

INSURANCE

INS. CASE OWNER

CC 4 / III1802

0955

LKK

IDAC

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :\$

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

576 69275

IBRANIM bin ENNAS

HP: 9742020

D.O.A: 14/11/15

(YES) NO

Nature of Accident:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

mi2018/2920

mi2018

hixrn

LOROMONT RD WEST

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

Insured Liability: % Final ? Yes / No

576 7915 X



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

OPTIMA



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

20/11/15  
Waher

576 7915 X - 4

576 69275 - 4

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OE

After call hr to OE:

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr to OE:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / CRA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

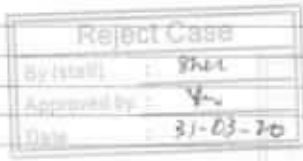
TP WILL OBTAIN POL FROM THESE CLAIM.

29.04.17

III INSTRUCTED TO DENY THE LIABILITY.

31.03.20

EMAIL WSP TO REJECT CLAIM.



PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: ksc

Repair Cost:

PIP \$5 2,800.55

( 5 days) Reduction:

33 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

\$5

Loss of Rental (LOR):

\$5

( days)

Loss of Use (LOU):

\$5

(S a days)

Loss of Income (LOI):

\$5

(S a days)

LOR only ☐

LOU only ☐

LOR + LOU ☐

LOR + LO ☐

[Tick only one]

GIA/LTA Search

\$5

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$250.

Total:

\$5

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$5

Name 1:

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT

REF: III

## ASSIGNMENT

From:

Date: 20-11-2018

Estimated Cost:

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

To inspect Vehicle No: SLX 7915X

at Workshop m/s

Optima Werkz

of

9A Serangoon North Ave 5

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

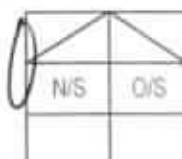
(Client's Record)

Make of Veh:

(Policy Condition)

1pm - 2pm

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



Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 05 days Res: Yes or No

Lum Sum: 1.B.1 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SLX 7915X

Yr Regn:

04 18

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

Truck / Trailer or

Make:

Toyo Siente

1496

Colour:

M. Red

A/C: Insured / Std / NI / NA

Sp. Reading:

69987

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

N1P170 7109935

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

R: Toyo

185/60R15

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

TOYO / YOKO or

Front

Rear

R/Bal. 2 mm

R/Bal. 3 mm

L/Bal. 2 mm

L/Bal. 3 mm

D.O.A. 14/11/18

D.O.I. 20/11/18

Survey held at

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

N/S 1st body

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

Date / Time

Action / Instruction

21/11

File sent to Customer

82802.55

(REQ) + 1.358897 33%.

Date/Time, File Pass to?

☐

: Preli. Report

If

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) \$ + PS. \$4

) Phone

) Others:

) -

TOTAL

Report Format :

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

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No: 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III18020955/Keb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 20-11-2018	
		Code : III2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SJE 6927S	Veh. Inspected	SLX 7915X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/11/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	14/11/2018	Inspection Date	20/11/2018
Survey held at	OPTIMA WERKZ PTE LTD 9A SERANGOON NORTH AVE 5 SINGAPORE 554500		
<b>5a. Remarks</b>			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

# OPTIMA WERKZ PTE LTD

Head office : 6 Kung Chong Road Singapore 159143 Tel : +65 6472 1313 Fax : +65 6472 2112  
 Branch office : 9A Serangoon North Ave 5 Singapore 554500 Tel : +65 6484 9919 Fax : +65 6481 1011  
 Co. Reg. No. 201212455W

Date: 15 NOVEMBER 2018 Third Party Insurer: INDIA  
 Vehicle No: SLX7915X Third Party Veh No: SJE6927S  
 Model: TOYOTA SIENTA Date of Accident: 19/11/18  
 Chassis: NHP170-7109935

## ESTIMATE

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	FRONT LH FENDER			<i>Bz</i> \$568.50 ✓
2	FRONT LH FENDER HYBRID EMBLEM			<i>nn</i> \$75.10 ✓
3	FRONT LH DOOR			<i>Bz</i> \$1,136.90 ✓
4	FRONT LH 15" STEEL RIM			<i>R</i> \$321.60 X
5	FONT LH 15" STEEL RIM HUB CAP			<i>nn</i> \$182.90 ✓
6	FRONT LH SUSPENSION KNUCKLE ARM			<i>nn</i> \$498.00 X
7	FRONT LH SUSPENSION KNUCKLE ARM BEARING			<i>nn</i> \$165.70 X
SUB TOTAL				\$2,948.70
LESS 25%				-\$737.18
PARTS TOTAL				\$2,211.52

### LABOUR CHARGES:

TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PORTION	<i>550</i>	\$800.00
TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORTION	<i>600</i>	\$700.00
TO TUFF KOTE / ANTI-RUST	✓	\$60.00
TO DISMANTLE & REPLACED REAR RH DOOR INNER COMPONENT MECHANISM TO FACILITATE REPAIR WITH CHECK FOR FUNCTION	<i>600</i>	\$180.00
TO SEND VEHICLE FOR 3D COMPUTERISED CHECK & ADJUSTED ALL WHEEL ALIGNMENT	✓	\$60.00
TO DIAGNOSTIC CHECK & RESET MEMORY TO IDENTIFICATION STANDARD	<i>nn</i>	\$150.00 X
LABOUR TOTAL		\$1,950.00

TOTAL \$4,161.52

LKK Auto Consultants' terms notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to change
- Third party survey is on a "firm, no haggle" basis
- No illegal modifications allowed
- Supplementary charges for components and is subject to final approval by the company

Acknowledged by Repairer  
 Signature:  
 Date:

*Not Authorised*  
*Resurvey B4 paint*  
*5 days*

## Catherine Chong (LKK Auto)

---

**From:** Motor Claim - III <motorclaim@iii.com.sg>  
**Sent:** Monday, 19 November, 2018 2:09 PM  
**To:** Sharon; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)  
**Cc:** Lily Loi OW; puitheng.chong@ow.sg; Lalitha Krishnan - III  
**Subject:** RE: TP Claim / Arrange survey - Accident involving SLX7915X & SJE6927S on 19/11/2018  
**Attachments:** 19112018110602.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SLX7915X and let us have your report urgently.

This claim will be handled by Ms Lalitha.

\*Kindly upload this survey request email to merimen.

Thank You.

19.11.2018 @ 3.10pm  
Sharon veh not in

Best Regards,

**Gabriel Wee**

Motor Claims Dept.

**India International Insurance Pte Ltd**

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

---

**From:** Sharon [mailto:sharon@ow.sg]  
**Sent:** 19 November, 2018 1:25 PM  
**To:** Motor Claim - III <motorclaim@iii.com.sg>  
**Cc:** Lily Loi OW <Lily.Lo@ow.sg>; puitheng.chong@ow.sg  
**Subject:** Re: TP Claim / Arrange survey - Accident involving SLX7915X & SJE6927S on 19/11/2018

Without Prejudice

Dear Gabriel,

We choose LKK Auto Consultants Pte Ltd to conduct the PRI survey.

Thank you.

Best Regards,

Sharon Ten (Ms)  
Claims Executive, Motor Claims Department  
D: +65 6481 1522 | F: +65 6481 1011

OPTIMA WERKZ PTE LTD  
Head office: 6 Kung Chong Road Singapore 159143 T: +65 6472 1313 F: +65 6472 2112  
Branch : 9A Serangoon North Ave 5 Singapore 554500 T: +65 6484 9919 F: +65 6481 1011

Branch : 551 Upp Thomson Road Singapore 574415  
+65 6452 9223

T: +65 6452 6868

F:

[www.ow.sg](http://www.ow.sg)

[www.facebook.com/optimawerkz](https://www.facebook.com/optimawerkz)

On 19-Nov-18 11:39 AM, Motor Claim - III wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- Automobile Inspection Services Pte Ltd
- Autoprobe Consultants
- VP Appraisal
- Form Team Adjusters Pte Ltd
- Infiniti Appraisal Service
- JP Knights Adjusters
- LBS Auto Consultants Pte Ltd
- Priority Services
- RT Appraisal
- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

*Best Regards,*

**Gabriel Wee**

Motor Claims Dept.

**India International Insurance Pte Ltd**

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

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**From:** Sharon [<mailto:sharon@ow.sg>]

**Sent:** 19 November, 2018 11:18 AM

**To:** Motor Claim - III <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)>

**Cc:** Lily Loi OW <[Lily.Lo@ow.sg](mailto:Lily.Lo@ow.sg)>; [puiheng.chong@ow.sg](mailto:puiheng.chong@ow.sg)

**Subject:** TP Claim / Arrange survey - Accident involving SLX7915X & SJE6927S on 19/11/2018

Without Prejudice

Your Ref: SJE6927S

Our Ref: SLX7915X

Dear Executive,

Please arrange for survey as soon as possible. Vehicle is not yet in our premises.

Location: 9A Serangoon North Avenue 5

***\*\*Please avoid 1-2PM***

Thank you.

Best Regards,

Sharon Ten (Ms)  
Claims Executive, Motor Claims Department  
D: +65 6481 1522 | F: +65 6481 1011

OPTIMA WERKZ PTE LTD  
Head office: 6 Kung Chong Road Singapore 159143 T: +65 6472 1313 F: +65 6472 2112  
Branch : 9A Serangoon North Ave 5 Singapore 554500 T: +65 6484 9919 F: +65 6481 1011  
Branch : 551 Upp Thomson Road Singapore 574415 T: +65 6452 6868 F: +65 6452 9223  
[www.ow.sg](http://www.ow.sg)  
[www.facebook.com/optimawerkz](https://www.facebook.com/optimawerkz)

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.  
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Print this email only if it is absolutely necessary and help in preservation of environment.  
India International Insurance Pte Ltd.  
Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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**Asher Sng (LKKAuto)**

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Tuesday, 31 March 2020 10:01 AM  
**To:** Lily Loi OW  
**Cc:** sharon@ow.sg; 'Adeline Lim'; angela.tan@ow.sg  
**Subject:** RE: LOD - ACCIDENT INVOLVING SLX7915X & SJE6927S ON 14/11/2018 (INDIA)  
**Attachments:** OI SKETCH PLAN.pdf

**'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 for your easy reference.

Our principal has reiterated that the accident was caused due to the entire negligence of your client change into our insured lane and hit onto 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: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

---

**From:** Shu Pei (LKKAuto) <[shupeil@lkkauto.com](mailto:shupeil@lkkauto.com)>  
**Sent:** Monday, 25 March 2019 8:59 AM  
**To:** Lily Loi OW <[Lily.Lo@ow.sg](mailto:Lily.Lo@ow.sg)>  
**Cc:** sharon@ow.sg; 'Adeline Lim' <[adeline@ow.sg](mailto:adeline@ow.sg)>; angela.tan@ow.sg; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; CS A Team <[cs-a@lkkauto.com](mailto:cs-a@lkkauto.com)>  
**Subject:** FW: LOD - ACCIDENT INVOLVING SLX7915X & SJE6927S ON 14/11/2018 (INDIA)

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC4/III18020955/Keb3	Asher

*To check availability of the case handler, you may contact the undersigned*

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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

**From:** Lily loi@ow.sg <[Lily.loi@ow.sg](mailto:Lily.loi@ow.sg)>

**Sent:** Saturday, 23 March 2019 12:41 PM

**To:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; CS A Team <[cs-a@lkkauto.com](mailto:cs-a@lkkauto.com)>

**Cc:** [sharon@ow.sg](mailto:sharon@ow.sg); 'Adeline Lim' <[adeline@ow.sg](mailto:adeline@ow.sg)>; [angela.tan@ow.sg](mailto:angela.tan@ow.sg)

**Subject:** LOD - ACCIDENT INVOLVING SLX7915X & SJE69275 ON 14/11/2018 (INDIA)

Our Ref : SLX7915X / TP#745

Your Ref : SJE69275

Without Prejudice

Dear Officer-In-Charge,

We refer to the above mentioned accident.

We are claiming as below:

- Cost of Repair (incl. of GST)	S\$2,998.73
- Loss of Use (Z10-Private Hire)	S\$720.00 (S\$120.00 x 06 days)
- Loss of Income	S\$2,100.00 (S\$160.00 x 07 days)
- LTA/GIA Search Fee	S\$2.00
<b>Grand Total</b>	<b>S\$5,820.73</b>

Your prompt attention is most grateful and look forward to your speedy settlement.

Thank you.

Best Regards,

Lily Loi (Ms)

Claims Executive, Motor Claims Department

D: +65 6481 1522 | F: +65 6481 1011

OPTIMA WERKZ PTE LTD

Head office: 6 Kung Chong Road Singapore 159143      T: +65 6472 1313      F: +65 6472 2112  
Branch : 9A Serangoon North Ave 5 Singapore 554500      T: +65 6484 9919      F: +65 6481 1011  
Branch : 551 Upp Thomson Road Singapore 574415      T: +65 6452 6868      F: +65 6452 9223  
[www.ow.sg](http://www.ow.sg)  
[www.facebook.com/optimawerkz](https://www.facebook.com/optimawerkz)

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**Print Received Message**

This mail is associated with :

**\*SLX7915X (MC2018/2930)**

**[SJE6927S]**

TP

AUTO EXCHANGE LEASING PTE LTD

Nov 14 2018 7:00AM

[IBRAHIM BIN EUNOS]

Optima Werkz Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 29/04/2019 16:44 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$0.00) - SLX7915X - Claim Handler: Lalitha Krishnan

Approved:0.00:PLEASE NOTE THAT WE WILL BE WITHDRAWING OUR OFFER ON LIABILIEYT 50%. KINDLY DENY TP CLAIM

Our Ref : SLX7915X / TP#745  
Your Ref : SJE6927S

**WITHOUT PREJUDICE**

Date : 12 March 2019

**India International Insurance Pte Ltd**  
64 Cecil Street  
#04/05/06 IOB Building  
Singapore 049711

Attention: Motor Claims Department

**ACCIDENT INVOLVING SLX7915X & SJE6927S ON 14/11/2018  
ALONG COMMONWEALTH AVE WEST & CLEMENTI AVE 6**

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (inc. of GST)	S\$2,998.73
- Loss of Use	S\$720.00 (\$120 x 06 days)
- Loss of Income	S\$2,100.00 (\$350.00 x 06 days)
- GIA/LTA search Fees	S\$2.00

<b>Grand Total</b>	<b><u>S\$5,820.73</u></b>
--------------------	---------------------------

If you have any enquiries, please contact our representative, Ms. Sharon Ten at 64849919 or email [sharon@ow.sg](mailto:sharon@ow.sg) and [lily.loi@ow.sg](mailto:lily.loi@ow.sg)

All payment is to be issued direct to **Optima Werkz Pte Ltd.**

Your prompt attention is most grateful and look forward to your speedy settlement.

Yours faithfully

OPTIMA WERKZ PTE LTD

Encl.

*This is a computer generated printout and no signature is required.*

# Optima Werkz Pte Ltd

9A Serangoon North Avenue 5, Singapore 554500  
Tel (+65) 6484 9919 Fax: (+65) 6481 1101  
Co Reg & GST No: 201212455W

## TAX INVOICE

To: INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET  
#04-00/06-00 IOB BUILDING  
SINGAPORE 049711

Tel 63476100  
Fax: 62257743

INV NO. : 121808229  
INVOICE DATE : 28/12/2018  
REF : TP#745  
VEH NO. : SLX7915X  
CAR MODEL : SIENTA HYBRID 1.5G  
CURRENT MILEAGE:  
ADVISOR : AZMAN  
TERMS : COD

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
FRONT LH FENDER	1	PC	426.38	426.38
FRONT LH FENDER HYBRID EMBLEM	1	PC	56.31	56.31
FRONT LH DOOR	1	PC	852.68	852.68
FONT LH 15" STEEL RIM HUB CAP	1	PC	137.18	137.18
TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PORTION	1	JOB	550.00	550.00
TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORTION	1	JOB	600.00	600.00
TO TUFF KOTE / ANTI-RUST	1	JOB	60.00	60.00
TO DISMANTLE & REPLACED REAR RH DOOR INNER COMPONEI MECHANISM TO FACILITATE REPAIR WITH CHECK FOR FUNCTION	1	JOB		60.00
TO SEND VEHICLE FOR 3D COMPUTERISED CHECK & ADJUSTEI ALL WHEEL ALIGNMENT	1	JOB		60.00

Remarks: DOA: 14/11/2018 @ 0740HRS  
CLAIMANT: AUTO EXCHANGE LEASING P/L  
REG NO: 201608350D  
TP VEHICLE: SJE6927S

Singapore Dollars: Two Thousand Nine Hundred Ninety-Eight And Cent Seventy-Three Only

Name: \_\_\_\_\_

NRIC No.: \_\_\_\_\_

Signature: \_\_\_\_\_

SUB TOTAL	SGD	2,802.55
GST 7.00%	SGD	196.18
GRAND TOTAL	SGD	<u>2,998.73</u>

I/We confirm that I/We incurred the repair costs herein and will observe my/our agreement with the repairs.  
I/We declare the repairs for above vehicle have been completed to my/our satisfaction.

- 1) New parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of one (1) year or mileage up to 30,000km, whichever comes first, from the date of invoice, with the exception to wear & tear items.
- 2) Recon Parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of six (6) months or mileage up to 10,000km, whichever comes first, from the date of invoice, with the exception to wear & tear items.
- 3) Goods sold are not refundable/returnable.

Original Invoice is only valid when the payment is acknowledge receipt by Optima Werkz Pte Ltd. Interest of 2% per month will be charged on any outstanding amount.

for Optima Werkz Pte Ltd

AUTHORISED SIGNATURE(S)



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**  
6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-176899  
Date of Request: 14/11/2018  
Your Ref No: Online Purchase

Optima Werkz Pte Ltd  
6 Kung Chong Road  
Singapore 159143

Dear Sir/Madam,

Enquiry Date 14/11/2018  
Enquiry By Sharon Ten Chai Ling  
TP Vehicle No. SJE6927S  
Accident Date 14/11/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJE6927S	India International Insurance Pte Ltd	05/05/2018-04/05/2019	63476100

Thank You.

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

This is a computer generated document and requires no signature.

TO WHOM IT MAY CONCERN

**AUTHORIZATION TO ACT**

I/We(owner) Auto Exchange Leasing Pte Ltd ('the third party claimant') of

(Address) Lot B03, Turf City Auto Emporium, 210 Turf Club Road (S) 287995 registered owner of

(Vehicle Number) SLX 7915X hereby authorize ('the vehicle repairer workshop')

**OPTIMA WERKZ PTE LTD** to act for me/us with respect of my/our claim for repair costs and /or rental and/or loss of use for my/our vehicle number SLX 7915X that was

damaged pursuant to the accident which occurred on 14/11/2018 along Commonwealth Ave West & Clementi Ave 6 involving vehicle number SJE 69275.

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

Dated this 20 day of November year 2018.



Signature of Vehicle Registered Owner  
Company's stamp (if applicable)

> Back to OneMotoring

Enquire Transfer Fee

Vehicle Details	
Vehicle No.:	SLX7915X
Vehicle Type:	Z10 - Private Hire (Chauffeur) Motor Car
Vehicle Attachment 1:	No Attachment
Vehicle Scheme:	Normal
Vehicle Make:	TOYOTA
Vehicle Model:	SIENTA HYBRID 1.5G CVT
Chassis No.:	NHP1707109935
Propellant:	Petrol-Electric
Engine No.:	1N28395666
Motor No.:	H17B00170
Engine Capacity:	1496 cc
Power Rating:	45.0 kW
Maximum Power Output:	73.0 kW (97 bhp)
Maximum Laden Weight:	1765 kg
Unladen Weight:	1380 kg
Year Of Manufacture:	2017
Original Registration Date:	11 Apr 2018
Lifespan Expiry Date:	-
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
Quota Premium:	\$38,000.00
COE Expiry Date:	10 Apr 2028
Road Tax Expiry Date:	10 Apr 2019
PARF Eligibility Expiry Date:	10 Apr 2028
Inspection Due Date:	10 Apr 2021
Intended Transfer Date:	23 Mar 2019
CO2 Emission:	89.00 (g/km)
CEV/VES Rebate Utilised Amount:	-
CO Emission:	0.032000 (g/km)
HC Emission:	0.008000 (g/km)
NOx Emission:	0.021000 (g/km)
PM Emission:	1.000000 (mg/km)

The current road tax expiry is 10 Apr 2019. You may renew the road tax from 11 Jan 2019 with all pre-requisite(s) fulfilled. If the road tax is renewed after 10 Apr 2019, late renewal fee(s) will be imposed. Please use Enquire Road Tax Payable to check on the late fee(s) payable.

Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.

Amount Payable (From 11 Apr 2019 to 10 Oct 2019)			
	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee:	25.00	-	25.00
Sub Total:			25.00
Nett Road Tax Amount (After Offsetting Over Payment):	341.00	-	341.00
Total Amount Payable:			366.00

Amount Payable (From 11 Apr 2019 to 10 Apr 2020)			
	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee:	25.00	-	25.00
Sub Total:			25.00
Nett Road Tax Amount (After Offsetting Over Payment):	682.00	-	682.00
Total Amount Payable:			707.00

You may print this page for reference.

OK      Print

<u>Weekly Trips</u>	<u>Date of Statement</u>	<u>S\$</u>
20.08.18 to 26.08.18	29/08/2018	\$ 2,177.60
27.08.18 to 02.09.18	05/09/2018	\$ 2,204.80
03.09.18 to 09.09.18	12/09/2018	\$ 2,395.40
10.09.18 to 16.09.18	19/09/2018	\$ 2,131.88
17.09.18 to 23.09.18	26/09/2018	\$ 2,161.98
24.09.18 to 30.09.18	03/10/2018	\$ 2,244.91
01.10.18 to 07.10.18	10/10/2018	\$ 2,378.20
08.10.18 to 14.10.18	17/10/2018	\$ 2,333.20
15.10.18 to 21.10.18	24/10/2018	\$ 2,569.75
22.10.18 to 28.10.18	31/10/2018	\$ 2,544.18
29.10.18 to 04.11.18	07/11/2018	\$ 2,883.77
05.11.18 to 09.11.18	14/11/2018	\$ 2,590.71
12 weeks		= \$ 28,616.38
		= \$ 2,384.70 average income per week
		= \$ 340.67 average income per day

\*Rough Figure \$350 per day



Name: Hamdanzaki Bin Hashim  
Vehicle: SLX7915X  
NRIC: S6918722F  
Bank: SG | POSB BANK \*\*\*\*\*9337

## Earnings

Fares	2,463.00
Incentives	558.24
Miscellaneous Payments	62.67

SGD **3,083.91**

## Deductions

Commissions	-493.20
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-493.20****Weekly Total**SGD **2,590.71**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

577.00

Fares Earned from GrabPay Rides

1,886.00

SGD **2,463.00**



Name: Hamdanzaki Bin Hashim  
Vehicle: SLX7915X  
NRIC: S6918722F  
Bank: SG | POSB BANK \*\*\*\*\*9337

## Earnings

Fares	2,555.50
Incentives	741.62
Miscellaneous Payments	97.75

SGD **3,394.87**

## Deductions

Commissions	-511.10
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-511.10****Weekly Total**SGD **2,883.77**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

689.00

Fares Earned from GrabPay Rides

1,866.50

SGD **2,555.50**



Name: Hamdanzaki Bin Hashim  
Vehicle: SLX7915X  
NRIC: S6918722F  
Bank: SG | POSB BANK \*\*\*\*\*9337

## Earnings

Fares	2,540.50
Incentives	481.78
Miscellaneous Payments	30.00

SGD **3,052.28**

## Deductions

Commissions	-508.10
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-508.10**

Weekly Total

SGD **2,544.18**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

921.50

Fares Earned from GrabPay Rides

1,619.00

SGD **2,540.50**



Name: Hamdanzaki Bin Hashim  
Vehicle: SLX7915X  
NRIC: S6918722F  
Bank: SG | POSB BANK \*\*\*\*\*9337

## Earnings

Fares	2,552.00
Incentives	484.15
Miscellaneous Payments	44.00

SGD **3,080.15**

## Deductions

Commissions	-510.40
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-510.40**

Weekly Total

SGD **2,569.75**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

593.00

Fares Earned from GrabPay Rides

1,959.00

SGD **2,552.00**



Name: Hamdanzaki Bin Hashim  
Vehicle: SLX7915X  
NRIC: S6918722F  
Bank: SG | POSB BANK \*\*\*\*\*9337

## Earnings

Fares	2,450.50
Incentives	372.80
Miscellaneous Payments	0.00

SGD **2,823.30**

## Deductions

Commissions	-490.10
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-490.10****Weekly Total**SGD **2,333.20**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

719.00

Fares Earned from GrabPay Rides

1,731.50

SGD **2,450.50**



Name: Hamdanzaki Bin Hashim  
Vehicle: SLX7915X  
NRIC: S6918722F  
Bank: SG | POSB BANK \*\*\*\*\*9337

## Earnings

Fares	2,548.00
Incentives	305.80
Miscellaneous Payments	34.00

SGD **2,887.80**

## Deductions

Commissions	-509.60
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-509.60****Weekly Total**SGD **2,378.20**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

829.50

Fares Earned from GrabPay Rides

1,718.50

SGD **2,548.00**



Name: Hamdanzaki Bin Hashim  
Vehicle: SLX7915X  
NRIC: S6918722F  
Bank: SG | POSB BANK \*\*\*\*\*9337

## Earnings

Fares	2,462.50
Incentives	254.91
Miscellaneous Payments	21.00

SGD **2,738.41**

## Deductions

Commissions	-492.50
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	-1.00

SGD **-493.50****Weekly Total**SGD **2,244.91**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

676.00

Fares Earned from GrabPay Rides

1,786.50

SGD **2,462.50**



Name: Hamdanzaki Bin Hashim  
Vehicle: SLX7915X  
NRIC: S6918722F  
Bank: SG | POSB BANK \*\*\*\*\*9337

## Earnings

Fares	2,430.00
Incentives	206.98
Miscellaneous Payments	11.00

SGD **2,647.98**

## Deductions

Commissions	-486.00
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-486.00**

Weekly Total

SGD **2,161.98**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

698.50

Fares Earned from GrabPay Rides

1,731.50

SGD **2,430.00**



Name: Hamdanzaki Bin Hashim  
Vehicle: SLX7915X  
NRIC: S6918722F  
Bank: SG | POSB BANK \*\*\*\*\*9337

## Earnings

Fares	2,330.00
Incentives	204.88
Miscellaneous Payments	63.00

SGD **2,597.88**

## Deductions

Commissions	-466.00
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-466.00**

Weekly Total

SGD **2,131.88**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

589.00

Fares Earned from GrabPay Rides

1,741.00

SGD **2,330.00**



Name: Hamdanzaki Bin Hashim  
Vehicle: SLX7915X  
NRIC: S6918722F  
Bank: SG | POSB BANK \*\*\*\*\*9337

## Earnings

Fares	2,559.00
Incentives	350.00
Miscellaneous Payments	0.00

SGD **2,909.00**

## Deductions

Commissions	-513.60
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-513.60****Weekly Total**SGD **2,395.40**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

696.50

Fares Earned from GrabPay Rides

1,862.50

SGD **2,559.00**



Name: Hamdanzaki Bin Hashim  
Vehicle: SLX7915X  
NRIC: S6918722F  
Bank: SG | POSB BANK \*\*\*\*\*9337

## Earnings

Fares	2,438.50
Incentives	250.00
Miscellaneous Payments	4.00

SGD **2,692.50**

## Deductions

Commissions	-487.70
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-487.70****Weekly Total**SGD **2,204.80**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

617.50

Fares Earned from GrabPay Rides

1,821.00

SGD **2,438.50**



Name: Hamdanzaki Bin Hashim  
Vehicle: SLX7915X  
NRIC: S6918722F  
Bank: SG | POSB BANK \*\*\*\*\*9337

## Earnings

Fares	2,462.00
Incentives	200.00
Miscellaneous Payments	8.00

SGD **2,670.00**

## Deductions

Commissions	-492.40
Rental Fees	0.00
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-492.40****Weekly Total**SGD **2,177.60**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

716.00

Fares Earned from GrabPay Rides

1,746.00

SGD **2,462.00**

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Nov 2018 <a href="#">Edit Reg</a>		19 Nov 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$2,802.55</b> <a href="#">Edit Estimates</a>	<b>\$2,802.55</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:

IBRAHIM BIN EUNOS, ID: S1133344C

Main Claimant:

AUTO EXCHANGE LEASING PTE LTD, Co. Reg. No.: 201608350D

Vehicle Reg. No.:

SLX7915X

Date of Loss:

14/11/2018 07:00 - :59  
[7 Months and 3 Days From LTA Reg Date (Man Yr)]

Claim Type:

TP / MC2018/2930

Policy/Cover Note No.:

M497000

Vehicle Reg. No. (Insured):

SJE69275

Policy No. (Claimant):

18MI001157

Excess:

Repairer:

Optima Werkz Pte Ltd (HQ) 9A Serangoon North Ave 5, 554500 Serangoon - Tel:

Handling Insurer:

India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139]

Claimant's Insurer:

Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111

Adjuster:

LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 29/11/2018]

ASSOCIATED MAIL RECEIVED

View All

Compose Case Mail

• III\_SG (29/04/2019): Alert - Adj Mandate Approved (\$0.00) - SLX7915X - Claim Handler: Lalitha Krishn...

• III\_SG (26/11/2018): Alert - Adj Mandate Maintained - SLX7915X - Claim Handler: Lalitha Krishnan

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

\*SLX7915X (MC2018/2930)  
[SJE6927S]  
TP  
AUTO EXCHANGE LEASING PTE LTD  
Nov 14 2018 7:00AM  
[IBRAHIM BIN EUNOS]  
Optima Werkz Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Photos/Images				3 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	31/03/20 10:05	General View		Load JPG	<input checked="" type="checkbox"/>
2	31/03/20 10:05	General View		Load JPG	<input checked="" type="checkbox"/>
3	31/03/20 10:05	General View		Load JPG	<input checked="" type="checkbox"/>
4	31/03/20 10:05	General View		Load JPG	<input checked="" type="checkbox"/>
5	31/03/20 10:05	General View		Load JPG	<input checked="" type="checkbox"/>
6	31/03/20 10:05	General View		Load JPG	<input checked="" type="checkbox"/>
7	31/03/20 10:05	General View		Load JPG	<input checked="" type="checkbox"/>
8	31/03/20 10:05	General View		Load JPG	<input checked="" type="checkbox"/>
9	31/03/20 10:05	Chassis Number		Load JPG	<input checked="" type="checkbox"/>
10	31/03/20 10:05	General View		Load JPG	<input checked="" type="checkbox"/>
11	31/03/20 10:05	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
12	31/03/20 10:07	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
13	31/03/20 10:07	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
14	31/03/20 10:07	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	20/11/18 14:35	TP EST & GIA REPORT		Load PDF	
2	20/11/18 14:35	EMAIL FROM III DD 19112018		Load PDF	
3	21/11/18 19:06	TP ESTIMATE- MARKED		Load PDF	
4	31/03/20 10:03	TP LOD		Load PDF	
5	31/03/20 10:03	EMAIL WSP TO REJECT TP CLAIM		Load PDF	

No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print	
1	21/11/18 09:23	Singapore Accident Statement-IV		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

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Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

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, Paya Ubi Industrial Park

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18020955/KEA3Q2

Date: 06/04/2020

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: M497000  
 Claimant Vehicle No: SLX7915X Insured Vehicle No: SJE6927S  
 Date of Loss: 14/11/2018 Nature of Claim: TP Claim No: MC2018/2930

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SLX7915X  
 Make & Model: TOYOTA SIENTA HYBRID, 1.5 X CVT (A) Engine No: 1NZ8395666  
 Reg. Date: 11/04/2018 (Man. Year: 2017) Chassis No: NHP1707109935  
 Colour: Metallic Red Odometer: 69987 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: Yes

## CONDITION OF TYRES

Front Tyre Size: 185/60 R15 Rear Tyre Size: 185/60 R15  
 Front Left Side: Toyo 2 mm Rear Left Side: Toyo 3 mm  
 Front Right Side: Toyo 2 mm Rear Right Side: Toyo 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,211.52	1,472.55	738.97	33.41
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,950.00	1,330.00	620.00	31.79
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>4,161.52</b>	<b>2,802.55</b>	<b>1,358.97</b>	<b>32.66</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>291.31</b>	<b>196.18</b>	<b>95.13</b>	<b>32.66</b>
<b>Nett Amount (S\$)</b>	<b>4,452.83</b>	<b>2,998.73</b>	<b>1,454.10</b>	<b>32.66</b>
<b>Global Sum Settlement (S\$)</b>		<b>0.00</b>		

## INSPECTION

Date of Assignment: 19/11/2018  
 Date Inspected: 20/11/2018 Inspected At: Optima Werkz Pte Ltd (HQ)  
 9A Serangoon North Ave 5  
 Singapore 554500

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 03 Apr 2020)
Parts:	M1-MPV	TOYOTA SIENTA HYBRID 1.5 X CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLX7915X)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*FRONT LH FENDER	Bent	568.50 FL	*568.50 FL
2	1	*FRONT LH FENDER HYBRID EMBLEM	Necessary	75.10 FL	*75.10 FL
3	1	*FRONT LH DOOR	Bent	1,136.90 FL	*1,136.90 FL
4	1	*FRONT LH 15 STEEL RIM	Repair	321.60 FL	*- FL
5	1	*FRONT LH 15 STEEL RIM HUB CAP	Dented	182.90 FL	*182.90 FL
6	1	*FRONT LH SUSPENSION KNUCKLE ARM	Serviceable	498.00 FL	*- FL
7	1	*FRONT LH SUSPENSION KNUCKLE ARM BEARING	Not Necessary	165.70 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	2,948.70	1,963.40
- List Item Discount on L Items 25.00/25.00% (S\$)	737.18	490.85
Total Parts (S\$)	2,211.52	1,472.55

Report was unsubmitted during this print-out.
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PORTION	New	800.00	550.00
2	TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORTION	New	700.00	600.00
3	TO TUFF KOTE/ANTI-RUST	New	60.00	60.00
4	TO DISMANTLE & REPLACED REAR RH DOOR INNER COMPONENT MECHANISM TO FACILITATE REPAIR WITH CHECK FOR FUNCTION	New	180.00	60.00
5	TO SEND VEHICLE FOR 3D COMPUTERISED CHECK & ADJUSTED ALL WHEEL ALIGNMENT	New	60.00	60.00
6	TO DIAGNOSTIC CHECK & MEMORY TO IDENTIFICATION STANDARD	New	150.00	0.00
Gross Labour Cost (S\$)			1,950.00	1,330.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >