

INS. CASE OWNER:

HOBNA

CC6 / III 180

21449, 214434

LKK:

IDAC:

Surveyor:

PAGUL

DOI:

ASSIGNMENT

29/11/18

Date / Time:

28/11/18

Registered in Merimen:

28/11/18

Pre-assign / CCU / FTE

YL 7912M



Insured Vehicle No.:

ALLADON EXPRESS TRANSPORTATION (S) PTE LTD

Claim No.:

MC 20182964

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

21/11/2018

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

STV 7316J



INSRS:

WSP:

Tel:

Liability:

RMKS:

Cw craftsman



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

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Date / Time

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STV 7316J - X: YL 7912M - X

12/11 12:05 pm, checked & handed - LKK can serve

10/12/18 - FILE REVIEWED. OLD VEHICLE INFO TP  
 CLAMS WHILE TOWING TO AVOID A CRASH.  
 GIVE LIABILITY WARRANTS TO II.  
 - IN AGREED b/s  
 - EMAIL LIABILITY CLAMS  
 - TO PHILIP COR.  
 - FINISHED

14/02/19 - TP LOD IN BY EMAIL  
 - TYPE REPORT FOR LIABILITY APPROVAL  
 - REPORT DONE

26/02/19 - GIVE LIABILITY APPROVAL TO II.  
 02/04/19 - IN APPROVED LIABILITY  
 12/04/19 - GIVE SET OFFER TO TP.  
 03/05/19 - TP ACCEPTED OFFER. KL DONE IN CREDIT.

STAGE	DATE / PIC	
Non-Reporting ltr (1st):		
Non-Reporting ltr (2nd):		
Non-Reporting ltr (Final):		
Notification ltr (if non-pickup):		
Call OI:		
After call ltr to OI:		
Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)	<input type="checkbox"/>	<input type="checkbox"/>
After call ltr to OI:	<input type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Towing Invoice	<input type="checkbox"/>	<input type="checkbox"/>
LTA / GIA :	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>	<input type="checkbox"/>
PIR:	<input type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LOD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

PRELIMINARY ADVICE		Date/Time:	Send By:		
FINALIZATION		Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	49	S\$ 3,080.90	(5 days) Reduction:	87	%
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.:	DIL	
Repair Cost:	(w/60%)	S\$ 3,263.80			
Loss of Rental (LOR):	S\$	800.00	(5 days) X \$100		
Loss of Use (LOU):	S\$	—	(5 x days)		
Loss of Income (LOI):	S\$	—	(5 x days)		
LOR only <input checked="" type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search:	S\$	7.46			
Medical:	S\$	—			
Disbursement:	S\$	—	(e.g. Tow/ Independent)		
Legal Cost:	S\$	—			
Total:	S\$	5,770.95	Global Sum S\$:	—	
FINAL PAYMENT		Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	S\$	5,770.95	Name 1:	CARCRAFTING SINGAPORE PTE LTD	
Payee 2: (Strike if N/A):	S\$	—	Name 2:	—	
Payee 3: (Strike if N/A):	S\$	—	Name 3:	—	

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: 4350.00

ASSIGNMENT

From: 29/11/18  
 Estimated Cost:  
 OD / ☒ WS / TP RES / OD RES / EVA / INV / MV  
 To inspect Vehicle No: SJV 7316 J  
 at Workshop n/s: Carcrafters  
 of: 48 toh Guan Rd East #05-155  
 Insured:  
 Policy No.  
 Claims No.  
 Sum Insured: Excess:  
 (Client's Record)  
 Make of Veh: Tony @ 6267 9916  
after 2:30 pm

<input checked="" type="checkbox"/>	<input type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

(Policy Condition)  
 Remark: The veh had commenced its  
 repair at the time of inspection.

Bal. or Market Value:  
 IDAC Accident Report: Consistent? Yes or No  
 GIA / PR Seen: Consistent? Yes or No  
 Est. Repairs: 5 days Res: Yes or No  
 Lum Sum: 10 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS <sup>up</sup>  
 Date: Person Contacted: Vehicle: IN / OUT

Veh No: SJV 7316 J Yr Reg: 2014 / Jun  
 Type: ☒ M.C. / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or  
 Make: Volkswagen Touareg 1.6 cc 1598  
 Colour: black AC: Insured / Std / NI / NA  
 Sp Reading: 127066 T/Radio: Insured / Std / NI / NA  
 Eng/No:  
 C/No: WVG 2221 TZE W087721  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: ☒ in order / Jammed / Leaked / Burnt or  
 Brake: ☒ in order / Jammed / Leaked / Burnt or  
 Mod: ☒ Nil / S/Rim / STD A/Rim or  
 Tyre Size: F: 225/45R17  
 R: -  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / ☒ PIR / SUMI /  
 TOYO / YOKO or  
 Front: 6 mm R/Bal: 6 mm  
 U/Bal: 6 mm L/Bal: 6 mm  
 D.O.A: 21/11/18 D.O.I: 29/11/18  
 Survey held at: Carcrafters  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
N/S FR  
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

W9 \$3,080.00  
CRSB: \$4,105.00 (34%)

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 DE

) Photos

) Others

)

TOTAL

Report Format :

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

Add Fee: ☐ Site Insp (\$)

☐ Interview (\$)

☐ Tech Invs (\$)

☐ Weekend (\$)



# CarCrafters

LKK Auto CarCrafters is the

the Repairer of the

• To resurvey the

• To disassemble the

• Parts price of the

• Third party

• No illegal

• Supplier

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## Repair Estimate

CarCrafters Singapore Pte Ltd

48 Toh Guan Road East

#05-155, Enterprise Hub

Singapore 608588

Tel: 6267 9916

Fax: 6267 9313

www.carcrafters.sg

Date : 28/11/2018

Vehicle Num : SJV7316J

Make/Model : VW TOURAN 1.6 TDI AT 1T332Z

Chassis No : WUAZZZ421DN001280

Accident Date : 21 November 2018 at 1800 hrs

INDIA INTERNATIONAL INSURANCE PTE LTD  
64 Cecil Street #05 10B Building Singapore 049711

Our Client

PETER LEE TZE LIANG

S/N	PARTS	QTY	PRICE	TOTAL
1	FRONT BUMPER repair X	1	\$ 1,025.00	\$ 1,025.00
2	LH FRONT FENDER HA /	1	\$ 628.00	\$ 628.00
3	FRONT BONNET HA /	1	\$ 1,408.00	\$ 1,408.00
4	BONNET LOWER PORTION LATCH ? x suv	1	\$ 140.00	\$ 140.00
5	LEFT HEADLAMP ? cut /	1	\$ 618.00	\$ 618.00
6	LH BUMPER GUIDE PIECE X suv	1	\$ 71.00	\$ 71.00
7	LH MIRROR CAP Repair	1	\$ 110.00	\$ 110.00
8	LEFT TURN SIGN X suv	1	\$ 112.00	\$ 112.00
9	LEFT REAR VIEW MIRROR HOUSING X suv	1	\$ 965.00	\$ 965.00
10	LEFT FENDER BRACKET HA /	1	\$ 28.00	\$ 28.00
TOTAL PARTS				\$ 5,105.00
MISCELLANEOUS				
LABOUR				
1	To remove/ replace/ refit LH fender, front bonnet, front bumper, headlamp and other affected area		\$ 1,200.00	650
2	To putty & respray bonnet, fender, front bumper and mirror cap		\$ 800.00	750
3	To check accident affected wiring system & lightings		\$ 50.00	30
TOTAL			\$ 7,155.00	
GST 7%			\$ 500.85	
			\$ 7,655.85	

Repair  
Hp 90010068  
5 days  
4/5

29/11/18 @ 1620  
Ready after repair

## Print Received Message

This mail is associated with :

\*SJV7316J (MC20182964)

[YL7912M]

TP

PETER LEE TZE LIANG

Nov 21 2018 6:00PM

[ALKADRI EXPRESS TRANSPORTATION (S) PTE LTD]

CarCrafters Singapore Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 02/04/2019 09:31 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$3770.95) - SJV7316J - Claim Handler: C. Meenachi

Approved:3770.95.



**CarCrafters Singapore Pte Ltd**

48 Toh Guan Road East

#05-155, Enterprise Hub

Singapore 608586

(Co. Reg No.: 201405620M)

Tel: 6267 9918

Fax: 6267 9313

www.carcrafters.sg

## SATISFACTION CUM DISCHARGE VOUCHER

Claim No:

T/P/ OD Invoice No:

☐ COMPREHENSIVE ☒ THIRD PARTY ☐ OD CLAIM ☐ WINDSCREEN

Messrs: PETER LEE TZE LIANG

I/We hereby declare that the repairs to my/our motor vehicle model: VW Touran 1.6 TDI  
Vehicle Registration No. STV 7316J have been completed by CarCrafters Singapore  
Pte Ltd at 48 Toh Guan Road East, #05-155, Enterprise Hub, Singapore 608586 to my  
satisfaction. I/We agree that the payment of their account for such repairs shall be in full  
settlement and discharge of all claims under Policy No. STV 7316J in view of the  
damage caused to My/Our said motor vehicle's accident on 21 November 2018

Driver's Signature: \_\_\_\_\_

Owner's Signature: [Signature]

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

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

NRIC: \_\_\_\_\_

NRIC: \_\_\_\_\_

Witness Signature: [Signature]

Dated: 4/12/2018

CarCrafters Singapore Pte Ltd

Time Discharged: 1700 hrs

ite:

Upon conclusion with the Third Party claim, the Discharge Voucher has to be signed by you. In the event you refuse to sign the DV, you are liable for the repair cost and other disbursement incurred.



**CarCrafters Singapore Pte Ltd**

48 Toh Guan Road East  
#05-155 Enterprise Hub  
Singapore 608586

Tel: +65 62679916  
Fax: +65 6267 9313  
www.carcrafters.sg

Our Ref: File 253 – SJV7316J

WITHOUT PREJUDICE

Date: 11<sup>th</sup> March 2019 (AR Registered)

Attention: Motor Claim Department

India International Insurance Pte Ltd  
64 Cecil Street #05 IOB Building  
Singapore 049711

Dear Sir / Ma'am,

**TRAFFIC ACCIDENT INVOLVING SJV7316J & YL7912M ALONG TRAFFIC JUNCTION AT CHANGI AIRFREIGHT CENTRE DATED ON 21/11/18 @ 1800HRS**

We have been authorized by PETER LEE TZE LIANG, the owner of vehicle number: SJV7316J, to claim against the party/parties responsible for the damages arising from the above-mention accident.

Our record show that you are the insurer of vehicle number: YL7912M, at the material time of the accident with the driver of our client's vehicle, GWENDA NG TIN QI.

As a result of the accident caused by your Insured Driver's negligent and/or management of your insured vehicle Number: YL7912M, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of Repairs (Including GST)	\$3,263.50
(2) Loss of Use -5 Days (Rental Car)	\$550.00
(3) LTA Search Fee	\$7.45
	<b><u>\$3,820.95</u></b>

A Copy of each of the following supporting documents are enclosed:

(1) Repairer Invoice, LOA & Discharged voucher

Our Ref: File 253 – SJV7316J



**CarCrafters Singapore Pte Ltd**

48 Toh Guan Road East  
#05-155 Enterprise Hub  
Singapore 608586

Tel: +65 62679916  
Fax: +65 6267 9313  
[www.carcrafters.sg](http://www.carcrafters.sg)

We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please made payment to "CarCrafters Singapore Pte Ltd"

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,



---

Claims Department – Jeslyn Chua (HP: 8552 9515)

Email: [jeslyn@vag.sg](mailto:jeslyn@vag.sg)

NB: We encourage all parties to liaise with us via email or phone call to expedite all matters

PS: Please quote our reference number when replying

c.c Client – PETER LEE TZE LIANG



**AUTHORISATION, ASSIGNMENT AND INDEMNITY**

To: CarCrafters Singapore Pte Ltd  
48 Toh Guan Road East #05-155  
Enterprise Hub  
Singapore 608586

ACCIDENT INVOLVING MY/OUR VEHICLE NO. SJV7316J AND YL 7912M ON 21 November 2018  
AT/ALONG traffic junction at Changi Airfreight Centre

1. I/We, Peter Lee Tze Liang, the owner of motor vehicle no. SJV7316J ("my vehicle") hereby appoint you and authorize you to commence repairs to my vehicle. Except for cases where direct settlement is made with the opposite party's insurers, you will only commence repairs only upon receipt of notification from my/our appointed solicitors that I/we have appointed to act for me/us in the claim in respect of the above caption.
2. Pending notification by my/our solicitors to you. I/we authorize you to appoint a surveyor to survey the damages to my vehicle and to do all necessary work ("the preliminaries") with a view to expediting the repairs to my vehicle. In the event that I/we decide not to proceed with the repairs to my vehicle after the preliminaries were done and/or arranged by you. I/we agree to pay for all the expenses incurred for the preliminaries.
3. You shall not be liable for any delay in the repairs to my vehicle for delays occasioned by the delay in notification by my/our appointed solicitors that I/we have appointed them to act for me/us in the claim in respect of the above caption.
4. I/we also authorize you to liaise with and give all necessary instructions to my/our solicitors as if the instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including, if necessary to commence legal proceedings in my/our name against the third party. Further, I/we have authorized my/our solicitors to direct all correspondence including documents in support of my/our claim and court documents to you as my/our nominated representative to facilitate the settlement of my/our claim.
5. In consideration of you agreeing not to collect from me/us the repair costs, rental fees for another vehicle (if applicable) and surveyor's fees now. I/we agree to assign the whole proceeds of my/our third party claim to you. In this regard, I/we shall authorize my/our solicitors to receive the settlement sum from the third party's insurers and for our solicitors to release all the balance of the settlement funds less the legal costs and disbursements, directly to you whom I/we have so authorized and I/we hereby absolve you and the third party's insurers of any and all liability during your/their course of following any/or all of my/our instructions. My/Our solicitors shall accept this as my/our irrevocable authority to pay the compensation amount in my/our third party claim directly to you after deducting of their costs on a solicitor and client basis. In the event that the third party insurers should make payment to the settlement sum directly to me/us, we will notify you and/or our solicitors of same and make payment to my/our solicitors the settlement sum so received by me/us for my solicitors' necessary action.
6. In the event that my/our claim or suit for damages against the third party is unsuccessful or is dismissed for whatever reasons, I/we understand that I/we shall be liable to pay the legal costs of the third party and the sum of monies due to you including the survey fees and any other costs and disbursements and incidentals incurred by you.
7. If my/our claim against the third party and/or his insurers is unsuccessful or cannot be proceeded with and/or if any judgment or settlement is not honored or satisfied by the third party, I/we authorize you to make a claim under my own motor comprehensive policy for the repair costs and other losses recoverable under the policy. In this respect, I/we understand and accept that the excess amount under the policy shall be borne by me/us.
8. If for whatever reason, my/our insurers reject my/our claim (or indemnity for the repair costs and/or other losses recoverable under the policy or offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill, survey fee and other expenses reasonably incurred on my/our behalf or to pay you the difference in amount as the case may be.
9. I/we further understand that I/we may receive communications from the third party's insurers including but not limited to statements to be signed by me/us confirming that all items being claimed were caused by the accident or letter of offer/proposal at settlement enclosing discharge voucher. I/we undertake that we will not communicate with the third party's insurers or sign any documents whatsoever or do any act which will jeopardise my/our claim; but rather I/we will direct all communications and forward all documents received by me/us to you or to our solicitors.

Dated this 29 day of November 2018

  
Signature / Company Stamp

Nric: S7313311 D

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MC20182964  
Claimant Ref: FILE 253 - SJV7316J

We/I, CARCRAFTERS SINGAPORE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 3,263.50 (repair cost), S\$ 500.00 (loss of ~~use~~ rental), S\$ 7.45 (search fee), vehicle no. SJV7316J that was damaged pursuant to the accident which occurred on 21/11/2018 (date) at CHANGI AIRFREIGHT CENTRE (location) involving vehicle no. YL7912M (insured vehicle). This is pursuant to the inspection conducted on 29/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PETER LEE TZE LIANG ("the third party claimant") of vehicle no. SJV7316J to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SJV7316J (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 3,770.95 to CARCRAFTERS SINGAPORE PTE LTD

Dated this 18 day of April 2019

**CLAIMANT:**

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with Chop)

Chua Ee Ling

S8235592 H

48 Toh Guan Road East

#05-155 S(608586)

**WITNESS:**

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

**CarCrafters Singapore Pte Ltd**

48 Toh Guan Road East  
#05-155 Enterprise Hub  
Singapore 608588

**TAX INVOICE**

Tel: (65) 6267 9916  
Fax: (65) 6267 9313  
Email: ask@carcrafters.sg

**Invoice No. : INV2019-030011**

Invoice Date : 11/03/2019  
Job No. : SO2019-00106  
Date Out :  
Payment Terms :  
Payment Mode : INS CLAIM

Registration Number : SJV7316J  
Chassis Number : WVGZZZ1TZEW087721  
Mileage : -  
Colour Code :  
Fuel : 1/4  
Cash Card : Yes  
Vehicle Make & Model : Volkswagen TOURAN 1.6 TDI

**Invoice To :**

INDIA INTERNATIONAL INSURANCE PTE LTD  
64 CECIL STREET #04-#05  
IOB BUILDING S(049711)  
Singapore

Tel : 63476100  
Email :

S/N	Item No.	Description	Qty	Price (SGD)	Amount (SGD)
1	420090	Lump Sum Repair	1	3,050.00	3,050.00

**Note:**

- \* Interest for late payment will be charged at 1% per month on all overdue invoices.
- \* Balance due to be paid and ordered goods must be collected within 3 months from Deposit date in order to avoid forfeiture of Deposit Amount.
- \* Quotes validity: 14 days

I certify that I have received all products in good condition and confirm that all services have been satisfactorily completed. I understand that goods sold are not returnable and hereby absolve CarCrafters Singapore Pte Ltd of any liability arising from use therefrom.

<b>Sub Total</b>	<b>3,050.00</b>
<b>GST 7%</b>	<b>213.50</b>
<b>Total SGD</b>	<b>3,263.50</b>

Customer Signature

GST REGISTRATION NO: 201405620M

Prepared By: Jeslyn

BANK ACCOUNT: DBS Bank -107-901991-8

## Invoice

SJV7316J  
PETER LEE TZE LIANG  
BLK 157 TAMPINES STREET 12  
#12-35  
S(521157)  
C/O CARCRAFTERS SINGAPORE PTE LTD

Invoice No : WPLIN0002524  
Invoice Date : 5/12/2018  
Due Date : 5/12/2018  
VHA No : 2974  
Referral ID : C061

Description :	Amount
Rental for 5 Day/s @ \$110 per Day \$	550.00

Vehicle No : SJY8510S

Vehicle Description : Toyota Altis 1.6A

Rental Period : 29/11/2018 to 04/12/2018

Total Amount Payable : \$ 550.00

FILE 353

**WIN WIN RENT-A-CAR PTE LTD**8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875  
Tel: 6315 8479 H/P: 9833 0807

VHA No: 2974

Invoice No: WPLIN2524

Hirer's Vehicle No: STV7316J

UEN: 201505115E

**VEHICLE RENTAL AGREEMENT**



<b>HIRER'S PARTICULARS</b>		Vehicle No: <u>STY85105</u> Replace Veh No:	
Name: (as in I/C) <u>P. L. L. T. S. S. S.</u>		Mileage Out: <u>104767</u> Mileage Out:	
NRIC / FIN No: <u>ST213211 N</u>		Make & Model: <u>7090TA ALTIS</u> <input checked="" type="radio"/> Auto / <input type="radio"/> Manual	
Address (Res): <u>1157 Tampines Ave 12</u>		Out : Date <u>29/11/2018</u> Time: <u>1301hrs</u>	
Name & Address of Employer:		HIRE / PERIOD EXPIRY Time:	
Occupation: Driving Exp:		NON-WAIVER EXCESS-\$ <u>2000</u>	
Singapore Driving Licence No:		<b>CHARGES</b>	
Issue Date: Date of Birth:		Daily <u>5</u> @ \$ <u>110</u> per day <u>\$550</u>	
Tel: (O) (R) HP :		Weekly @ \$ per week	
<b>ADDITIONAL DRIVER'S PARTICULARS</b>		Monthly @ \$ per month	
Name: (as in I/C)		Hours @ \$ per hour	
NRIC / FIN No:		Extension @ \$	
Address (Res):		Delivery/Collection Service	
Occupation: Driving Exp:		<b>SUB-TOTAL \$</b>	
Singapore Driving Licence No:		<b>PETROL LEVEL</b>	
Issue Date: Date of Birth:		Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	
Tel: (O) (R) H/P:		In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	
<b>VEHICLE CHECK LIST</b>		Fuel	
		Traffic / Parking Fines	
MISSING / FAULTY ACCESSORIES / PARTS		<b>TOTAL CHARGES \$</b>	
REMARKS:		 Hirer's Signature	
		Additional Driver's Signature	

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

**\*IMPORTANT**

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE AUTHORIZED/LICENCED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

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

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
4/12/18	5pm	104631			

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 27 Nov 2018 / 10:24:58

Receipt Date/Time : 27 Nov 2018 / 10:24:58

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-181127-000698

Previous Receipt No. :

**S/N Item Description/  
Business Transaction Reference  
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - YL7912M

As at 21 Nov 2018/18:00:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - YL7912M  
Enquiry Fee  
20181127102312588229

Sub-Total	7.00	0.49	7.49
Total Before Rounding	7.00	0.49	7.49
Rounding Difference			0.04
Total Amount Payable			7.45

Paid By

xxxxxxxxxxxx8442	Credit Card: Visa/MasterCard	7.45
------------------	---------------------------------	------

Total	7.45
Cash Change	0.00
Tendered Amount	7.45
Excess Refundable Amount	0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF

## DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of \_\_\_\_\_, Payment will be credited directly  
(Name of Paying Organisation)  
into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form,  
obtain his banker's certification in Part II and return the duly completed form to

(Name of Paying Organisation)

### Part I (To Be Completed By Supplier)

(A) To: India International Insurance Pte Ltd  
(Name of Paying Organisation)

#### Supplier's Particulars:

Name : VAG Singapore Pte Ltd  
Address : 48 Toh Guan Road East #05-136 Enterprise Hub S(608586)  
Telephone Number: 6515 9515 Fax Number: \_\_\_\_\_  
Name of Bank : DBS Name of Branch: Holland Village  
Account Number To Be Credited : 107 9007198

I/We hereby authorise India International Insurance Pte Ltd to credit payments due to me/us to the above account.  
(Name of Paying Organisation)

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: \_\_\_\_\_  
(Name of Supplier's Bank)

I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.



23/4/19

Signatures and Company's stamp As In Bank Account

Date

### Part II (To Be Completed By Supplier's Bank)

To: \_\_\_\_\_  
(Name of Paying Organisation)

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:

Bank

Branch

Account Number

2121

107

1079007198

Without responsibility on the part of the bank or the signing officer, we confirm that the signature/other particulars agree with that contained in our files.

Name & Signature of Authorised Bank Officer

Date

For DBS BANK LTD



## DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of \_\_\_\_\_ Payment will be credited directly  
(Name of Paying Organisation)  
into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form,  
obtain his banker's certification in Part II and return the duly completed form to

(Name of Paying Organisation)

### Part I (To Be Completed By Supplier)

(A) To: India Insurance Pte Ltd  
(Name of Paying Organisation)

#### Supplier's Particulars:

Name : CarCrafters Singapore Pte Ltd  
Address : #8 Toh Guan Road East #05-155 Enterprise Hub S(608586)  
Telephone Number: 6515 9515 Fax Number: \_\_\_\_\_  
Name of Bank : DBS Name of Branch: Holland Village  
Account Number To Be Credited : 107 901991 9

I/We hereby authorise India International Insurance Pte Ltd to credit payments due to me/us to the above account.  
(Name of Paying Organisation)

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: \_\_\_\_\_  
(Name of Supplier's Bank)

I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.

Signatures and Company's stamp As In Bank Account \_\_\_\_\_ Date 23/4/19

### Part II (To Be Completed By Supplier's Bank)

To: \_\_\_\_\_  
(Name of Paying Organisation)

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:

Bank Branch Account Number

2121 107 1079019919

Without responsibility on the part of the bank or the signing officer, we confirm that the signature/other particulars agree with that contained in our files.

Name & Signature of Authorised Bank Officer \_\_\_\_\_

Date

For DBS BANK LTD



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

Direct Settlement

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	05 Dec 2018 <a href="#">Edit Reg</a>		29 Nov 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$53,050.00</b> <a href="#">Edit Estimates</a>	<b>\$53,050.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>ALKADRI EXPRESS TRANSPORTATION (S) PTE LTD</b> , Co. Reg. No.: -									
Main Claimant: <b>PETER LEE TZE LIANG</b> , ID: S7313311D									
Vehicle Reg. No.: <b>SJV7316J</b>		Date of Loss: 21/11/2018 18:00 - :59 [53 Months and 15 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / MC20182964</b>		Policy/Cover Note No.: M493366							
Vehicle Reg. No. (Insured): <b>YL7912M</b>		Policy No. (Claimant): MT/00423979							
		Excess:							
Repairer: <b>CarCrafters Singapore Pte Ltd (HQ)</b> 48 Toh Guan Road East, #05-155 Enterprise Hub, 608586 Jurong East - Tel: 6267 9916									
Handling Insurer: <b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>C. Meenachi</b> - 6347 6073]									
Claimant's Insurer: <b>Direct Asia Insurance (Singapore) Pte Ltd (HQ)</b> - Tel: 65322888									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD RASUL</b> ] ... [Final Rpt due 07/12/2018]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (02/04/2019): Alert - Adj Mandate Approved (\$53770.95) - SJV7316J - Claim Handler: C. Meenachi</li> <li>III_SG (11/12/2018): Alert - Adj Mandate Approved (\$50.00) - SJV7316J - Claim Handler: C. Meenachi</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SJV7316J (MC20182964)

[YL7912M]






































TP

PETER LEE TZE LIANG

Nov 21 2018 6:00PM

[ALKADRI EXPRESS TRANSPORTATION (S) PTE LTD]

CarCrafters Singapore Pte Ltd

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Photos/Images</b>			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/03/19 10:36	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
2	14/03/19 10:36	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
3	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
4	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
5	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
6	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
7	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
8	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
9	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
10	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
11	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
12	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
13	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
14	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
15	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
16	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
17	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
18	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
19	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
20	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
21	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
22	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
23	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
24	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
25	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
26	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
27	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
28	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
29	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
30	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
31	14/03/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>
32	14/03/19 10:36	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	14/03/19 10:36	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	14/03/19 10:36	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	14/03/19 10:36	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	14/03/19 10:36	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	14/03/19 10:36	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	14/03/19 10:36	Reinspection Photo		<input checked="" type="checkbox"/>
39	14/03/19 10:36	Reinspection Photo		<input checked="" type="checkbox"/>
40	14/03/19 10:36	Reinspection Photo		<input checked="" type="checkbox"/>
41	14/03/19 10:36	Reinspection Photo		<input checked="" type="checkbox"/>
42	14/03/19 10:36	Reinspection Photo		<input checked="" type="checkbox"/>
43	14/03/19 10:36	Reinspection Photo		<input checked="" type="checkbox"/>
44	14/03/19 10:36	Reinspection Photo		<input checked="" type="checkbox"/>
45	14/03/19 10:36	Reinspection Photo		<input checked="" type="checkbox"/>
46	14/03/19 10:36	Reinspection Photo		<input checked="" type="checkbox"/>
47	14/03/19 10:36	Reinspection Photo		<input checked="" type="checkbox"/>
48	14/03/19 10:36	Reinspection Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/11/18 12:13	TP ESTIMATE		
2	28/11/18 12:13	TP GIA REPORT		
3	28/11/18 12:13	OI ADMISSION NOTE		<input checked="" type="checkbox"/>
4	06/12/18 11:54	TP ESTIMATE - MARKED		
5	19/03/19 15:21	WORKSHOP INVOICE		
6	19/03/19 15:21	RENTAL RECEIPT		
7	19/03/19 15:21	LTA SEARCH		
8	19/03/19 15:21	LOD		
9	16/05/19 08:30	AUTHORISATION TO ACT FORM		
10	16/05/19 08:30	DISCHARGE VOUCHER		
11	16/05/19 08:30	GIROFORM		
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	29/11/18 09:02	Singapore Accident Statement		

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

## 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/III18021449/R1HA3Q2

Date: 16/05/2019

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: M493366

Claimant Vehicle  
No: SJV7316J

Insured Vehicle No: YL7912M

Date of Loss: 21/11/2018

Nature of Claim: TP

Claim No: MC20182964

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SJV7316J

Make &amp; Model: VOLKSWAGEN TOURAN, 1.6 TDI (A)

Engine No: CAYZ52332

Reg. Date: 06/06/2014 (Man. Year: 2014)

Chassis No: WVGZZZ1TZEW087721

Colour: Brown

Odometer: 127066 km

Engine Capacity: 1598 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: 225/45 R17

Rear Tyre Size: 225/45 R17

Front Left Side: Pirelli 6 mm

Rear Left Side: Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,105.00	2,413.80	2,691.20	52.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,050.00	1,430.00	620.00	30.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>7,155.00</b>	<b>3,843.80</b>	<b>3,311.20</b>	<b>46.28</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,050.00</b>		
(S\$)	7,155.00	3,050.00	4,105.00	57.37
<b>+ GST 7.00/7.00% (S\$)</b>	500.85	213.50	287.35	57.37
<b>Nett Amount (S\$)</b>	<b>7,655.85</b>	<b>3,263.50</b>	<b>4,392.35</b>	<b>57.37</b>
<b>+ Car Rental (5.0 x S\$100.00/day) (S\$)</b>		500.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>3,770.95</b>		

## INSPECTION

Date of Assignment: 29/11/2018

Date Inspected: 29/11/2018 Inspected At:

CarCrafters Singapore Pte Ltd (HQ)  
48 Toh Guan Road East, #05-155

Enterprise Hub  
Singapore 608586

Estimated Period of Repair: 5.0 days

---

**Adjuster:** MOHD RASUL

**Manager:** VIC ALPEH

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

## REPAIR DETAILS

### Reference

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 19 Mar 2019)
<b>Parts:</b>	M1-MPV	VOLKSWAGEN TOURAN 1.6 TDI (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SJV7316J)	
<b>Validity:</b>	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	
<b>Further Info:</b>	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 BUMPER	Repair	1,025.00 F	*- FL
2	1		*LH FRONT FENDER	Bent	628.00 F	*628.00 FL
3	1		*FRONT BONNET	Bent	1,408.00 F	*1,408.00 FL
4	1		*BONNET LOWER PORTION LATCH	Serviceable	140.00 F	*- FL
5	1		*LEFT HEADLAMP	Cut	618.00 F	*618.00 FL
6	1		*LH BUMPER GUIDE PIECE	Serviceable	71.00 F	*- FL
7	1		*LH MIRROR CAP	Repair	110.00 F	*- FL
8	1		*LEFT TURN SIGN	Serviceable	112.00 F	*- FL
9	1		*LEFT REAR VIEW MIRROR HOUSING	Serviceable	965.00 F	*- FL
10	1		*LEFT FENDER BRACKET	Necessary	28.00 F	*28.00 FL

F=Franchise part. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>5,105.00</b>	<b>2,682.00</b>
<b>- List Item Discount on L Items 0.00/10.00% (\$\$)</b>	<b>0.00</b>	<b>268.20</b>
<b>Total Parts (\$\$)</b>	<b>5,105.00</b>	<b>2,413.80</b>

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
<u>Labour Items</u>				
1	TO REMOVE/REPLACE /REFIT LH FENDER ,FRONT BONNET ,FRONT BUMPER,HEADLAMP AND OTHER AFFECTED AREA	New	1,200.00	650.00
2	TO PUTTY & RESPRAY BONNET ,FENDER ,FRONT BUMPER AND MIRROR CAP	New	800.00	750.00
3	TO CHECK ACCIDENT AFFECTED WIRING SYSTEM & LIGHTINGS	New	50.00	30.00
Gross Labour Cost (S\$)			2,050.00	1,430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >