-style-type: none"> AIG_SG_EXPRESS (30/10/2019): Alert - Adj Mandate Approved (S\$8911.00) - SLQ5362R - Claim Handler: Lee, Ming-Y... | | | | | | | | | |
| 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

*SLQ5362R (2976664168SG)
[SLQ3528T]
TP
KERK KIM CHEW
Sep 20 2018 8:00AM
[ACE FLEET MANAGEMENT PTE LTD]
J-mart Motor Pte Ltd

| | | | | |
|---|-----------------|--|---|--|
| Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio | | | View View in Browser <input type="button" value="v"/> | |
| Letters/Correspondences | | | 1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/> | |
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail Print | |
| 1 | (Draft) | Third Party Express Settlement - Payment Breakdown | 1 Edit | |
| Assessment Reports | | | 1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/> | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail Print | |
| 1 | 26/09/18 09:24 | Accident Statement <small>From: SC - Reg. No: SLQ3528T, Claimant: ACE FLEET MANAGEMENT PTE LTD</small> | 1 Load HTML | |
| Photos/Images | | | 3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/> | |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail Print | |
| 1 | 12/09/19 11:57 | General View | 1 Load JPG <input checked="" type="checkbox"/> | |
| 2 | 12/09/19 11:57 | General View | 1 Load JPG <input checked="" type="checkbox"/> | |
| 3 | 12/09/19 11:57 | General View | 1 Load JPG <input checked="" type="checkbox"/> | |
| 4 | 12/09/19 11:57 | General View | 1 Load JPG <input checked="" type="checkbox"/> | |
| 5 | 12/09/19 11:57 | General View | 1 Load JPG <input checked="" type="checkbox"/> | |
| 6 | 12/09/19 11:57 | General View | 1 Load JPG <input checked="" type="checkbox"/> | |
| 7 | 12/09/19 11:57 | General View | 1 Load JPG <input checked="" type="checkbox"/> | |
| 8 | 12/09/19 11:57 | General View | 1 Load JPG <input checked="" type="checkbox"/> | |
| 9 | 12/09/19 11:57 | General View | 1 Load JPG <input checked="" type="checkbox"/> | |
| 10 | 12/09/19 11:57 | General View | 1 Load JPG <input checked="" type="checkbox"/> | |
| 11 | 12/09/19 11:57 | General View | 1 Load JPG <input checked="" type="checkbox"/> | |
| 12 | 12/09/19 11:57 | General View | 1 Load JPG <input checked="" type="checkbox"/> | |
| 13 | 12/09/19 11:57 | General View | 1 Load JPG <input checked="" type="checkbox"/> | |
| 14 | 12/09/19 11:57 | General View | 1 Load JPG <input checked="" type="checkbox"/> | |
| 15 | 12/09/19 11:57 | General View | 1 Load JPG <input checked="" type="checkbox"/> | |
| 16 | 12/09/19 11:57 | General View | 1 Load JPG <input checked="" type="checkbox"/> | |
| 17 | 12/09/19 11:57 | General View | 1 Load JPG <input checked="" type="checkbox"/> | |
| 18 | 12/09/19 11:57 | General View | 1 Load JPG <input checked="" type="checkbox"/> | |
| 19 | 12/09/19 11:57 | General View | 1 Load JPG <input checked="" type="checkbox"/> | |
| 20 | 12/09/19 11:57 | General View | 1 Load JPG <input checked="" type="checkbox"/> | |
| 21 | 12/09/19 11:57 | Reinspection Photo | 1 Load JPG <input checked="" type="checkbox"/> | |
| 22 | 12/09/19 11:57 | Reinspection Photo | 1 Load JPG <input checked="" type="checkbox"/> | |
| 23 | 12/09/19 11:57 | Reinspection Photo | 1 Load JPG <input checked="" type="checkbox"/> | |
| 24 | 12/09/19 11:57 | Reinspection Photo | 1 Load JPG <input checked="" type="checkbox"/> | |
| 25 | 12/09/19 11:57 | Reinspection Photo | 1 Load JPG <input checked="" type="checkbox"/> | |
| 26 | 12/09/19 11:57 | Reinspection Photo | 1 Load JPG <input checked="" type="checkbox"/> | |
| 27 | 12/09/19 11:57 | Reinspection Photo | 1 Load JPG <input checked="" type="checkbox"/> | |
| 28 | 12/09/19 11:57 | Reinspection Photo | 1 Load JPG <input checked="" type="checkbox"/> | |
| 29 | 12/09/19 11:57 | Reinspection Photo | 1 Load JPG <input checked="" type="checkbox"/> | |
| 30 | 12/09/19 11:57 | Reinspection Photo | 1 Load JPG <input checked="" type="checkbox"/> | |
| 31 | 12/09/19 11:57 | Reinspection Photo | 1 Load JPG <input checked="" type="checkbox"/> | |
| 32 | 12/09/19 11:57 | Reinspection Photo | 1 Load JPG <input checked="" type="checkbox"/> | |
| 33 | 12/09/19 11:57 | Reinspection Photo | 1 Load JPG <input checked="" type="checkbox"/> | |
| 34 | 12/09/19 11:57 | Reinspection Photo | 1 Load JPG <input checked="" type="checkbox"/> | |
| 35 | 12/09/19 11:57 | Reinspection Photo | 1 Load JPG <input checked="" type="checkbox"/> | |
| 36 | 12/09/19 11:57 | Reinspection Photo | 1 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 |
| | | | | | <input checked="" type="checkbox"/> |
| 37 | 12/09/19 11:57 | Reinspection Photo |  | Load JPG | <input checked="" type="checkbox"/> |
| 38 | 12/09/19 11:57 | Reinspection Photo |  | Load JPG | <input checked="" type="checkbox"/> |
| 39 | 12/09/19 11:57 | Reinspection Photo |  | Load JPG | <input checked="" type="checkbox"/> |
| 40 | 12/09/19 11:57 | Reinspection Photo |  | Load JPG | <input checked="" type="checkbox"/> |
| 41 | 12/09/19 11:57 | Reinspection Photo |  | Load JPG | <input checked="" type="checkbox"/> |
| 42 | 12/09/19 11:57 | Reinspection Photo |  | Load JPG | <input checked="" type="checkbox"/> |
| 43 | 12/09/19 11:57 | Reinspection Photo |  | Load JPG | <input checked="" type="checkbox"/> |
| 44 | 12/09/19 11:57 | Reinspection Photo |  | Load JPG | <input checked="" type="checkbox"/> |
| 45 | 12/09/19 11:57 | Reinspection Photo |  | Load JPG | <input checked="" type="checkbox"/> |
| 46 | 12/09/19 11:57 | 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 | 25/09/18 19:21 | TP GIA REPORT |  | Load PDF | |
| 2 | 06/06/19 09:00 | LETTER TO OI |  | Load PDF | |
| 3 | 03/09/19 13:31 | OI GIA REPORT |  | Load PDF | |
| 4 | 19/09/19 08:57 | TP ESTIMATE - FINALIZED |  | Load PDF | |
| 5 | 19/09/19 08:58 | TP LOD |  | Load PDF | |
| 6 | 21/10/19 11:44 | RENTAL RECEIPT |  | Load PDF | |
| 7 | 21/10/19 11:44 | LOD |  | Load PDF | |
| 8 | 12/11/19 10:11 | WORKSHOP INVOICE |  | Load PDF | |
| 9 | 12/11/19 10:11 | AUTHORISATION TO ACT FORM |  | Load PDF | |
| 10 | 12/11/19 10:11 | Release Voucher |  | Load PDF | |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset | Save | Print |
|---|-------|------|-------|
| There are no document checklists configured. | | | |
| <div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div></div> </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: | SLQ3528T (Insd veh) | Model: | TOYOTA SIENTA 1.5 G CVT |
| | SLQ5362R (TP veh) | | (A) |
| Date of Accident: | 20/09/2018 | | |

| | | | |
|-----------------------|---|------------------------------|--|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Repair Estimate | : | \$ | 20,547.33 |
| Final Repair Cost | : | \$ | 7,811.00 |
| Loss of Use | : | \$ | days at \$0.00 per day |
| Rental (if any) | : | \$ | 1,100.00 11 days |
| LTA / GIA Search Fee | : | \$ | 0.00 |
| Others: | : | \$ | 0.00 |
| | : | \$ | |
| Final Settlement Sum | : | \$ | 8,911.00 |

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) | J-Mart Motor Pte Ltd | : | \$ 8,911.00 |
| 2) | | : | \$ |

JOANNE LEE KHANG MIN

12 Nov
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: 199607196R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18017479/AHA3Q2

Date: 12/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994511
 Claimant: SLQ5362R Insured Vehicle No: SLQ3528T
 Vehicle No: SLQ5362R
 Date of Loss: 20/09/2018 Nature of Claim: TP Claim No: 2976664168SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLQ5362R
 Make & Model: TOYOTA SIENTA, 1.5 G CVT (A) Engine No: 2NR8629309
 Reg. Date: 13/07/2017 (Man. Year: 2016) Chassis No: NSP1707036955
 Colour: Green Odometer: 25583 km
 Engine Capacity: 1496 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 185/60 R15 Rear Tyre Size: 185/60 R15
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|--|------------------|-----------------|------------------|--------------|
| Parts | 15,803.11 | 7,048.34 | 8,754.77 | 55.40 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 3,400.00 | 2,100.00 | 1,300.00 | 38.24 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 19,203.11 | 9,148.34 | 10,054.77 | 52.36 |
| Approved Total (Overridden) (S\$) | | 7,300.00 | | |
| (S\$) | 19,203.11 | 7,300.00 | 11,903.11 | 61.99 |
| + GST 7.00/7.00% (S\$) | 1,344.22 | 511.00 | 833.22 | 61.99 |
| Nett Amount (S\$) | 20,547.33 | 7,811.00 | 12,736.33 | 61.99 |
| + Car Rental (11.0 x S\$100.00/day) (S\$) | | 1,100.00 | | |
| Nett Liability (S\$) | | 8,911.00 | | |

INSPECTION

Date of Assignment: 21/09/2018
 Date Inspected: 21/09/2018 Inspected At: J-mart Motor Pte Ltd (HQ)
 Blk 5 Defu Lane 10, #01-578
 Singapore 539186
 Estimated Period of Repair: 9.0 days

Adjuster: ADRIAN LING

Manager: VIC ALPEH

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 | | *FRT LH DOOR | Dented | 1,395.00 FL | *1,395.00 FL |
| 2 | 1 | | *FRT LH DOOR OUTER HANDLE | Not Necessary | 395.00 FL | *- FL |
| 3 | 1 | | *REAR LH DOOR | Distorted | 1,435.00 FL | *1,435.00 FL |
| 4 | 1 | | *REAR LH DOOR PROTECTOR | Missing | 268.80 FL | *268.80 FL |
| 5 | 1 | | *REAR LH DOOR OUTER HANDLE | Not Necessary | 110.00 FL | *- FL |
| 6 | 1 | | *REAR LH DOOR LOCK | Not Necessary | 660.00 FL | *- FL |
| 7 | 1 | | *REAR LH DOOR W/STRIP W/SENSOR | Not Necessary | 1,060.00 FL | *- FL |
| 8 | 1 | | *REAR LH DOOR REGULATOR GEAR | Damaged | 365.00 FL | *365.00 FL |
| 9 | 1 | | *REAR LH DOOR REGULATOR MOTOR | Cracked | 845.00 FL | *845.00 FL |
| 10 | 1 | | *REAR LH DOOR CHANNEL | Bent | 186.45 FL | *186.45 FL |
| 11 | 1 | | *REAR LH DOOR TRIMBOARD | Cracked | 840.20 FL | *840.20 FL |
| 12 | 1 | | *REAR LH DOOR CENTRE LOCK MOTOR | Not Necessary | 450.30 FL | *- FL |
| 13 | 1 | | *REAR LH DOOR OUTER MOULDING | Not Necessary | 150.80 FL | *- FL |
| 14 | 1 | | *REAR LH DOOR RAILING CENTRE | Not Necessary | 417.00 FL | *- FL |
| 15 | 1 | | *REAR LH DOOR HINGE | Bent | 145.00 FL | *145.00 FL |
| 16 | 1 | | *REAR LH FENDER | Distorted | 1,150.00 FL | *1,150.00 FL |
| 17 | 1 | | *REAR LH FENDER INNER TRIM | Not Necessary | 765.00 FL | *- FL |
| 18 | 1 | | *REAR LH FENDER PROTECTOR | Missing | 154.10 FL | *154.10 FL |
| 19 | 1 | | *REAR LH DOOR PILLAR | Repair | 532.60 FL | *- FL |
| 20 | 1 | | *REAR LH DOOR RAILING LOWER | Not Necessary | 196.30 FL | *- FL |
| 21 | 1 | | *REAR LH DOOR RAILING TOP | Not Necessary | 175.80 FL | *- FL |
| 22 | 1 | | *REAR LH DOOR RAILING LOCK | Not Necessary | 253.60 FL | *- FL |
| 23 | 1 | | *REAR LH DOOR RAILING LOCK LOWER | Not Necessary | 162.20 FL | *- FL |
| 24 | 1 | | *REAR LH FENDER INNER PANEL | Repair | 985.20 FL | *- FL |
| 25 | 1 | | *REAR BUMPER | Repair | 685.00 FL | *- FL |
| 26 | 1 | | *REAR LH RIM | Not Necessary | 2,200.00 FL | *- FL |
| 27 | 1 | | *REAR LH HUP CAP | Cut | 180.00 FS | *80.00 FS |
| 28 | 1 | | *ROCKER PANEL | Repair | 650.30 FL | *- FL |
| 29 | 1 | | *ROCKER PANEL RUBBER | Not Necessary | 230.60 FL | *- FL |
| 30 | 1 | | *REAR FENDER GUM | Necessary | 50.00 FS | *50.00 FS |
| 31 | 1 | | *REAR LH TYRE | Not Necessary | 300.00 FS | *- FS |
| 32 | 1 | | *DOOR OILLAR RUBBER W/SENSOR | Not Necessary | 1,060.00 FL | *- FL |
| 33 | 1 | | *AUTO MOTOR | Cracked | 2,118.90 FL | *2,118.90 FL |
| 34 | 1 | | *DOOR INNER RUBBER | Cut | 321.00 FL | *321.00 FL |

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

| | | |
|--|------------------|-----------------|
| Sub Total (\$\$) | 20,894.15 | 9,354.45 |
| - List Item Discount on L Items 25.00/25.00% (\$\$) | 5,091.04 | 2,306.11 |
| Total Parts (\$\$) | 15,803.11 | 7,048.34 |

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 | PANEL BEATING | New | 1,500.00 | 1,000.00 |
| 2 | SPRAY PAINTING | New | 1,500.00 | 800.00 |
| 3 | TRANSFER 2 DOOR PARTS | New | 160.00 | 160.00 |
| 4 | UPHOLSTERY | New | 120.00 | 80.00 |
| 5 | REMOVE & REFIT REAR QUARTER GLASS | New | 120.00 | 60.00 |
| Gross Labour Cost (S\$) | | | 3,400.00 | 2,100.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >