IMS, CASE OWNER		ccb, Mhis	notor.	Mens y	E.
POR CASE OWNER				7 JUD	
Sarveyor.	MARCUS	DOI:	SULLI 18	Dete / Time /	14/10
Pre-assign / CCU	FTE			Registered in Merimen:	14/11/8
Insured Vehicle No	(10)	4746U			1
***	That	Tede days	Claim No.	31	(ŋX
Name of Insured	LNEW	anc very-	Policy No.	:	
Insured Tel No.		HP:	Make/Moo	id :	
Excess Sec II :S\$	-0-	D.O.A. 14/11/18	Place of Ac	cident:	
Is driver the owner	(YES/NO)	Nature of Accident			
If NO, Driver Nam	ne / Age :		Of GIA RE	PORT: yEV/NO ; TP GIA	proper Alue
Driver Tel 1		(VIL: FES / NOW	Insured Lin		al? Yes/No
101×101	} h				11. 10.796
INSRS: WSP: Tel: Liability RMKS:	INSRS: WSP: Tel: Liability RMKS:		INSRS: WSP: Tel: Limbility: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/Time			PORGERSON		
	865 X108 51- 11/164	VOLTO FORD UN	win toffely	STAGE	DATE/PIC
	X NJAKANAS			Non-Reporting ht (1st):	DATE FRO
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The same				Authorisation To Act	
11.19.16	MANCHE APPROX TO RES	e Tr clain.		Rolesse Voucher:	
	EMBLUST TO RESERVE	rien.		Car Rental Invoice:	
0		Quant 1		Towing Invoice	
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PECELVI	TD 1 1 DEC 2018	Gare	12/11/18	LOD Payment Breakdown Fo	
PRELIMINARY ADVICE	Date/Time	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost FINAL SETTLEMENT	5\$ (daya) Reduction:	36	Emi	iiCail
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Total:	55	Global Sum SS:			
FINAL PAYMENT		Canfirm with:		Email Call	
Payee 1:		Name 1:			
Payer 1: (Strike (FN.A.) Payer 3: (Strike (FN.A.)	53 53	Name 2:			
Total Salama II Tribility	100	Name 3:			

(08/11/13) Wef REF:	
ASS. REC. BY: MOVELS	Alay
ASSI	GNMENT
From: Date:	Veh No: 5 KU 7 (Of G Yr Regn: 9,15
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD /TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or A
To Inspect Vehicle No: 5 407/089	Make: 5mw 1281 c.c 1997
at Workshop m/s	Colour While A/C: Insured / Std / NI / NA
of	Sp.Reading T/Radio: Insured / Std / NI / NA
Insured: <4M 47464	Eng/No:
Policy No.	CINO: WBA & A & 2000 6389739
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt
Sum insured: Excess:	Steering: Inorder Jammed / Leaked / Burnt or
(Client's Record)	Brake: Ingree / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / S/Rim / STD A/Rim or
^7	Tyre Size: F: 245/45 Ref
(Policy Condition)	R: 276/11-216
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY/ FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	Diget 7
GIA / PR Seen: Consistent? : Yes or No	1,000 7 1,000 5
Est Repairs: A days Res.: Yes or No	D.O.A. 1 6/1/1/2 D.O.I. 1/1/1/2 C
	141.10
	Survey held at
CA / REV / REP. / 24 HRS 446 4D	Des. of Damages : Ert / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted: Vehicle: IN / OUT	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	The Gro / Glassis frame / Body Structure Breezes due to Collision.
N/S MICHOF Dage conit close have a	libea.
45: \$300 (BD: \$452]	0%
Date/Time, File Pass to? : Preli. Report	Days Of Repair:
	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
Add Fee:	
	: Interview (\$) Photos
Report Format :	:Tech. Invs (\$) Others
Lump Sum / I.B.I: (\$:Weekend (\$)
	TOTAL

> Back-to OneMotoring

Enquire Transfer Fee

Enquire Transfer Fee			- I
Vehicle Details Vehicle No.:	5VV/7109G		
Vehicle Type:	SKV7108G P10 - Passenger Motor Car		
Vehicle Attachment 1:	No Attachment		
Vehicle Scheme:	Normal		
Vehicle Scheme :			
	B.M.W.		
Vehicle Model:	528I AT D/AB LED NAV HUD		
Chassis No.:	WBA5A52000G389739		
Propellant:	Petrol		
Engine No.:	B6551224N20B20A		
Engine Capacity:	1997 cc		
Maximum Power Output:	180.0 kW (241 bhp)		
Maximum Laden Weight:	2225 kg		
Unladen Weight:	1615 kg		
Year Of Manufacture:	2015		-
Original Registration Date:	30 Sep 2015		
Lifespan Expiry Date:			
COE Category:	B - Car above 1600cc or 97kW (130bh)	p)	
Quota Premium :	\$60,001.00		
COE Expiry Date:	29 Sep 2025		
Road Tax Expiry Date:	29 Mar 2019		
PARF Eligibility Expiry Date	29 Sep 2025		
1			
Inspection Due Date :	29 Sep 2020		
Intended Transfer Date:	14 Nov 2018		
CO2 Emission :	152.00 (g/km)		
CEV/VES Rebate Utilised			
Amount:			
CO Emission:			
HC Emission:			
NOx Emission:	(*)		
PM Emission:	52		
Late renewal fee(s) will be imp	osed if road tax / lay up has expired. Please	use Enquire Road Tax Payable	for fee(s) payable.
Road tax, including Over Paym being transferred. Amount Payable	ent (if any), of a vehicle will follow the vehi	cle to the new registered owner	r when its ownership is
	Amount Before GST	GST Amount	Amount After GST
	(5\$)	(S\$)	(5\$)
Transfer Fee :	25.00		25.00

	Amount Before GST	GST Amount	Amount After GST
	(5\$)	(S\$)	(S\$)
Transfer Fee :	25.00		25.00
Total Amount Payable:			25.00

You may print this page for reference.

OK

Print

貿易服務

HUP MOTOR TRADING & SERVICE

Blk 9004 Tampines Street 93 #01-120 Singapore 528838 Tel: 6784 0039 Fax: 6784 0076 Email: hupmotor@gmail.com Reg. No. 378091/00W TP 2931/11/18 Date: Your Ref: Our Ref: MR KWEK SIEW CHUAN JASON 83, YISHUN AVE 11, #02-28 SINGAPORE 768864 Estimate cost of repair to BMW 528i (A) 2.0 Salcon - SKV 7108 G 1 pc front bumper \$ 1.748.00 1 pc front bumper n/s side bracket 34.00 X 8 pcs front bumper clips 72.00 X 9.00 1 pc front n/s fender 874.00 X 1 pc front n/s fender chrome moulding 11 138.00 pc front n/s fender inner shield garnish 294.00 à 8 pcs front n/s fender shield garnish clips 0 3 9.00 ner 72.00 pc front n/s sport rim 1.980.00 4 cui 1 pc front n/s wheel tyre 1 pc front n/s door side mirror comp sur 1,250.00 X 2,076.00 ~ cne 12 pcs front n/s door inner trim board clips @ \$ 11.00 132.00/ 8,240,00 Less 20% 1,640.00 6,592.00 To wiring check up for door wiring system. 60.00 5,2 To check & adjust front wheel alignment & balancing, using computerised. To diagnose & reset front wheel tyre pressure sensor, front n/s door air-bag sensor. Labour charge to remove & refix n/s rocker panel garnish. front n/s door inner trim board cover, front n/s door pillar garnish & necessary parts. 250.00 To respray Tuff-Kote on all affected accident parts. 100.00 0 Labour charge to remove & cut out damaged parts, to jack, straighten & knocking out front n/s door panel, door pillar panel, front n/s wheel house panel & necessary parts, to weld, renew & align above parts. To putty & respray painting (Pearl colour) on all affected 1.700.00 accident parts. LKK Auto Consultants hence notify \$ 40,652.00 the Repairer of the following: To resurvey before/after spray painting Dollars : Ten Thousand Six Hundred And Fifty Two Only. P- 2148 Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis. HUP MOTOR TRAPING & SERVICE + No illegal modification(1) is allowed Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signatures Date:

Asher Sng (LKKAuto)

From:

Chan, Kian-Meng < Kianmeng. Chan 1@aig.com>

Sent:

Tuesday, 11 December 2018 2:58 PM

To:

Asher Sng (LKKAuto)

Cc:

Foo, Chityan

Subject:

RE: Your ref: 0179832877SG, ACCIDENT INVOLVING SLM 4746U (OI) AND SKV 7108G

(TP) ON 14/11/2018

Good day Asher,

We refer to tele-conversation on even date and your email on 28th November.

We concur that since video had shown TP filter from the right across chevron, kindly assist to reject the claim under BOLA 15.

Thank you.

Best regards,
Chan Kian Meng
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120) Tel +(65) 6419 1678 | Fax +(65) 6835 7416 KianMeng.Chan1@aig.com | www.aig.sg

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From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]

Sent: Tuesday, December 11, 2018 2:15 PM

To: Chan, Kian-Meng

Subject: RE: Your ref: 0179832877SG, ACCIDENT INVOLVING SLM 4746U (OI) AND SKV 7108G (TP) ON 14/11/2018

Hi Jimmy,

We refer to the email dated 28.11.18.

Please kindly let us have your approval / instruction if any.

Third party is chasing for settlement/offer.

Thank You.

Best Regards.

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersna@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Asher Sng (LKKAuto)

Sent: Wednesday, 28 November 2018 3:14 PM To: Foo, Chityan < Chityan.Foo@aig.com>

Subject: Your ref: 0179832877SG, ACCIDENT INVOLVING SLM 4746U (01) AND SKV 7108G (TP) ON 14/11/2018

Your ref: 0179832877SG

Our Ref: CC6/AIG18020621/Uea3

Hi Jimmy,

We refer to the above matter.

ACCIDENT INVOLVING SLM 4746U (OI) AND SKV 7108G (TP) ON 14/11/2018

TP reported that OI swerved into his lane and hit the front left side of his vehicle.

OI reported that TP swerved into his lane and hit the front right side of his vehicle.

Both party video uploaded in merimen your easy reference, video clearly show that TP filter to the left lane across the chevron and hit our insured vehicle.

We are of the opinion that BOLA 15shall be applied and liability is not in third party favour.

In view of the above, we are intending to reject TP claim.

For your approval/ comments/ instruction.

Thank You.

Best Regards,

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersna@kkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

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Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Tuesday, 11 December 2018 5:34 PM

To: Cc: 'David Ang' Admin A

Subject:

RE: RE: ACCIDENT ON: 14/11/18, INVOLVING CLIENT'S (SKV 7108 G) & AIG INSURED

(SLM 4746 U) ALONG SLIP RD OF BOON LAY WAY INTO TOH TUCK AVE

Attachments:

OI SKETCH PLAN.pdf; OI VIDEO SLM 4746U.MP4

WITHOUT PREJUDICE' SAVE AS TO COSTS

HI Sir/Mdm,

We refer to the above matter.

We attached here with a copy of our insured's accident statement and our insured video for your easy reference.

Our principal has reiterated that the accident was caused due to the entire negligence of your client change lane at the chevron and collided into our insured vehicle.

We are of the opinion that liability is not in your client's favor.

Under such a circumstances, we regret to inform you that we have our principal instruction to deny liability and unable to look into your client's claim.

Thank You.

Best Regards.

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersna@lkkouto.com</u> | fax: 6741-4108 Blk. 51. Paya Ubi Industrial Park. Ubi Avenue 1, #02-25 | 3(408933)

From: David Ang <hupmotor@gmail.com>
Sent: Tuesday, 11 December 2018 12:46 PM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: Re: RE: ACCIDENT ON: 14/11/18, INVOLVING CLIENT'S (SKV 7108 G) & AIG INSURED (SLM 4746 U) ALONG SLIP

RD OF BOON LAY WAY INTO TOH TUCK AVE

Dear Asher,

Can we close & due direct settlement, Please revert & confirm, as client's solicitors are waiting for you & your principal official reply for their further action,



Virus-free, www.avg.com

On Wed, 5 Dec 2018 at 11:53, David Ang <hupmotor@gmail.com> wrote:

Dear Asher,

Any update & settlement for the above reference claims, Please revert & confirm,

On Mon, 19 Nov 2018 at 14:27, David Ang hupmotor@gmail.com wrote:

Dear Asher,

Attach our letter of demand, final bill, GIA third party insurer search fee & owner authorisation letter for your reference & attention, Please let us have your settlement soonest, we will forwards the original documents to you by mail,

On Fri, 16 Nov 2018 at 14:35, David Ang < hupmotor@gmail.com > wrote:

Dear Asher,

Kindly revert & confirm the liability for direct settlement, client's damaged vehicle had surveyed by Mr Marcus Chua,

----- Forwarded message ------

From: David Ang <hupmotor@gmail.com>

Date: Thu, 15 Nov 2018 at 12:04

Subject: RE: ACCIDENT ON: 14/11/18, INVOLVING CLIENT'S (SKV 7108 G) & AIG INSURED (SLM 4746 U) ALONG SLIP

RD OF BOON LAY WAY INTO TOH TUCK AVE

To: Team A <admin-a@lkkauto.com>, CS A Team <cs-a@lkkauto.com>

Cc: marcuschua <marcuschua@lkkauto.com>, assignments <assignments@lkkauto.com>

Dear Sirs.

Attach our estimate bill, GIA third party insurer search fee, client's GIA report, insurance certificate & log card for your reference & attention, We had assign your in-house surveyor (Mr Marcus Chua) to survey client's damaged vehicle,

Kindly revert & confirm client's third party claims liability for direct settlement, Please let us hear from yours,

Best Regards David Ang

Tel: 6784 0039, Fax: 6784 0076, HP: 9815 4655
Mailing Address:
Hup Motor Trading & Service
Bik 9004 Tampines St 93
#01-120
Singapore 528838

Best Regards
David Ang
Tel: 6784 0039, Fax: 6784 0076, HP: 9815 4655
Mailing Address:
Hup Motor Trading & Service
Blk 9004 Tampines St 93
#01-120
Singapore 528838

Best Regards David Ang Tel: 6784 0039, Fax: 6784 0076, HP: 9815 4655 Mailing Address : Hup Motor Trading & Service Blk 9004 Tampines St 93 #01-120 Singapore 528838

Best Regards David Ang Tel: 6784 0039, Fax: 6784 0076, HP: 9815 4655 Mailing Address : Hup Motor Trading & Service Blk 9004 Tampines St 93 #01-120 Singapore 528838

Best Regards David Ang Tel: 6784 0039, Fax: 6784 0076, HP: 9815 4655 Mailing Address: Hup Motor Trading & Service Blk 9004 Tampines St 93 #01-120 Singapore 528838



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...CLAIM SUBFOLDER...(Pending for Survey Report) Revoked / No settlement

LAIM SUB	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Ad	Submitted	Ins Auth'ed	Status	
Main	14 Nov 2018 Edit Reg		14 Nov 2018 00:00 Edit Adj Rpt	S\$3,200.00 Edit Estima	1 1 1 1 1	3,200.00 View Rpt.		Pending f Report Cancel Ca	or Survey
	Main	R	eference	Clain	Details		Document		Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]		
Insured:	PUAH KO	H LENG, 1D: 576	5327613						
Main Claimant:	KWEK SI	EW CHUAN JASO	N, ID: S75144640	0					
Vehicle Reg No.:	SKV7108G Date of Loss: 14/11/2018 12:00 - :59 [37 Months and 15 Days From LTA Reg Date (Man					e (Man Yr))			
Claim Type	e: TP / 0179832877SG Policy/Cover 2100506108 (Comprehensive) Note No.: Coverage: 31/03/2018 - 30/03/2019								
Vehicle Reg No. (Insured):	SLM4746U POLICY D18MPC0001497								
				Ex	:ess:				
Repairer:	Hup Moto	r Trading & Sen	rice (HQ) Blk 9004	Tampines Street	t 93, #01	-120, 528838	Tampines - Tel:	67840039/981	54655
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-64	19-3000	[Handled b	Foo, Chit Yan	Chityan-Foo@e	ig.com
Claimant's Insurer:	India Inte	ernational Insur	ance Pte Ltd (HQ)	- Tel: 6347610	0				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Ha	ndled by	MARCUS CHU	JA] [Final R	pt due 23/11	/2018]
ASSOCIAT	ED MAIL RE	CEIVED					Vie	w All Comp	ose Case Mail
There are n	o mail for this	case.							
ALL ASSO	CIATED TAS	KS∃				View All S	earch Tasks C	reate New Task	Complete
Due Date No results	Priority	Type Task	Group Subjec	t Handler	Assig	ned By	Completed On	Created (On Done

Claim Documents

*SKV7108G (0179832877SG)

[SLM4746U]

TP

KWEK SIEW CHUAN JASON

Nov 14 2018 12:00PM

[PUAH KOH LENG]

Hup Motor Trading & Service

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1	21/11/18 14:52	TP VIDEO FRT VIEW	0	Load MP4	
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1	21/11/18 15:10	Video - Accident Frem:OD - Reg. No: SLM4746U, Claimant: PUAH KOH LENG	0	Load MP4	
Pho	tos/Images		3 per p	age 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
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2	14/11/18 16:50	General View	0	Load JPG	2
3	14/11/18 16:50	General View	0	Load JPG	V
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bel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
11/18 14:29	TP ESTIMATE + TP GIA REPORT	0	Load PDF	
12/18 17:36	APPROVAL TO REJECT TP CLAIM	0	Load PDF	
12/18 17:36	EMAIL WSP TO REJECT TP CLAIM	0	Load POF	
lized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	0	Thumbnail Load PDF	Print
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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)			
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			V
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

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

51 Ubi Ave 1 #01-25, Pava 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/AIG18020621/UEA3Q2

Date:

20/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100506108

Claimant Vehicle SKV7108G No:

Insured Vehicle No:

SLM4746U

Date of Loss:

14/11/2018

Nature of Claim:

TP

Claim No: 0179832877SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKV7108G

Make & Model:

BMW 5301, 2.0 LED NAV (A) 30/09/2015 (Man. Year: 2015) Engine No:

B6551224N20B20A

Reg. Date: Colour:

Chassis No: Odometer:

WBA5A52000G389739

Engine Capacity:

1997 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 Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

245/45 R18

Rear Tyre Size:

275/40 R18

Front Left Side:

Goodyear 7 mm

Rear Left Side:

Goodyear 7 mm

Front Right Side:

Goodyear 7 mm

Rear Right Side:

No

Goodyear 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		6,912.00	2,718.40	4,193.60	60.67
Miscellaneous Items		0.00	0.00	0.00	
Labour		4,060.00	1,310.00	2,750.00	67.73
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	10,972.00	4,028.40	6,943.60	63.28
A	pproved Total (Overridden) (S\$)		3,200.00		
	Nett Amount (S\$)	10,972.00	3,200.00	7,772.00	70.83
	Global Sum S	Settlement (SS)	0.00		

INSPECTION

Date of Assignment:

14/11/2018

Date Inspected:

14/11/2018 Inspected At:

Hup Motor Trading & Service (HQ)

Blk 9004 Tampines Street 93, #01-120

Singapore 528838

Estimated Period of Repair:

4.0 days

Adjuster: MARCUS CHUA

Manager:

Asher Sng Rong Yi

Adjuster Report Page 2 of 4 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. https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen... 20/12/2018

REPAIR DETAILS

Recommended Parts

*FRONT *FRONT *FRONT *FRONT *FRONT *FRONT	BUMPER BUMPER N/S SIDE BRACKET BUMPER CLIPS N/S FENDER N/S FENDER CHROME MOULDING N/S FENDER INNER SHIELD GARNISH N/S FENDER SHIELD GARNISH CLIPS N/S SPORT RIM	Repair Not Necessary Not Necessary Repair Not Necessary Not Necessary Necessary Cut	1,718.00 FL 34.00 FL 72.00 FL 874.00 FL 138.00 FL 294.00 FL 72.00 FL 1,584.00 FS	*-FL *-FL *-FL *-FL *-FL *72.00 FL *1,000.00 FS
*FRONT *FRONT *FRONT *FRONT *FRONT	BUMPER CLIPS N/S FENDER N/S FENDER CHROME MOULDING N/S FENDER INNER SHIELD GARNISH N/S FENDER SHIELD GARNISH CLIPS N/S SPORT RIM	Not Necessary Repair Not Necessary Not Necessary Necessary	72.00 FL 874.00 FL 138.00 FL 294.00 FL 72.00 FL	*-FL *-FL *-FL *72.00 FL
*FRONT *FRONT *FRONT *FRONT	N/S FENDER N/S FENDER CHROME MOULDING N/S FENDER INNER SHIELD GARNISH N/S FENDER SHIELD GARNISH CLIPS N/S SPORT RIM	Repair Not Necessary Not Necessary Necessary	874.00 FL 138.00 FL 294.00 FL 72.00 FL	*-FL *-FL *-FL
*FRONT *FRONT *FRONT	N/S FENDER CHROME MOULDING N/S FENDER INNER SHIELD GARNISH N/S FENDER SHIELD GARNISH CLIPS N/S SPORT RIM	Not Necessary Not Necessary Necessary	138.00 FL 294.00 FL 72.00 FL	*- FL *- FL *72.00 FL
*FRONT *FRONT	N/S FENDER INNER SHIELD GARNISH N/S FENDER SHIELD GARNISH CLIPS N/S SPORT RIM	Not Necessary Necessary	294.00 FL 72.00 FL	*- FL *72.00 FL
*FRONT	N/S FENDER SHIELD GARNISH CLIPS N/S SPORT RIM	Necessary	72.00 FL	*72.00 FL
*FRONT	N/S SPORT RIM	The second second		
		Cut	1,584,00 FS	*4 000 00 50
*FRONT	NIC MILEEL TYPE			1,000.0015
	N/S WHEEL TYRE	Serviceable	1,250.00 FL	*-FL
*FRONT	N/S DOOR SIDE MIRROR COMP	Cracked	2,076.00 FL	*2,076.00 FL
		Not Necessary	132.00 FL	*-FL
iii. 5-opciveii. L-Lisii	emoisc.	Sub Total (S\$)	8,244.00	3,148.00
	- List Item Discount on L Item	s 20.00/20.00% (S\$)	1,332.00	429.60
		Total Parts (S\$)	6,912.00	2,718.40
	*FRONT	*FRONT N/S DOOR INNER TRIM BOARD CLIPS 1. S=SpcNett. L=ListItemDisc. - List Item Discount on L Item	*FRONT N/S DOOR INNER TRIM BOARD CLIPS Not Necessary 1. S=SpcNett. L=ListItemDisc. Sub Total (S\$) - List Item Discount on L Items 20.00/20.00% (S\$)	*FRONT N/S DOOR INNER TRIM BOARD CLIPS Not Necessary 132.00 FL 1. S=SpcNett. L=ListItemDisc. Sub Total (S\$) 8,244.00 - List Item Discount on L Items 20.00/20.00% (S\$) 1,332.00 Total Parts (S\$) 6,912.00

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO WIRING CHECK UP FOR DOOR WIRING SYSTEM	New	60.00	30.00
2	TO CHECK & ADJUST FRONT WHEEL ALIGNMENT & BALANCING, USING COMPUTERISED	New	200.00	80.00
3	TO DIAGNOSE & RESET FRONT WHEEL TYRE PRESSURE SENSOR ,FRONT N/S DOOR AIR-BAG SENSOR	New	450.00	0.00
4	LABOUR CHARGE TO REMOVE & CUT OUT DAMAGED PARTS ,TO JACK ,STRAIGHTEN & KNOCKING OUT FRONT N/S DOOR PANEL ,DOOR PILLAR PANEL ,FRONT N/S WHEEL HOUSE PANEL & NECESSARY PARTS ,TO WELD ,RENEW & ALIGN ABOVE PARTS }	New	1,300.00	400.00
5	LABOUR CHARGE TO REMOVE & REFIX N/S ROCKER PANEL GARNISH ,FRONT N/S DOOR INNER TRIM BOARD COVER ,FRONT N/S DOOR PILLAR GARNISH & NECESSARY PARTS)	New	250.00	0.00
6	TO RESPRAY TUFF-KOTE ON ALL AFFECTED ACCIDENT PARTS	New	100.00	0.00
7	TO PUTTY & RESPRAY PAINTING (PEARL COLOUR) ON ALL AFFECTED ACCIDENT PARTS	New	1,700.00	800.00
	Gross Labour	Cost (S\$)	4,060.00	1,310.00
	Report was unsubmitted during t	his print-out.		

< END OF ESTIMATES >