

INS. CASE OWNER:

Ming Yao

CC 6, ALA 180 21237, Uta²gLKK-
IDAC:

Surveyor:

MARRUS

DOI:

ASSIGNMENT

23-11-18

Date / Time:

23/11/18

Registered at Merimen:

23-11-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SPW 6042 M

Claim No.:

Name of Insured:

CAMA HGS SRO

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : S5

D.O.A: 16-11-18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature 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

SKB 83205



INSRS:

WSP:

Tel:

Liability:

RMKS:

Tan Lim
SPW 6042 M

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SKB 83205 - x : SPW 6042 M - x

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 20/11/18

After call ltr to OI: 21/11/18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

21/11

Note: sent out 1st ltr.

21/11/18

of full back, confirmed accident details, BOLA 23, called into parked vehicle, informed TP claim and HWP shown. OI agree to settle and own HWP will be affected.

Final ltr done

pending ltr

Need After repair photo X

PRELIMINARY ADVICE

Date/Time:

27/11/2018

Sent By:

HMTL

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 2,350.00

(3

days)

Reduction:

46.82

%

Email

Call

FINAL SETTLEMENT

Date/Time:

31/12/2018

Confirm with:

Johnson & Chua

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

23

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 2,514.50

Loss of Rental (LOR):

S\$ 321.00

(3

days)

x \$100.00

+ 7% GST

Loss of Use (LOU):

S\$ -

(5

x

days)

Loss of Income (LOI):

S\$ -

(5

x

days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

S\$ 2.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320.00 + \$20.00

Total:

S\$ 2,837.50

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 2,837.50

Name 1:

Tan Lim Motor Pte Ltd

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

(08/11/13) .wef

REF:

ASS. REC. BY: MARIS

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SKL 83205at Workshop m/s Tanahof 1.45Insured: SKW 6042M

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: 22

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

52332

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SKE 83205 Yr Regn: 8 109Type: M.Cat / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAIMake: Toyota Camry c.c. 2362Colour: White A/C: Insured / Std / NI / NASp. Reading: 201692 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MROS-3BK 4057035389

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or DrivewayFront 6 mm Rear 6 mmR/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 16/11/18 D.O.I. 23/11/18

Survey held at _____

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

R/O/S.

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

Date / Time Action / Instruction LTA 1601210 min Rep 9/11. Net \$988

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS. \$

Photos

Others

TOTAL

Report Format : _____

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

Add Fee:

☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)LTA \$2,350.00 (Rpt) 2,067.85 / 46.82%



TAN LIM MOTOR PTE LTD

51 Defu Lane 10 Singapore 539216
Tel: 68585151 (24 Hours) Fax: 68580877
GST Regn. No. : M2-8922054-2

Date : 22 November 2018

Ude - Marcos

S/No	Quantity	Description	Amount
		<u>LIST ITEMS</u>	
01	1 pc	front bumper <i>no/pe</i>	\$ 518.70
02	1 pc	front bumper reinforcement <i>pe</i>	\$ 447.70
03	1 pc	front bumper absorber foam <i>Tom</i>	\$ 97.30
04	2 ps	front bumper side retainer @ \$81.20 <i>0/5/Benf</i>	\$ 162.40
05	1 pc	front bumper lower grille <i>11</i>	\$ 148.10
06	1 pc	front bumper fog lamp RH <i>cm</i>	\$ 286.00
07	1 pc	front bumper fog lamp garnish RH <i>11</i>	\$ 101.40
08	1 pc	front bumper fog lamp garnish chrome rim <i>11</i>	\$ 105.00
09	10 ps	front bumper fastener clip @ \$4.30 <i>all</i>	\$ 43.00
10	1 pc	front bumper air guide RH <i>11</i>	\$ 87.70
11	1 pc	radiator grille with chrome <i>cm</i>	\$ 564.20
12	1 pc	radiator grille emblem badge <i>ben</i>	\$ 45.90
13	4 ps	radiator grille clip @ \$4.30 <i>11</i>	\$ 17.20
14	1 pc	radiator grille brace panel <i>11</i>	\$ 103.80
15	1 pc	headlamp RH <i>cm</i>	\$ 1,234.50
16	1 pc	front license plate garnish <i>pe/7m1</i>	\$ 88.90
			\$ 4,051.80
		Less 25 %	\$ 1,012.95
			\$ 3,038.85
		<u>SPECIAL NETT ITEMS</u>	
17	1 pc	front license plate <i>cm</i>	\$ 50.00
			\$ 50.00
		<u>LABOUR & MISC. CHARGES</u>	
01		To check electrical lighting concerned.	\$ 30.00
02		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 800.00
03		Putty and spray painting of the affected portion.	\$ 500.00
			\$ 1,330.00
		Total	\$ 4,418.85

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	5233Z
Vehicle Details	
Vehicle No.:	SKE8320S
Vehicle to be Exported:	No
Intended Deregistration Date:	16 Nov 2018
Vehicle Make:	TOYOTA
Vehicle Model:	CAMRY 2.4 AUTO ABS AIRBAG
Primary Colour:	White
Manufacturing Year:	2009
Engine No.:	2AZC511179
Chassis No.:	MR053BK4007035389
Maximum Power Output:	123.0 kW (164 bhp)
Open Market Value:	\$29,264.00
Original Registration Date:	22 Sep 2009
First Registration Date:	22 Sep 2009
Transfer Count:	2
Actual ARF Paid:	\$29,264.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	21 Sep 2019
PARF Rebate Amount:	\$14,632.00
Intended COE Rebate Details	
COE Expiry Date:	21 Sep 2019
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$16,290.00
COE Rebate Amount:	\$1,380.00
Total Rebate Amount:	\$16,012.00

The information contained herein is correct as at 16 Nov 2018

OK



Toyota Camry

Price Range

Depreciation

2009

Vehicle Type

Home » Used Cars » Sanctuary Motor » Toyota Camry 2.4A

Resources

Car Buying

Car Selling

Car Ownership

Car Aftermarket

On The Move

Lifestyle

Toyota Camry 2.4A

Overview

Financial

Accessories

Similar

Research

Photos

Map

Add to Shortlist

Add to Compare

Add a Note

Report Error

More Actions

Share

Car Details

Price	\$24,000	
Depreciation	\$8,950 /yr View models with similar depreciation	?
Reg Date	11-Dec-2009 (1yr 17days COE left)	
Manufactured	2009	?
Mileage	116,000 km (13k /yr)	
Transmission	Auto	
Engine Cap	2,362 cc	
Road Tax	\$1,638 /yr	?
Power	123.0 kW (164 bhp) View specs of the Toyota Camry (2006-2012)	
Curb Weight	1,540 kg	?
Features	2.4L 16 Valves DOHC VVTi Engine, 5 Speed Gearbox, Front Wheel Drive, 224nm Of Torque.	
Accessories	Multifuction Steering, Reverse Sensors, Touch Screen Audio, New Engine Mounting.	
Description	1 Owner Come With Beautiful Number!	
COE	\$20,200	?
OMV	\$29,264	?
ARF	\$29,264	?
Dereg Value	\$18,209 as of today (change)	?
No. of Owners	1	?
Type of Veh	Luxury Sedan	
Category	PARF Car	
Availability	Available	

Add to Shortlist

Add to Compare

Add a Note

Posted on: 21-Nov-2018 | Last Updated on: 22-Nov-2018



Seller Information

Company	Sanctu » dealer » 31 veh
Address	22 Jalan Search c
Office No	645683i
Contact Person(s)	Roy Rich

Useful Services

Afraid of lemm
this car evalu

Vehicle Ev

Find out the r
Get a free Ca

Free Valu

Compare



Date of Accident : 16 November 2018

51 Defu Lane 10 Singapore 539216
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

Mr Ong Caleb

Date : 22 November 2018

Chassis No : MR053BK4007035389

S/No	Quantity	Description	Amount
		<u>LIST ITEMS</u>	
01	1 pc	front bumper <i>no/pc</i>	\$ 518.70
02	1 pc	front bumper reinforcement	\$ 447.70
03	1 pc	front bumper absorber foam	\$ 97.30
04	2 ps	front bumper side retainer @ \$81.20 <i>D/S Surf</i>	\$ 162.40
05	1 pc	front bumper lower grille <i>11</i>	\$ 148.10
06	1 pc	front bumper fog lamp RH <i>one</i>	\$ 286.00
07	1 pc	front bumper fog lamp garnish RH <i>11</i>	\$ 101.40
08	1 pc	front bumper fog lamp garnish chrome rim <i>11</i>	\$ 105.00
09	10 ps	front bumper fastener clip @ \$4.30 <i>one</i>	\$ 43.00
10	1 pc	front bumper air guide RH <i>11</i>	\$ 87.70
11	1 pc	radiator grille with chrome <i>one</i>	\$ 564.20
12	1 pc	radiator grille emblem badge <i>one</i>	\$ 45.90
13	4 ps	radiator grille clip @ \$4.30 <i>11</i>	\$ 17.20
14	1 pc	radiator grille brace panel <i>11</i>	\$ 103.80
15	1 pc	headlamp RH	\$ 1,234.50
16	1 pc	front license plate garnish <i>pc/7m1</i>	\$ 88.90
			\$ 4,051.80
		Less 25 %	\$ 1,012.95
			\$ 3,038.85
		<u>SPECIAL NETT ITEMS</u>	
17	1 pc	front license plate <i>one</i>	\$ 50.00
			\$ 50.00
		<u>LABOUR & MISC. CHARGES</u>	
01		To check electrical lighting concerned.	\$ 30.00
02		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 800.00
03		Putty and spray painting of the affected portion.	\$ 500.00
			\$ 1,330.00
		Total	\$ 4,418.85

LKK Auto Consultants hence notify the Reparer 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 Reparer
Signature: _____

Poh Kin (LKKAUTO)

From: Johnson Chua <johnson.chua@tlmotor.com.sg>
Sent: Monday, 31 December 2018 12:45 PM
To: Poh Kin (LKKAUTO)
Cc: 'Wei Shong'
Subject: TLM Ref: TP021112018; LKK Ref: CC6/AIG18021237/Ufa3; Accident involving SKE8320S (TLM) & SKW6042M (AIG) on 16.11.2018

Dear Poh Kin,

We refer to your email below.

Please forward the Discharge Voucher to us.

Regards,



Johnson Chua
johnson.chua@tlmotor.com.sg

O. +65 6858 5151
F. +65 6858 0877

Tan Lim Motor Pte Ltd
51 Defu Lane 10
Singapore 539216
<http://www.tlmotor.com.sg>

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From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Friday, 28 December 2018 2:21 PM
To: Johnson Chua <johnson.chua@tlmotor.com.sg>
Cc: 'Wei Shong' <wei.shong@tlmotor.com.sg>; 'Caymen' <caymen@tlmotor.com.sg>
Subject: TLM Ref: TP021112018; LKK Ref: CC6/AIG18021237/Ufa3; Accident involving SKE8320S (TLM) & SKW6042M (AIG) on 16.11.2018
Importance: High

WITHOUT PREJUDICE

Our Ref: CC6/AIG18021237/Ufa3
Your Ref: SKE 8320S

Dear Johnson,

We refer to above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

1. Cost of Repair (w/gst)	S\$ 2,514.50
2. Loss of Rental (\$100.00 x 3ays)+7%gst	S\$ 321.00
3. GIA search fee	S\$ 2.00
	S\$2,837.50

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Friday, 28 December 2018 2:21 PM
To: 'Johnson Chua'
Cc: 'Wei Shong'; 'Caymen'
Subject: TLM Ref: TP021112018; LKK Ref: CC6/AIG18021237/Ufa3; Accident involving SKE8320S (TLM) & SKW6042M (AIG) on 16.11.2018

Importance: High

WITHOUT PREJUDICE

Our Ref: CC6/AIG18021237/Ufa3
Your Ref: SKE 8320S

Dear Johnson,

We refer to above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

1. Cost of Repair (w/gst)	S\$ 2,514.50
2. Loss of Rental (\$100.00 x 3ays)+7%gst	S\$ 321.00
3. GIA search fee	<u>S\$ 2.00</u>
	<u>S\$2,837.50</u>

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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From: Poh Kin (LKKAUTO)
Sent: Thursday, 29 November 2018 3:14 PM
To: Johnson Chua
Cc: 'Wei Shong'; 'Caymen'; Admin A; Hsiao Tong (LKKAUTO)
Subject: RE: Check Liability - TLM Ref: TP021112018; LKK Ref: CC6/AIG18021237/Ufa3; Accident involving SKE8320S (TLM) & SKW6042M (AIG) on 16.11.2018

Importance: High

WITHOUT PREJUDICE

Our Ref: CC6/AIG18021237/Ufa3
Your Ref: SKE 8320S

Dear Johnson,

We refer to above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



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Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG18021237/Ufa3

27 November, 2018

CHUA HE SOO
173A PUNGGOL FIELD
#16-599
SINGAPORE 821173

Dear Sirs,

**ACCIDENT INVOLVING SKW 6042M AND SKE 8320S ON 16/11/2018 ALONG/
AT BLOCK 174 EDGEDALE PLAINS MULTI STORY CARPARK**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Poh Kin, Chong
Claims
Tel : 6841 2132
Fax: 6741 4108
Email : pohkin@lkkauto.com

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



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877

Our Ref TP021112018
Your Ref CCG/A7G18021237/ufo3

Date 27/12/18

WITHOUT PREJUDICE

Claims Department - Executive in charge
AIG Asia Pacific Insurance Pte Ltd

Dear Sir/Madam,

ACCIDENT INVOLVING SKE83205/SKW6042M on 16/11/18

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

- ☐ Original survey report / copies of photographs
- ☒ Original Tax-invoice number TP1218/013 ☐ Original rental invoice number
- ☐ SAS / AS & IS / police report ☐ police result
- ☐ Certificate Of Insurance ☒ Vehicle search result
- ☒ Authorization to act ☐

*Survey under insurance instruction / Independent surveyor / No survey.

LKK

a)	Cost of repair (inclusive GST)	\$ <u>2,514.50</u>
b)	Survey fees / Photographs as per request	\$ <u>-</u>
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>2.00</u>
d)	Loss of hire / use / rental / earnings / rental fees	\$ <u>417.30</u>
e)	Scene photographs	\$ <u>-</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>-</u>
g)	<u> </u>	\$ <u> </u>
	Total	\$ <u>2,933.80</u>

* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Patricia Tan / Sam Low / Johnson Chua

Email: pt@tlmotor.com.sg / sam@tlmotor.com.sg / johnson.chua@tlmotor.com.sg

Our Ref: CC6/AIG18022137/Ufa3

3rd December 2018

CHUA HE SOO

Block 173A Punggol Field,
#16-599,
Singapore 821173.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING NOS. SKW 6042M AND SKE 8320S ALONG
BLK 174 PUNGGOL FIELD MSCP ON 16.11.2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,



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

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

AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, Ong Caleb ("the third party claimant")
of Block 174D Edgedale Plains #17-189 S824174 (address),
owner of SKE 8320S (vehicle no.) hereby authorize
Tan Lim Motor Pte Ltd
("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SKE 8320S that was
damaged pursuant to the accident which occurred on 16/11/18 (date) along
Block 174 Edgedale Plains Multi-Storey Carpark (location)
involving vehicle no/s SKW6042M ("the accident").

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

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

Date this 16 day of 11 (month) 20 18 (year)

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


Signed by "the third party claimant"


Signed by "the workshop"

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

"We/I, Tan Lim Motor Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for SS2,514.50 (Repair Cost), SS321.00 (Loss of Use/Rental), SS2.00 (Disbursement) for vehicle no. SKE 8320S that was damaged pursuant to the accident which occurred on 16/11/2018 (date) along Hougang Avenue 3 (location) involving vehicle no/s SKW 6042M. This is pursuant to the inspection conducted on 23/11/2018 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner Ong Caleb ("the third party claimant") of vehicle no. SKE 8320S 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 SKE 8320S (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 31st (day) of December (month) 2018 (year)


Signed by appointed surveyor


Signed by "the workshop" (with chop)

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



TAX-INVOICE
NUMBER: TP1218/013

(Please quote our reference number TP021112018 for payment)

陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Ong Caleb

Date: 21/12/2018

Vehicle No: SKE8320S
Model: TOYOTA CAMRY 2.4 A

Description	Amount
To lump sum repair as recommended by surveyor.	\$2,350.00
Reimbursement of LTA search fees.	\$1.87

Sub Total	\$2,351.87
Add 7% GST	\$164.63
Total	\$2,516.50


Tan Lim Motor Pte Ltd

**GLOBAL ADVANCE LEASING**

51 Defu Lane 10, Singapore 539216

T: +65 6100 0425 | enquiry@gal.com.sg | GST Reg No.: 200409785W

Bill To

Ong Caleb
C/O: Tan Lim Motor Pte Ltd
Apt Blk 174D Edgedale Plains #17-189
Singapore 824174

TAX INVOICE

Invoice No INV-18190263
Invoice Date 06 Dec 2018
Reference SKC1322T

Description	Qty	Unit Price	GST	Amount
SKC1322T, REF: TP021112018-SKE8320S (ST7188)				
Rental from 04/12/2018 to 06/12/2018	1.00	390.00	7%	390.00
03 days @ \$130.00 per day				
Subtotal				390.00
Total GST				27.30
Amount Due				417.30

PAID
15 DEC 2018
UOB 187921
BY:

No Official Receipts will be issued. This is a computer generated document. No signature required.

PAYMENT METHOD**VISA**[View and pay online now](#)**CREDIT CARD:**

Credit Card Convenience Fees applicable

CHEQUE: All cheques should be crossed and made payable to : **GLOBAL ADVANCE LEASING**. Please indicate invoice number and payer's name on reverse of cheque

BANK TRANSFER: UOB Bank Account Number 208-315-273-9

Payment is due on or before the first day of rental. Kindly make payment promptly to avoid incurring admin charges and late payment interest.

E. & O. E.

**GLOBAL ADVANCE LEASING**

Biz Reg: B52935825E
 GST Reg No: 200409785W
 C/o 51 Defu Lane 10 S(539216)
 Tel: 61000GAL

Agreement: 7188

Vehicle No <u>SKC 1322T</u>		Make & Model <u>7/A15</u>		Date <u>04.12.2018</u>	
Hirer Name <u>Mr Caleb</u> Address <u>174B Edgecliff Rd</u> <u>#17-189, SK 824174</u> Contact Person _____ Tel <u>96849228</u>		Class 2 / 2A / 2B / 3 / 4 / 5 1st Driver Name _____ Address <u>As above</u> (H/P) _____ (O) _____ (H) _____ Passport/NRIC No <u>S17252332</u> Nationality <u>Singaporean</u> Driving Licence No _____ Driving Exp <u>DB</u> YTS Country of Issue <u>Singapore</u> Expiry Date <u>Unlimited</u>		Check Out / Check In Date Out <u>04.12.2018</u> Time Out <u>0930w</u> KM Out <u>120040</u> PETROL E 1/4 1/2 3/4 <u>F</u> Date In <u>06.12.2018</u> Time In <u>1410w</u> KM In <u>120194</u> PETROL E 1/4 1/2 3/4 <u>F</u>	
Additional Driver Name _____ Address _____ (H/P) _____ (O) _____ (H) _____ Passport/NRIC No _____ Nationality _____ Driving Licence No _____ Driving Exp _____ YTS Country of Issue _____ Expiry Date _____		Mode of Payment Cash / Cheque / Company Billing / Credit Card / Others Cheque / Card Details: _____ Expiry Date: _____			
Non Waiverable Excess The Hirer acknowledges a \$ <u>1,500/-</u> collision damage excess per accident applies. X _____		Rental Charges <u>03</u> Days @ \$ <u>130.00</u> /day \$ \$ <u>390.00</u> _____ Week/s @ \$ _____ /week \$ \$ _____ _____ Month/s @ \$ _____ /month \$ \$ _____ SUBTOTAL \$ \$ _____ CDW @ \$ _____ \$ \$ _____ PAI @ \$ _____ \$ \$ _____ Petrol Top Up \$ \$ _____ Delivery / Collection fee \$ \$ _____ Misc. \$ \$ <u>24.30</u> Misc. \$ \$ _____ Less _____ Pre-Payment / Deposit (\$ \$ _____) Misc (\$ \$ _____) Total Due \$ \$ <u>414.30</u>			
Collision Damage Waiver (CDW) The Hirer may limit his liability for any damage arising from collision to \$ _____ by purchasing CDW and paying the specified sum. X _____		Charges Subject to Final Audit Refundable Deposit Deposit \$ _____ Date of Refund _____ Refund Acknowledgement X _____			
Personal Accident Insurance (PAI) PAI may be purchased at a premium specified herein. The Hirer acknowledges that the insurance is written by an independent insurance company and acknowledges that he has received, read and understood the policy conditions relating to the same. X _____		For Official Use Invoice No: <u>18190263</u> Date <u>06.12.2018</u> Receipt No _____ Date _____			
Special Instructions					

Important Notes

- Rental Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the owner.
- Only persons authorised by Global Advance Leasing may drive the vehicle.
- All parking and traffic violations are the responsibility of the Hirer. An Administrative charge will be levied on any traffic violations redirected.
- The Hirer shall be liable for excess charges for any late return at the rate shown per hour or per day.
- In the event of accident, the Hirer shall report to the rental office immediately.

I/We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I/we opt to pay by credit / charge card, I agree that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable credit card charge slip.

X _____
 (Hirer's signature)

X _____
 (Additional Driver's signature)

X _____
 (Global Advance Leasing)

**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-18-178622
Date of Request: 19/11/2018

Your Ref No: Online Purchase

Tan Lim Motor Pte Ltd
51 Defu Lane 10
Singapore 539216

Dear Sir/Madam,

Enquiry Date: 19/11/2018
Enquiry By: Lam Wei Shong
TP Vehicle No: SKW6042M
Accident Date: 16/11/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKW6042M	AIG Asia Pacific Insurance Pte. Ltd.	06/11/2018-05/11/2019	65-6419-3000

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.



RECORDS MANAGEMENT CENTRE

**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

TAX INVOICE

Our Ref No: GR-18-178622
Date of Request: 19/11/2018

Your Ref No: Online Purchase

Tan Lim Motor Pte Ltd
51 Defu Lane 10
Singapore 539216

Dear Sir/Madam,

Enquiry Date: 19/11/2018
Enquiry By: Lam Wei Shong
TP Vehicle No: SKW6042M
Accident Date: 16/11/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Fastlane

CLAIM SUBFOLDER TRACKING


























Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	23 Nov 2018 Edit Reg		23 Nov 2018 00:00 Edit Adj Rpt	S\$2,350.00 Edit Estimates	S\$2,350.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHUA HE SOO , ID: S0256251J								
Main Claimant:	ONG CALEB , ID: S1725233Z								
Vehicle Reg. No.:	SKE8320S	Date of Loss:	16/11/2018 06:00 - :59 [109 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0057168241SG	Policy/Cover Note No.:	2100436891 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKW6042M	Policy No. (Claimant):	5098335173						
		Excess:							
Repairer:	Tan Lim Motor Pte Ltd (Defu) 51 Defu Lane 10, 539216 Defu Lane - Tel: 6858 5151								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 04/12/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (26/11/2018): No OI GIA Report AIG_SG (26/11/2018): Request to upload TP GIA Report 									
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

*SKE8320S (0057168241SG)
 [SKW6042M]
 TP
 ONG CALEB
 Nov 16 2018 6:00AM
 [CHUA HE SOO]
 Tan Lim Motor Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page 1	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown						1 Edit			
Assessment Reports										1 per page 1	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	
1	29/11/18 10:39	Accident Statement From: SC - Reg. No: SKW6042M, Claimant: CHUA HE SOO						1 Load HTM			
Photos/Images										3 per page 3	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	23/11/18 15:57	Odometer Reading						1 Load JPG		✓	
2	23/11/18 15:57	Chassis Number						1 Load JPG		✓	
3	23/11/18 15:58	General View						1 Load JPG		✓	
4	23/11/18 15:58	General View						1 Load JPG		✓	
5	23/11/18 15:58	General View						1 Load JPG		✓	
6	23/11/18 15:58	General View						1 Load JPG		✓	
7	23/11/18 15:58	General View						1 Load JPG		✓	
8	23/11/18 15:58	General View						1 Load JPG		✓	
9	23/11/18 15:58	General View						1 Load JPG		✓	
10	23/11/18 15:58	General View						1 Load JPG		✓	
11	23/11/18 15:58	General View						1 Load JPG		✓	
12	23/11/18 15:58	General View						1 Load JPG		✓	
13	23/11/18 15:58	General View						1 Load JPG		✓	
14	23/11/18 15:58	General View						1 Load JPG		✓	
15	23/11/18 15:58	General View						1 Load JPG		✓	
16	23/11/18 15:58	General View						1 Load JPG		✓	
17	23/11/18 15:58	General View						1 Load JPG		✓	
18	23/11/18 15:58	General View						1 Load JPG		✓	
19	23/11/18 15:58	General View						1 Load JPG		✓	
20	23/11/18 15:58	General View						1 Load JPG		✓	
21	23/11/18 15:58	General View						1 Load JPG		✓	
22	23/11/18 15:58	General View						1 Load JPG		✓	
23	23/11/18 15:58	General View						1 Load JPG		✓	
24	23/11/18 15:58	General View						1 Load JPG		✓	
25	23/11/18 15:58	General View						1 Load JPG		✓	
26	23/11/18 15:58	General View						1 Load JPG		✓	
27	23/11/18 15:58	General View						1 Load JPG		✓	
28	23/11/18 15:58	General View						1 Load JPG		✓	
29	23/11/18 15:58	General View						1 Load JPG		✓	
30	23/11/18 15:58	General View						1 Load JPG		✓	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	23/11/18 15:58	General View	 Load JPG	<input checked="" type="checkbox"/>
32	23/11/18 15:58	General View	 Load JPG	<input checked="" type="checkbox"/>
33	23/11/18 15:58	General View	 Load JPG	<input checked="" type="checkbox"/>
34	23/11/18 15:58	General View	 Load JPG	<input checked="" type="checkbox"/>
35	23/11/18 15:58	General View	 Load JPG	<input checked="" type="checkbox"/>
36	04/12/18 19:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	04/12/18 19:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	04/12/18 19:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	04/12/18 19:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	04/12/18 19:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	04/12/18 19:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	04/12/18 19:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	04/12/18 19:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	04/12/18 19:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	04/12/18 19:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	04/12/18 19:03	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	27/11/18 08:02	Non reporting letter	 Load PDF	
2	27/11/18 18:48	TP ESTIMATE - MARKED	 Load PDF	
3	27/11/18 18:48	TP GIA REPORT	 Load PDF	
4	04/12/18 09:40	LETTER TO OI	 Load PDF	
5	07/01/19 09:11	WORKSHOP INVOICE	 Load PDF	
6	07/01/19 09:11	AUTHORISATION TO ACT FORM	 Load PDF	
7	07/01/19 09:11	Release Voucher	 Load PDF	
8	07/01/19 09:11	RENTAL RECEIPT	 Load PDF	
9	07/01/19 09:11	GIA SEARCH	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div> ^ v </div> </div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKW6042M (Insd veh)	Model:	TOYOTA CAMRY 2.4 ABS
	SKE8320S (TP veh)		AIRBAG (A)
Date of Accident:	16/11/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	4,728.17
Final Repair Cost	:	\$	2,514.50
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	321.00 3 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,837.50

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Tan Lim Motor Pte Ltd	:	\$ 2,837.50
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

07 Jan
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co Reg No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18021237/UFA3Q2

Date: 07/01/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100436891

Claimant Vehicle No : SKE8320S

Insured Vehicle No : SKW6042M

Date of Loss: 16/11/2018

Nature of Claim: TP

Claim No: 0057168241SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKE8320S

Make & Model: TOYOTA CAMRY, 2.4 ABS AIRBAG (A)

Engine No: 2AZC511179

Reg. Date: 22/09/2009 (Man. Year: 2009)

Chassis No: MR053BK4007035389

Colour: White

Odometer: 201692 km

Engine Capacity: 2362 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: 215/60 R16

Rear Tyre Size: 215/60 R16

Front Left Side: Driveway 6 mm

Rear Left Side: Driveway 6 mm

Front Right Side: Driveway 6 mm

Rear Right Side: Driveway 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,088.85	2,259.77	829.08	26.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,330.00	720.00	610.00	45.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,418.85	2,979.77	1,439.08	32.57
Approved Total (Overridden) (S\$)		2,350.00		
(S\$)	4,418.85	2,350.00	2,068.85	46.82
+ GST 7.00/7.00% (S\$)	309.32	164.50	144.82	46.82
Nett Amount (S\$)	4,728.17	2,514.50	2,213.67	46.82
+ Car Rental (3.0 x S\$100.00/day + 7.00% GST) (S\$)		321.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,837.50		

INSPECTION

Date of Assignment: 23/11/2018

Date Inspected: 23/11/2018 Inspected At:

Tan Lim Motor Pte Ltd (Defu)

51 Defu Lane 10

Singapore 539216

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA

Manager: Chong Poh Kin

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		*FRONT BUMPER	Dented / Deformed	518.70 FL	*518.70 FL
2	1		*FRONT BUMPER REINFORCEMENT	Repair	447.70 FL	*- FL
3	1		*FRONT BUMPER ABSORBER FOAM	Torn	97.30 FL	*97.30 FL
4	1		*FRONT BUMPER SIDE RETAINER	O/S Bent	162.40 FL	*81.20 FL
5	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	148.10 FL	*- FL
6	1		*FRONT BUMPER FOG LAMP RH	Cracked	286.00 FL	*286.00 FL
7	1		*FRONT BUMPER FOG LAMP GARNISH RH	Not Necessary	101.40 FL	*- FL
8	1		*FRONT BUMPER FOG LAMP GARNISH CHROME RIM	Not Necessary	105.00 FL	*- FL
9	10		*FRONT BUMPER FASTENER CLIP	Necessary	43.00 FL	*43.00 FL
10	1		*FRONT BUMPER AIR GUIDE RH	Not Necessary	87.70 FL	*- FL
11	1		*RADIATOR GRILLE WITH CHROME	Cracked	564.20 FL	*564.20 FL
12	1		*RADIATOR GRILLE EMBLEM BADGE	Necessary	45.90 FL	*45.90 FL
13	4		*RADIATOR GRILLE CLIP	Not Necessary	17.20 FL	*- FL
14	1		*RADIATOR GRILLE BRACE PANEL	Not Necessary	103.80 FL	*- FL
15	1		*HEADLAMP RH	Cracked	1,234.50 FL	*1,234.50 FL
16	1		*FRONT LICENSE PLATE GARNISH	Deformed / Twisted	88.90 FL	*88.90 FL
17	1		*FRONT LICENSE PLATE	Cracked	50.00 FS	*40.00 FS

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

Sub Total (\$\$) **4,101.80** **2,999.70**
 - List Item Discount on L Items 25.00/25.00% (\$\$) 1,012.95 739.93

Total Parts (\$\$) **3,088.85** **2,259.77**

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK ELECTRICAL LIGHTING CORNER	New	30.00	20.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	800.00	300.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	500.00	400.00
Gross Labour Cost (S\$)			1,330.00	720.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >