

Surveyor: MTH DOI: 5-11-18 Date/Time: 5/11/18
Registered in Meriton: 8/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SME 1789 X
Name of Insured: Uu He Tuang
Insured Tel No.: _____ HP: _____
Excess Sec II :SS _____ D.O.A: 1-11-18
Is driver the owner? (YES/NO) Nature of Accident: _____

Claim No.: _____
Policy No.: _____
Make / Model: _____
Place of Accident: _____

If NO, Driver Name / Age: _____
Driver Tel No.: _____ (V/L: YES/NO)
OI GIA REPORT: YES/NO ; TP GIA REPORT: YES/NO
Insured Liability: _____ % Final? Yes/No

SHE 4390 L



INSRS: _____
WSP: SMPT. M
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date/Time	STAGE	DATE / PIC
<u>12/11</u>	Non-Reporting ltr (1st):	
<u>12/11</u>	Non-Reporting ltr (2nd):	
<u>12/11</u>	Non-Reporting ltr (Final):	
<u>12/11 @ 2PM</u>	Notification ltr (if non-pickup):	
<u>12/11 @ 2PM</u>	Call OI:	
<u>12/11 @ 2PM</u>	After call ltr to OI:	<u>19/12/18 - UC</u>
<u>12/11 @ 2PM</u>	Documentation Check List: Handler	
<u>12/11 @ 2PM</u>	Documentation Check List: Typist	
<u>12/11 @ 2PM</u>	Notification ltr (if non-pickup)	
<u>12/11 @ 2PM</u>	After call ltr to OI:	
<u>12/11 @ 2PM</u>	Authorisation To Act:	
<u>12/11 @ 2PM</u>	Release Voucher:	
<u>12/11 @ 2PM</u>	Final Repair Bill:	
<u>12/11 @ 2PM</u>	Car Rental Invoice:	
<u>12/11 @ 2PM</u>	Towing Invoice:	
<u>12/11 @ 2PM</u>	LTA/GIA:	
<u>12/11 @ 2PM</u>	Medical Bill:	
<u>12/11 @ 2PM</u>	PIR:	
<u>12/11 @ 2PM</u>	Mandate/Reject Instruction:	
<u>12/11 @ 2PM</u>	LOD:	
<u>12/11 @ 2PM</u>	Payment Breakdown Form:	
<u>12/11 @ 2PM</u>	Post-Repair Photos:	
<u>12/11 @ 2PM</u>	Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost: <u>L/S</u>	\$S <u>3,000.00</u>	(<u>6</u> days) Reduction: <u>76</u> %	Email <input type="checkbox"/> Call <input type="checkbox"/>	
FINAL SETTLEMENT	Date/Time: <u>20/02/19</u>	Confirm with: <u>Uu He Tuang</u>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	% <u>100</u> (Agreed/Assessed) BGLA S/N No.: <u>9</u>			
Repair Cost:	\$S <u>3,000.00</u>			
Loss of Rental (LOR):	\$S <u>1,203.75</u> (<u>9</u> days) X <u>133.75</u>			
Loss of Use (LOU):	\$S <u>-</u> (<u>8</u> x days)			
Loss of Income (LOI):	\$S <u>-</u> (<u>8</u> x days)			
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]			
GIA/LTA Search:	\$S <u>7.00</u>			
Medical:	\$S <u>-</u>			
Disbursement:	\$S <u>-</u> (e.g. Tow/Independent)			
Legal Cost:	\$S <u>-</u>			
Total:	\$S <u>4,210.75</u>	Global Sum \$S: <u>4,200.00</u>		
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	\$S <u>4,200.00</u>	Name 1: <u>SHIRT TAXIS PTE LTD</u>		
Payee 2: (Strike if N.A.)	\$S <u>-</u>	Name 2: _____		
Payee 3: (Strike if N.A.)	\$S <u>-</u>	Name 3: _____		

SMRT Accident Vehicle Repair Estimates

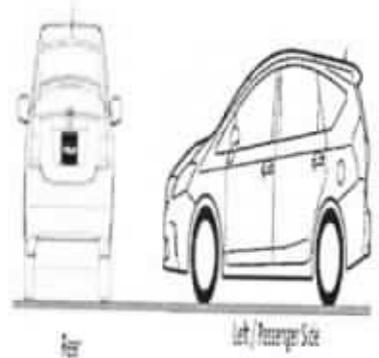
SMRT Automotive Services Pte Ltd
 60 Woodlands Industrial Park E4, Singapore 737705
 FAX Number : 63885092
 Estimator Telephone Number : 68662633
 Accident Reporting Number : 68662672

Date Generated : 05/11/2018

User ID : ZhiYangPhua

Section A - Accident Details

Registration Number	SHC4390L
Case Reference Number	TAX/11/18/2007
Registration Date	07/05/14
Company Type	SMRT TAXIS Pte Ltd
Make	TOYOTA
Model	PROUS
Name of Driver	LIM SLOTT
Type of Accident	Head To Side
Accident Date and Time	01/11/18 3:30 PM
Accident Reported Date and Time	02/11/18 2:52 PM
Is Surveyor Required?	No
Survey by:	
Vehicle is Towed Back?	Yes
Towed Back Date and Time	01/11/18 4:01 PM
Replacement Vehicle Issued?	No
Job Card Number	24098524
Special Instruction to ARC, if any	TOWED \$40
Prepared Date and Time	02/11/18 6:23 PM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



Section B - Summary of Repair Estimates

Summary of Repair Estimates	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,183.00	\$0.00
Total Spray Cost	\$2,052.00	\$0.00
Total Spare Part Cost	\$7,217.65	\$0.00
Total Other Cost	\$2,051.00	\$0.00
TOTAL COST	\$12,503.65	\$0.00
Lump Sum Total	\$12,500.00	\$0.00
Number of Repair Days	6.0	
Prepared / Adjusted By	ARC Manager Team	6
ARC / Surveyor Sign Off Date	02/11/2018 6:58 PM	
Signature		
Remarks		Resurvey after repair

Toyota
 Tayfah 97495769
 5/11/18 6 days
 Resurvey after repair
 sup 11/11/18

Section C - Quotation and Accident Invoice Details

Quotation Number		Invoice Number	
Quotation Date		Invoice Date	
Invoice Amount		Prepared Date	

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:



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd	
60 Woodlands Industrial Park E4, Singapore 757705	
FAK Number : 8368592	
Estimator Telephone Number : 6862623	
Accident Reporting Number : 6862672	

Date Generated : 05/11/2018

User ID : ZhiYangPhua

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from AR	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION	\$1,183.00	
Total Labour	\$1,183.00	700 -

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR FENDER LH	\$378.00	200 -
TO RESPRAY RIM	\$360.00	100 -
TO RESPRAY REAR DOOR LH	\$378.00	200 -
TO RESPRAY ROCKER PANEL MOULDING	\$180.00	100 -
TO RESPRAY FRONT BUMPER	\$378.00	200 -
TO RESPRAY FRONT DOOR LH	\$378.00	200 -
Total Spray Painting & Panel Beating	\$2,052.00	200 -

Part 3 - Other Costs - Accident and Accident Repair Related Expense

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	\$50.00	
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	20
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$200.00	60
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	\$125.00	X
TO REMOVE & REFIT REAR QUARTER GLASS LH	\$120.00	X
TO REMOVE / REFIT SEAT	\$120.00	X
TO REMOVE AND REFIT TYRE	\$240.00	X
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	\$240.00	30
TO CHECK & RESET SYSTEM FUNCTION	\$350.00	20
TO DO WHEEL ALIGNMENT / TYRE BALANCING	\$120.00	150
TO TRANSFER DOOR MECHANISM	\$240.00	20
TO WASH AND VACUUM	\$60.00	60
TO REPLACE SUNDRY PARTS	\$100.00	X
Total Other Costs	\$2,051.00	20

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		81602-47091	FENDER RRLH	1.00	\$768.80	25.00	\$575.10	Replace	Repair X
			STICKER DECAL 8858	1.00	\$21.60	0.00	\$21.60	Replace	all ✓
			STICKER DECAL SMRT	1.00	\$7.80	0.00	\$7.80	Replace	all ✓
		62720-47031	QUARTER GLASS RRLH	1.00	\$188.10	25.00	\$126.07	Replace	all ✓
			SEALANT W/SCREEN	1.00	\$37.00	0.00	\$37.00	Replace	all ✓
			PIXEL STICKER	1.00	\$60.00	0.00	\$60.00	Replace	all ✓
		42611-47140	WHEEL DISC	1.00	\$1,484.20	25.00	\$1,113.15	Replace	Rx ✓
			TYRE	1.00	\$126.74	0.00	\$126.74	Replace	X ✓
			DOOR RRLH	1.00	\$354.50	25.00	\$265.88	Replace	X ✓
		68780-52031	DOOR HINGE LOWER RRLH	1.00	\$72.20	25.00	\$54.15	Replace	Rx ✓
		68760-20122	DOOR HINGE UPPER RRLH	1.00	\$61.70	25.00	\$46.28	Replace	Rx ✓
		98630-47031	CHECK ASSY, RR DOOR,	1.00	\$150.30	25.00	\$112.73	Replace	Rx ✓
		85720-47130	DOOR REGULATOR MOTOR REAR LH	1.00	\$768.90	10.00	\$692.01	Replace	all X



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757708
FAX Number : 63695592
Estimator Telephone Number : 68662623
Accident Reporting Number : 68662672

Date Generated : 05/11/2018

User ID : ZhiYangPhua

Part 4 - Spare Parts / Material Usage

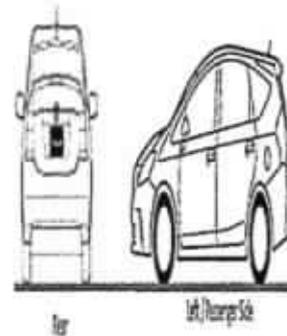
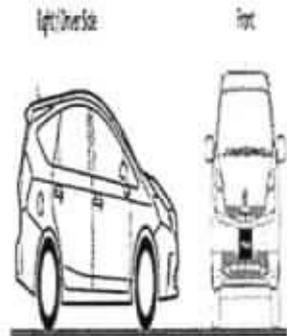
Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		69802-52070	DOOR REGULATOR SUB-ASSY, FRT/REAR LH	1.00	\$224.80	25.00	\$168.60	Replace	un X
		69211-74020	DOOR OUTER HANDLE RR/LH	1.00	\$69.80	25.00	\$52.35	Replace	un X
		75852-47900	MOULDING BODY, LH	1.00	\$673.80	25.00	\$505.20	Replace	un X
		65638-47021	FENDER LINER RR/LH	1.00	\$141.30	25.00	\$105.96	Replace	un X
		52582-47021	BUMPER SEAL, RR LH	1.00	\$88.90	25.00	\$66.68	Replace	un X
		85632-47041	BILL MEMBER PLATE RR/LH	1.00	\$57.50	25.00	\$43.13	Replace	un X
		42811-47140	WHEEL DISC, FRONT	1.00	\$1,484.20	25.00	\$1,113.15	Replace	un X
			TYRE	1.00	\$126.74	0.00	\$126.74	Replace	un X
		48069-47050	LOWER ARM FRT/LH	1.00	\$625.90	25.00	\$469.42	Replace	un X
		43202-47030	STEERING KNUCKLE LH FRT	1.00	\$580.80	25.00	\$435.60	Replace	un X
		48820-47020	STABILIZER BAR LINK FRT/RH/LH	1.00	\$199.00	25.00	\$149.25	Replace	un X
		45047-49165	TIE ROD END LH	1.00	\$159.30	25.00	\$119.48	Replace	un X
		48920-80294	SHOCK ABSORBER FRT/LH	1.00	\$394.20	25.00	\$295.65	Replace	un X
		43550-47011	WHEEL HUB FRT	1.00	\$549.70	25.00	\$412.28	Replace	un X
		52119-47930	BUMPER FRT	1.00	\$462.00	25.00	\$346.50	Replace	un X
		53878-47030	FENDER LINER FRT/LH	1.00	\$171.70	25.00	\$128.77	Replace	un X
		53852-47020	FENDER LINER PAD, FR WHEEL LH	1.00	\$49.30	25.00	\$36.97	Replace	un X
		67002-47070	DOOR FRT/LH	1.00	\$694.40	25.00	\$520.80	Replace	un X
			STICKER DECAL SMRT (DOOR)	1.00	\$60.00	0.00	\$60.00	Replace	un X
Total					\$11,728.98		\$9,022.06		un X

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Stock Number	Part Name	Quantity	List Price \$	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check
Total									

Section A - Accident Details

Registration Number	SHC4390L
Case Reference Number	TAX/11/18/2007
Registration Date	07/05/14
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS
Name of Driver	LIM SLOTT
Type of Accident	Head To Side
Accident Date and Time	01/11/18 3:30 PM
Accident Reported Date and Time	02/11/18 2:52 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	Yes
Towed Back Date and Time	01/11/18 4:01 PM
Replacement Vehicle issued?	No
Job Card Number	24098584
Special Instruction to ARC, if any	TOWED \$40
Prepared Date and Time	02/11/18 6:23 PM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



Toyota

Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,183.00	\$700.00
Total Spray Cost	\$2,052.00	\$1,000.00
Total Spare Part Cost	\$7,217.65	\$793.62
Total Other Cost	\$2,051.00	\$516.00
TOTAL COST	\$12,503.65	\$3,009.62
Lump Sum Total	\$12,500.00	\$3,000.00 (L/S)
Number of Repair Days	6.0	6.0
Prepared / Adjusted By	Zhi Yang Phua	Taufikh (LKK) / AIG
ARC / Surveyor Sign Off Date	07/11/2018 8:05 AM	05/11/2018 6:43 PM
Signature		
Remarks		

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1811-0217	Invoice Number	
Quotation Date	15.11.2018	Invoice Date	
Invoice Amount		Prepared Date	

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from AR	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION	\$1,183.00	\$700.00 ✓
Total Labour	\$1,183.00	\$700.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR FENDER LH	\$378.00	\$200.00 ✓
TO RESPRAY RIM	\$380.00	\$100.00 ✓
TO REPSRAY REAR DOOR LH	\$378.00	\$200.00 ✓
TO RESPRAY ROCKER PANEL MOULDING	\$180.00	\$100.00 ✓
TO REPSRAY FRONT BUMPER	\$378.00	\$200.00 ✓
TO RESPRAY FRONT DOOR LH	\$378.00	\$200.00 ✓
Total Spray Painting & Panel Beating	\$2,052.00	\$1,000.00

Part 3 - Other Costs - Accident and Accident Repair Related Expense

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	\$56.00	\$56.00 ✓
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$30.00 ✓
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$200.00	\$60.00 ✓
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	\$125.00	\$0.00
TO REMOVE & REFIT REAR QUARTER GLASS LH	\$120.00	\$0.00
TO REMOVE / REFIT SEAT	\$120.00	\$0.00
TO REMOVE AND REFIT TYRE	\$240.00	\$30.00 ✓
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	\$240.00	\$30.00 ✓
TO CHECK & RESET SYSTEM FUNCTION	\$350.00	\$150.00 ✓
TO DO WHEEL ALIGNMENT / TYRE BALANCING	\$120.00	\$80.00 ✓
TO TRANSFER DOOR MECHANISM	\$240.00	\$80.00 ✓
TO WASH AND VACUUM	\$60.00	\$0.00
TO REPLACE SUNDRY PARTS	\$100.00	\$20.00 ✓
Total Other Costs	\$2,051.00	\$516.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		61602-47091	FENDER RR/LH	1.00	\$766.80	100.00	\$0.00	Replace	Repair
			STICKER DECAL 6555 8555	1.00	\$21.80	0.00	\$21.80 ✓	Replace	Replace
			STICKER DECAL SMRT	1.00	\$7.80	0.00	\$7.80 ✓	Replace	Replace

R
rec
rec



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
 52 Woodlands Industrial Park East, Singapore 757701
 FAX Number: 68865562
 Estimate Telephone Number: 68862623
 Accident Reporting Number: 68862672

Date Generated: 16/11/2018

User ID: PenBuan

	62720-47031	QUARTER GLASS RR/LH	0.00	\$168.10	0.00	\$0.00	Replace	Not Given	X
		SEALANT W/SCREEN	0.00	\$37.00	0.00	\$0.00	Replace	Not Given	X
		PIXEL STICKER	1.00	\$60.00	0.00	\$60.00	Replace	Replace	✓ nec
	42611-47140	WHEEL DISC	1.00	\$1,484.20	100.00	\$0.00	Replace	Repair	R
		TYRE	0.00	\$126.74	0.00	\$0.00	Replace	Not Given	X
		DOOR RR/LH	1.00	\$954.50	25.00	\$715.88	Replace	Replace	✓ bot
	68780-52031	DOOR HINGE LOWER RR/LH	1.00	\$72.20	100.00	\$0.00	Replace	Repair	R
	68780-20122	DOOR HINGE UPPER RR/LH	1.00	\$81.70	100.00	\$0.00	Replace	Repair	R
	68630-47031	CHECK ASSY, RR DOOR	1.00	\$150.30	100.00	\$0.00	Replace	Repair	R
	85720-47130	DOOR REGULATOR MOTOR REAR LH	0.00	\$768.90	0.00	\$0.00	Replace	Not Given	X
	88802-52070	DOOR REGULATOR SUB-ASSY, FRT/REAR	0.00	\$224.80	0.00	\$0.00	Replace	Not Given	X
	69211-74020	DOOR OUTER HANDLE RR/LH	0.00	\$69.80	0.00	\$0.00	Replace	Not Given	X
	75852-47900	MOULDING BODY, LH	1.00	\$673.60	100.00	\$0.00	Replace	Repair	R
	65638-47021	FENDER LINER RR/LH	0.00	\$141.30	0.00	\$0.00	Replace	Not Given	X
	52592-47021	BUMPER SEAL, RR LH	0.00	\$88.90	0.00	\$0.00	Replace	Not Given	X
	65632-47041	SILL MEMBER PLATE RR/LH	1.00	\$57.50	100.00	\$0.00	Replace	Repair	R
	42611-47140	WHEEL DISC, FRONT	1.00	\$1,484.20	100.00	\$0.00	Replace	Repair	R
		TYRE	1.00	\$126.74	0.00	\$126.74	Replace	Replace	✓ RUCOR/REAR
	48069-47050	LOWER ARM FRT/LH	0.00	\$625.90	0.00	\$0.00	Replace	Check	X
	43202-47030	STEERING KNUCKLE LH FRT	0.00	\$580.80	0.00	\$0.00	Replace	Check	X
	48820-47020	STABILIZER BAR LINK FRT/RH/LH	0.00	\$195.00	0.00	\$0.00	Replace	Check	X
	45047-49185	TIE ROD END LH	0.00	\$159.30	0.00	\$0.00	Replace	Check	X
	48520-80294	SHOCK ABSORBER FRT/LH	0.00	\$394.20	0.00	\$0.00	Replace	Check	X
	43550-47011	WHEEL HUB FRT	0.00	\$549.70	0.00	\$0.00	Replace	Check	X
	52119-47930	BUMPER FRT	1.00	\$482.00	100.00	\$0.00	Replace	Repair	R
	53878-47030	FENDER LINER FRT/LH	0.00	\$171.70	0.00	\$0.00	Replace	Check	X
	53852-47020	FENDER LINER PAD, FR WHEEL, LH	0.00	\$49.30	0.00	\$0.00	Replace	Check	X
	67002-47070	DOOR FRT/LH	1.00	\$894.40	100.00	\$0.00	Replace	Repair	R
		STICKER DECAL SMRT (DOOR)	1.00	\$60.00	0.00	\$60.00	Replace	Replace	✓ nec
Total				\$11,728.98		\$992.02			

Added Spare Parts / Material Usage After Surveyor Signed off									
Part Number	Portion	Stock Number	Part Name	Quantity	List Price \$	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check
Total									

992.02
 - 202
 793.62
 + 700.00
 + 1516.00

 2009.62

US \$3000/-

Vic (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Wednesday, 12 December, 2018 11:07 AM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 1/11/2018 involving SHC 4390L & SME 1789X (AIG's insured)
Our Ref: TAX/11/18/2007/lg
Attachments: 11 18 2007.pdf

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$3000.00
Loss of Rental	\$1538.12 (11.5 days x \$133.75)
LTA Search Fee	\$7.00
Total	\$4545.12

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) police/GIA reports
- 4) Accident vehicle laid-up report
- 5) LTA search

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd





19 FEBRUARY 2019

**LAU HI TIANG
16 WEST COAST RISW
SINGAPORE 127461**

Dear Sir/Madam,

**OUR REF : CC3/AIG18020258/T1ha3
YOUR REF : SME 1789X
ACCIDENT INVOLVING SME 1789X AND SHC 4390L ALONG SWEST COAST RISE
ON 01.11.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHC 4390L against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHC 4390L. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)



Auto
Consultants
Pte Ltd

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

- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

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

Yours sincerely,



Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

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

I, **SMRT TAXIS PTE LTD** (the third party claimant") of **60 WOODLANDS INDUSTRIAL PARK E4 (S)757705** (address), owner of **SHC 4390L** (vehicle no.) hereby authorize **SMRT AUTOMOTIVE SERVICES 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 **SHC 4390L** that was damaged pursuant to the accident which occurred on **01/11/2018** (date) along **WEST COAST ROAD**(location) involving vehicle no/s **SME 1789X** ("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 **SMRT TAXIS PTE LTD**.

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 Feb. (month) 2019 (year)



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, **SMRT AUTOMOTIVE SERVICES 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\$4,200.00** (Global Sum – all in) for vehicle no. **SHC 4390L**, that was damaged pursuant to the accident which occurred on **01/11/2018** (date) along **WEST COAST ROAD** (location) involving vehicle no/s **SME 1789X**. This is pursuant to the inspection conducted on **05/11/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **SMRT TAXIS PTE LTD** ("the third party claimant") of vehicle no. **SHC 4390L** 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 **SHC 4390L** (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 Feb. (month) **2019** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

Our acceptance of your offer of settlement would not negate or prejudice our driver's right of recovery for his/her losses.



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV181100523
Date : 27.11.2018
Vehicle No. : SHC4390L
Your Ref No. : TAX/11/18/2007
Our Ref No. : 24098584
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00			\$ 3,000.00
GRAND TOTAL				\$ 3,000.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 01.11.2018

N.B. Payment by cheque should be crossed and made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorized Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/11/18/2007

From: SMRT Taxis Pte Ltd

Date: 14/11/2018

ACCIDENT INVOLVING SHC 4390L & SME 1789X ON 01/11/2018 AT THE JUNCTION OF WEST COAST RISE & WEST COAST ROAD

This is to confirm that the daily rental rate for SHC 4390L is \$133.75 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely
SMRT TAXIS PTE LTD



for Manager



Laid Up Report

Accident Start Date : 01/11/2018
Accident End Date : 08/12/2018

Date Generated : 08/12/2018
User Name : OngHuaYen

Case Reference Number	Vehicle Registration Number	Company Type	Vehicle Make	Vehicle Model	Job Card Number	Date and Time (Accident/Repair)	Date and Time (Repair/Completed)
TAX/11/18/2007	SHC4390L	SMRT Taxis Pte Ltd	TOYOTA	PRIUS	24098584	01/11/2018 4:01 PM	13/11/2018 1:20 PM

Enquire Transaction History

Log Date/Time:	03 Nov 2018 / 08:19:35	Transaction Amount:	\$7.19
Asset Type:	Vehicle	Channel:	External Agency
Asset ID:	SME1789X	Business Transaction Reference No.:	20181103081935675704
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)		
User ID:	ESASBAHD - BALQISH BINTE ABDUL HALIL		
Search Date / Time:	01 Nov 2018 15:30:00		
Insurance Company:	AIG ASIA PACIFIC INSURANCE PTC. LTD.		

Information displayed is correct as at the log date and time.

Enquire Related Logs OK

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Nov 2018 Edit Reg		05 Nov 2018 00:00 Edit Adj Rpt	S\$3,000.00 Edit Estimates	S\$3,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LAU HI TIANG, ID: S2557439G								
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHC4390L	Date of Loss:	01/11/2018 15:00 - :59 [53 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 96407893495G	Policy/Cover Note No.:	1800107441 (Comprehensive)						
Vehicle Reg. No. (Insured):	SME1789X	Policy No. (Claimant):	D-18090213MFSH						
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 19/11/2018]								
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

*SHC4390L (9640789349SG)
 [SME1789X]
 TP
 SMRT TAXIS PTE LTD
 Nov 1 2018 3:00PM
 [LAU HI TIANG]
 SMRT Automotive Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <input type="button" value="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		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	19/02/19 16:23	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>	
2	19/02/19 16:23	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
3	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
4	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
5	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
6	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
7	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
8	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
9	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
10	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
11	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
12	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
13	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
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18	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
19	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
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22	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
23	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
24	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
25	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
26	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
27	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
28	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
29	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
30	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
31	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
32	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
33	19/02/19 16:24	General View							Load JPG	<input checked="" type="checkbox"/>	
34	19/02/19 16:24	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
				<input checked="" type="checkbox"/>
35	19/02/19 16:24	General View	Load JPG	<input checked="" type="checkbox"/>
36	19/02/19 16:24	General View	Load JPG	<input checked="" type="checkbox"/>
37	19/02/19 16:24	General View	Load JPG	<input checked="" type="checkbox"/>
38	19/02/19 16:24	General View	Load JPG	<input checked="" type="checkbox"/>
39	19/02/19 16:24	General View	Load JPG	<input checked="" type="checkbox"/>
40	19/02/19 16:24	General View	Load JPG	<input checked="" type="checkbox"/>
41	19/02/19 16:24	General View	Load JPG	<input checked="" type="checkbox"/>
42	19/02/19 16:24	General View	Load JPG	<input checked="" type="checkbox"/>
43	19/02/19 16:24	General View	Load JPG	<input checked="" type="checkbox"/>
44	19/02/19 16:24	General View	Load JPG	<input checked="" type="checkbox"/>
45	19/02/19 16:24	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
46	19/02/19 16:24	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
47	19/02/19 16:24	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
48	19/02/19 16:24	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
49	19/02/19 16:24	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
50	19/02/19 16:24	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
51	19/02/19 16:24	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	08/11/18 19:40	TP ESTIMATE - MARKED	Load PDF	
2	08/11/18 19:40	TP GIA REPORT	Load PDF	
3	19/02/19 16:10	LETTER TO OI	Load PDF	
4	21/02/19 11:43	WORKSHOP INVOICE	Load PDF	
5	21/02/19 11:43	AUTHORISATION TO ACT FORM	Load PDF	
6	21/02/19 11:43	Release Voucher	Load PDF	
7	21/02/19 11:43	RENTAL RECEIPT	Load PDF	
8	21/02/19 11:43	RENTAL MILEAGE	Load PDF	
9	21/02/19 11:43	LTA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	09/11/18 09:08	OI GIA REPORT	Load PDF	

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; width: 100%; height: 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:	SME1789X (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHC4390L (TP veh)		
Date of Accident:	01/11/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	17,014.98
Final Repair Cost	:	\$	4,200.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	9 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,200.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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)	SMRT Taxis Pte Ltd	:	\$ 4,200.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

21 Feb
2019

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: CC3/AIG18020258/T1HA3Q2

Date: 21/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800107441
Claimant Vehicle No : SHC4390L **Insured Vehicle No :** SME1789X
 Date of Loss: 01/11/2018 Nature of Claim: TP Claim No: 9640789349SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC4390L**
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR6013013
 Reg. Date: 07/05/2014 (Man. Year: 2014) Chassis No: JTDKN36U705741738
 Colour: Maroon Odometer: 372024 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: 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	11,728.98	992.02	10,736.96	91.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,286.00	2,216.00	3,070.00	58.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,014.98	3,208.02	13,806.96	81.15
Approved Total (Overridden) (S\$)		3,000.00		
Nett Amount (S\$)	17,014.98	3,000.00	14,014.98	82.37
+ Car Rental (9.0 x S\$133.75/day) (S\$)		1,203.75		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		4,210.75		
Global Sum Settlement (S\$)		4,200.00		

INSPECTION

Date of Assignment: 05/11/2018
 Date Inspected: 05/11/2018 Inspected At: SMRT Automotive Services Pte Ltd
 (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705

Estimated Period of Repair: 6.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

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		*DOOR RR /LH (DISC 25%)	Bent	954.50 F	*715.88 F
2	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
3	1		*STICKER DECAL SMART (SN)	Necessary	7.80 F	*7.80 F
4	1		*PIXEL STICKER (SN)	Necessary	60.00 F	*60.00 F
5	1		*TYRE (SN)	Punctured	126.74 F	*126.74 F
6	1		*STICKER DECAL SMART (DOOR) (SN)	Necessary	60.00 F	*60.00 F
7	1		*QUARTER GLASS RR/LH	Serviceable	168.10 F	*- F
8	1		*SEALANT W/SCREEN	Serviceable	37.00 F	*- F
9	1		*TYRE	Serviceable	126.74 F	*- F
10	1		*DOOR REGULATOR MOTOR REAR LH	Serviceable	768.90 F	*- F
11	1		*LOWER ARM FRT/LH	Serviceable	625.90 F	*- F
12	1		*STEERING KNUCKLE LH FRT	Serviceable	580.80 F	*- F
13	2		*STABILIZER BAR LINK FRT/RH/LH	Serviceable	195.00 F	*- F
14	1		*TIE ROD END LH	Serviceable	159.30 F	*- F
15	1		*SHOCK ABSORBER FRT/LH	Serviceable	394.20 F	*- F
16	1		*DOOR REGULATOR SUB-ASSY ,FRT/REAR LH	Not Necessary	224.80 F	*- F
17	1		*DOOR OUTER HANDLE RR/LH	Not Necessary	69.80 F	*- F
18	1		*FENDER LINER RR/LH	Not Necessary	141.30 F	*- F
19	1		*BUMPER SEAL ,RR LH	Not Necessary	88.90 F	*- F
20	1		*WHEEL HUB FRT	Not Necessary	549.70 F	*- F
21	1		*FENDER LINER FRT/LH	Not Necessary	171.70 F	*- F
22	1		*FENDER LINER PAD ,FR WHEEL ,LH	Not Necessary	49.30 F	*- F
23	1		*FENDER RR/LH	Repair	766.80 F	*- F
24	1		*WHEEL DISC	Repair	1,484.20 F	*- F
25	1		*DOOR HINGE LOWER RR/LH	Repair	72.20 F	*- F
26	1		*DOOR HINGE UPPER RR/LH	Repair	81.70 F	*- F
27	1		*CHECK ASSY ,RR DOOR	Repair	150.30 F	*- F
28	1		*MOULDING BODY ,LH	Repair	673.60 F	*- F
29	1		*SILL MEMBER PLATE RR/LH	Repair	57.50 F	*- F
30	1		*WHEEL DISC .FRONT	Repair	1,484.20 F	*- F
31	1		*BUMPER FRT	Repair	482.00 F	*- F
32	1		*DOOR FRT/LH	Repair	894.40 F	*- F

F=Franchise part.

Total Parts (\$\$)	11,728.98	992.02
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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 & BODY WORK	New	1,183.00	700.00
2	SPRAY PAINT	New	2,052.00	1,000.00
3	TOWING CHARGE	New	56.00	56.00
4	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	30.00
5	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	200.00	60.00
6	TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM	New	125.00	0.00
7	TO REMOVE & REFIT REAR QUARTER GLASS LH	New	120.00	0.00
8	TO REMOVE/REFIT SEAT	New	120.00	0.00
9	TO REMOVE AND REFIT TYRE	New	240.00	30.00
10	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	240.00	30.00
11	TO CHECK & RESET SYSTEM FUNCTION	New	350.00	150.00
12	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	80.00
13	TO TRANSFER DOOR MECHANISM	New	240.00	60.00
14	TO WASH AND VACUUM	New	60.00	0.00
15	TO REPLACE SUNDTY PARTS	New	100.00	20.00
Gross Labour Cost (S\$)			5,286.00	2,216.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >