The Chillian Ca	Pitys 1004, 111 180 219	MI DAMASO LEEK
	X La A ASSICIAMENT	
100000	DOF THY	10 Date / Time:
Pre-assign / CCU	FTE ALLEY	Registered in Merunen:
Insured Vehicle No	SHO 4173 L	A A
Name of Insured	(7.0)	aim No.
Insured Tel No.		Ney No.
Excess Sec II :SS	- 11. VID at 0	ake / Model : ace of Accident : AVVV. AVVC 6
Is driver the owner		ace of Accident : NVVVL MVVL 6
If NO, Driver Nan		MA DEDODE FOR AND THE OWNER OF THE OWNER OW
Driver Tel 1		GIA REPORT: YES/NO ; TP GIA REPORT: YES/NO sured Liability: % Final ? Yes/No
SLR 892		
INSRS:		
WSP: MMLW	MAA I I HANNE I I I I I I I I I I I I I I I I I I	NSRS: INSRS: WSP: WSP
Tel: Liability:	H H Tel:	Tel: A Tel:
RMKS:	16 31	Liability: RMKS: RMKS:
Date/Time		
	SCE 84767- X.	STAGE DATE/PIC
14/17	340 ANST 53/111/1801/232/1/25 xx 10	Non-Reporting Its (1st): Non-Reporting Its (2nd):
- · · No		Non-Reporting [tr (Final):
12/12/18	- FILE ENGLISHED OID BEAK ENDED	Notification in (if non-pickers): Call Ol:
(4/12/18)	- II HOWED PS.	After call lists OI:
	- FINALL CHANCEL CHAPTE	Documentation Check List: Handler Typist Notification in (if non-pickup)
No. 70 House	LIG TOD BY BA ROWST	After call its as OI:
24819	File - type madale	Authorization To Acr. Release Voucher
aid a _		Final Repair Bill
- 111	Hus sulitured or	Car Rental Invoice
17/9/19-	Pile pass to ME to close.	Towing Invoice
- 2 1		Medical Bill
		PIR Mate/Reject Instruction:
		LOD LOD
PRELIMINARY ADVICE	Date/Time: Sent By:	Payment Breakdown Form;
	out by	Post-Repair Photos: Others:
FINALIZATION	Date/Time Confirm with:	Confirm by
Repair Cost: FINAL SETTLEMENT	SS (days) Reduction: % Date/Time: 9 4 9 Confirm with Ben	
Final Liability:	% (00 Agreed / Assessed) BOLA S/N No.: 7:	Email Call If NO or B 28, Ass. Lis.:
Repair Cost: W GST	53 1748-70 SS 3W.W 3 down V # 141	COID KHALL ENIOND TP)
Loss of Use (LOU):	55 3W.W (3 days) >4 IW	GODY SEAT
Loss of Income (LOF)	SS (3 x days)	Color a Part Ca
LOR only LOU only GIA/LYA Search	SS 3.45 [Tick only one]	000
Medica):	S3 -	Claim status: Comal/Reject/Frivate Settle
Disbursement: Legal Cost	SS (e.g. Tow/ Independent)	2) Report Format:
Total:	SS 2056-15 Global Sum S5: 2050-W	(3) Survey fee: \$350-ω
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Payes 1. Payes 2: (5±9as if N.A.)	55 2050-00 Name 1: Albuell Motor	Traders -
Payee 3: (Strike if N.A.)	53 Name 2: 53 Name 3:	

Allswell Motor Traders

25 Defu Lane 9. Singapore 539266

Tel: +65 6679 1146

email:ben@allswellmotor.com.sg

(3rd party claim against India Insumed SID4175L

Estimate repair

Vehicle No.

Submitted by

Bun

Make & Model Chassis No.

COE expiry Engine No.

9.00 302

Date of survey

S/No	Part Description	Qty	Unit Price	Price	Disposition by
10	LH rear top Lamper / el	01	株1,191-06	585.5	
19	LH near bottom bunger / 8	01	\$ EA0.00	379	
03	UN wear side bumper Die	10	林149-50	17	
04	Reinforcement bar 2 (NN	01	#496-30	X	
03	CH MEAN TOD CAMED ST /	01	\$530.0	Х	
06	I'M near wottom lang / CRA	16	#495.0	374	
07	TON cover X NN	01	#39-30	X	
83	End panel X Repair.	01	\$50.00	X	1100 1
_					1488.4
_	Speural nett		-		259 :1116
01	Clibs I herdners for bumper &		/A 90 4		,
01		C/	#38-10		
	Carryo \$38 plet / Mec.		+ +		
_	Caloaur besontation		1		
	Cadatta Decitalitat		+ -		
01	Dismantle / Assembly of Games	01	#260-10	30	
	be lamps.	-	17-00 10	- / -	
02	Spray porting muluding anxinest	01	\$600.00	250	
	polish & wash				
ω.	Panel bearing of end panel	0	年360例	200.	
			- Laboratoria	ifu	480
	LMA.	maneral B	se following:	ed .	
			start spray painting		
10			d dart(s) during resi bject to confirmation	rvery	
07		perty survey	Contraction and Physics	juline" basis	
03	e No il	gitt modificat	ioe(s) is allowed.		

Note: If any of the quoted parts are recommended to be repaired, then an additional labour cost 1634.3 will be charged accordingly under supplementary. In subject to final approval from

Acknowledged by Repairer

Signature:

Date:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Business
Owner ID:	2889J
/ehicle Details	
Vehicle No.:	SLR8926P
/ehicle to be Exported:	No
ntended Deregistration Date:	06 Dec 2018
/ehicle Make:	TOYOTA
/ehicle Model:	PRIUS HYBRID 1.8S A
Primary Colour:	Black
Manufacturing Year:	2017
Engine No.:	2ZRS074226
Chassis No.:	ZVW506087904
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,858.00
Original Registration Date:	30 Aug 2017
irst Registration Date:	30 Aug 2017
ransfer Count:	0
Actual ARF Paid:	\$5,000.00
ntended PARF Rebate Details	
PARF Eligibility:	Yes
ARF Eligibility Expiry Date:	29 Aug 2027
ARF Rebate Amount:	\$3,750.00
ntended COE Rebate Details	
OE Expiry Date:	29 Aug 2027
OE Category:	B - Car above 1600cc or 97kW (130bhp)
OE Period(Years):	10
QP Paid:	\$51,000.00
OE Rebate Amount:	\$44,515.00

The information contained herein is correct as at 06 Dec 2018

OK

Nivitha (LKK Auto)

From:

Motor Claim - III <motorclaim@iii.com.sg>

Sent:

Tuesday, 4 December 2018 11:21 AM

To:

account5 leasing; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)

Cc:

ben OOI; Manivel Priyadarshini

Subject:

RE: SLR8926P Accident 01.12.2018 - 3rd part claim against India Int'l Insurance

insured SHD4175L

Attachments:

SLR8926P SAS REPORT.PDF

11-41 am @ 4/12/18

Dear Sir / Mdm.

VNI Chai yee awarese on 5/12/18

Please conduct a survey on TP vehicle SLR8926P and let us have your report urgently.

This claim will be handled by Ms Priya.

*Kindly upload this survey request email to merimen.

Thank You.

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: account5 leasing [mailto:account5@allswellmotor.com.sg]

Sent: 04 December, 2018 9:35 AM

To: Motor Claim - III < motorclaim@iii.com.sg> Cc: ben OOI <ben@allswellmotor.com.sg>

Subject: Re: SLR8926P Accident 01.12.2018 - 3rd part claim against India Int'l Insurance insured SHD4175L

Dear Gabriel.

Please get LKK Auto Consultants Pte Ltd to do the survey.

Thank you.

Best regards, Chai Yee Allswell Motor Traders 25, Defu Lane 9 Singapore 539266

Office: +65 6679 1146

Email: accountS@allswellmotor.com.sg

On Tue, Dec 4, 2018 at 9:07 AM Motor Claim - III < motorclaim@iii.com.sg > wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We proprose using one of the following motor surveyors:
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
From: account5 leasing [mailto:account5@allswellmotor.com.sg] Sent: 03 December, 2018 5:53 PM To: Motor Claim - III <motorclaim@iii.com.sg>; ben OOI <ben@allswellmotor.com.sg> Subject: SLR8926P Accident 01.12.2018 - 3rd part claim against India Int'l Insurance insured SHD4175L</ben@allswellmotor.com.sg></motorclaim@iii.com.sg>
Dear India International Insurance (Motor claims department)
(without prejudice)

We are the owner of the vehicle SLR8926P and your insured vehicle SHD4175L came in contact with our vehicle at the material time.

Before we proceed to repair our damaged vehicle, please us know within 2 working days till <u>05.12.2018</u> whether you would like to conduct a pre-repair survey of the vehicle. If we do not receive any reply from you, we will proceed repair without any more reference to you.

Thank You

Chai Yee

Allswell Motor Traders

25. Defu Lane 9

Singapore 539266

Office: +65 6679 1146

Email: account5@allswellmotor.com.sq

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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India International Insurance Pte Ltd.

Registration No. 198703792-K

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or any modification.

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Registration No. 198703792-K

Hsiao Tong (LKKAuto)

From:

Admin-D (LKKAuto)

Sent:

Thursday, 21 February 2019 10:14 AM

To:

'Gabriel Wee'; assignments; Vic (LKKAuto)
'Manivel Privadarshini': 'Stanley Lai': Admin A

Cc: Subject: 'Manivel Priyadarshini'; 'Stanley Lai'; Admin A FW: Letter of Demand SLR8926P - 3rd party claim against III insured SHD4175L

(DOA: 01.12.2018)

Attachments:

SLR8926P-Invoice-TPsearch-Agreement.pdf

Dear Sir/Mdm,

Thank you for the email.

Dear Vic,

Kindly assist

FYNA Our Ref : CC4/III18021811/Gha3

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: <u>assignments@lkkauto.com</u> | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



From: Motor Claim - III [mailto:motorclaim@iii.com.sg]

Sent: Thursday, 21 February 2019 9:59 AM

To: 'sur@lkkauto.com' <sur@lkkauto.com>; admin-d@lkkauto.com

Cc: Manivel Priyadarshini <manivel@iii.com.sg>; Stanley Lai <stanley.lai@iii.com.sg>

Subject: FW: Letter of Demand SLR8926P - 3rd party claim against III insured SHD4175L (DOA: 01.12.2018)

Dear Ben,

We acknowledge receipt of Letter of Demand.

Kindly laisie with LKK for direct settlement.

Aside to LKK - LOD for direct settlement.

Best Regards, Gabriel Wee



64 Cecil Street; #05 - IOB Building Singapore 049711 Tel: 6347 6100, Ext – 248

From: OOI, Ben [mailto:ben@allswellmotor.com.sg]

Sent: 20 February, 2019 5:51 PM

To: Gabriel Wee < Gabriel@iii.com.sg>; Motor Claim - III < motorclaim@iii.com.sg>

Cc: account5 leasing <account5@allswellmotor.com.sg>

Subject: Letter of Demand SLR8926P - 3rd party claim against III insured SHD4175L (DOA: 01.12.2018)

Dear Gabriel Wee / India Int'l Insurance Pte Ltd (Claims Department)

Strictly for property damage claim only

Letter of Demand

We are pleased to write to you for demand of payment of the repaired works for SLR8926P

Attached are the replacement / rental agreement, TP search and tax invoice for your kind and immediate actions.

Please acknowledge receipt of Letter of Demand within 02 weeks of this email.

Truly OOI, Ben

Allswell Motor Traders
25, Defu Lane 9
Singapore 539266
Office: +65 6679 1146
Mobile: +65 9147 8545
Email: bengallswellmotor.com.sg

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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India International Insurance Pte Ltd.

Registration No. 198703792-K

×

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Claim Audit

-	AUDIT TRAIL	TOTAL CONTRACTOR OF THE PARTY O	Barrier -	Bee		
0.	On	Audit	Remarks	By		
	04.0 2010			(A)		
1	04 Dec 2018 15:37	Clm Veh Model Changed	(205304) TOYOTA PRIUS HYBRID 1.8 S (A).	MEI		
	15.37			KWA		
				LAT		
200	04 Dec 2018	2002000	Reg No: SLR8926P. Acct Date: 2018/12/01. Claim Type: TP. Insurer: India International I	HOV		
2	15:37	Clm Created	nsurance Pte Ltd (HQ), TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG), Workshop:	MEI		
	2000		Allswell Motor Traders (HQ)	KWA		
				[A]		
3	04 Dec 2018	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HO):	HOW		
3	15:37	Adj Co Assigned	LKK Auto Consultants Fee Lto (HQ):	ME		
				KWA		
				[A]		
4	04 Dec 2018	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/12/13	HOV		
	15:37		Managarda (1900) (Managarda (1900) (1900) (1900)	KWA		
	04 Dec 2010			[A]		
5	04 Dec 2018 15:37	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	ME		
	13.37			KWA		
				[A]		
3.0	04 Dec 2018	S POPULOU		HOV		
5	15:37	Label Added	(30651): Vehicle Not In, (30653): Direct Settlement.	ME		
	- P1-7-000			KWA		
				[A]		
	04 Dec 2018	Adj Adjuster Assigned	[None] -> BRYAN TANI	HOV		
	15:37	Auj Aujuster Assigned	[HOUSE] -> DETAIL TAIL	ME		
				KWA		
				[A]		
	06 Dec 2018	Label Removed	(30651):Vehicle Not In.	HO		
	15:51	Annual Commence	Moran Sect. As a continue of the continued	ME		
				KWA		
	06.0******			[A]		
9	06 Dec 2018 15:51	Adj Adjuster Assigned	BRYAN TANI -> XING GUO QIANG	ME		
	13,31		A CONTROL AND THE CONTROL OF THE CONTROL AND A CONTROL AND			
				[A]		
_ 1	06 Dec 2018	10 L 1 S 1 S 2 C		HOV		
	15:51	Clm Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	ME		
				KWA		
				[A]		
1	06 Dec 2018	Clm Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimaint's ID: -> 1993038	HO		
•	15:51	Cim Da Fidamed	21R,	ME		
				KWA		
				[A]		
2	06 Dec 2018	TP Ins Updated	TPPolNo:[None] -> -,	HO		
	15:51	THE STATE OF THE S	10.00 O PO 140.00 OF 110.00 OF 10.00 OF 1	KWA		
				[A]		
3	12 Dec 2018	Adj Mandate Request	Cur.Reg:0.00:PODS LIABILITY: 100% REMARKS: BOLA 27 - OID rear-ended TP	VIO		
-	19:36	no, riamonte nequest	Commediates to any empter in the fell of the state of the sense of the	ALPE		
j	14 Dec 2018		The same and the s	[1]		
4	10:27	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/12/13	Priy		
	14 Dec 2018	4.41.14	***************************************	[1]		
5	10:27	Adj Mandate Set	Approved:0.00.	Priy		
	14 610 3010			[A]		
	14 Aug 2019 15:55	Adj Rpt Initiated		SHIA		
	13.33	The state of the s		CHA		
	14 Aug 2019			[A]		
	15:55	Clm Dtl Modified	JPJ Reg. Date: -> 2017/08/30.	SHIA		
				CHA		
57	14 Aug 2019	44 4 44 44 44 44		[A]		
8	15:55	Clm Details Notified		SHIA		
	- FORE			CHA		
	26 Aug 2010		Cur.Req: 2056.15: PODS Liability: 100% Quantum: a) COR (w/gst): \$1,748.70 + b) LOR:	[A] Chor		
9	26 Aug 2019 10:42	Adj Mandate Request	\$300.00 (3 days x\$100.00) + C) LTA: \$7.45 = Total \$2,056.15 Vehicle Model: Toyota Pri	Poh		
	20.72		us (1797cc) For your approval	Kin		

Print Received Message

This mail is associated with:

*SLR8926P (MCT18120014) [SHD4175L]

TP

ALLSWELL MOTOR TRADERS Dec 1 2018 8:00PM [COMFORT TRANSPORTATION PTE LTD]

Allswell Motor Traders

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/08/2019 12:11 PM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$2056.15) - SLR8926P - Claim Handler: Priya

Approved: 2056.15: Request TP WS to issue Tax invoice for Repairs in III's favour

Hsiao Tong (LKKAuto)

From: Sent: To:	OOI, Ben Monday, 9 September 2019 1:55 PM Hsiao Tong (LKKAuto)
Cc: Subject:	Admin A; account5 leasing Re: Letter of Demand SLR8926P - 3rd party claim against III insured SHD4175L (DOA: 01.12.2018) //LKK REF: CC4/III18021811/Gpa3
Dear Hsiao Tong,	
Thank you for your ema	all
We agreed and confirm	ned the global sum of \$2,050.00 (all-in)
Please issue DV and we	close the case immediately
Thanks	
Truly	
OOI, Ben	
Aliswell Motor Traders 25, Defu Lane 9 Singapore 539266 Office: +65 6679 1146 Mobile: +65 9147 8545 Email: ben@aliswellmotor.com.sa	
On Mon, Sep 9, 2019 at	t 10:32 AM Hsiao Tong (LKKAuto) < <u>chewht@lkkauto.com</u> > wrote:
Without Prejudice	
Dear Sirs/Mdm,	
We refer to the above	matter.
We propose settlemen	nt at a global sum of \$2,050.00(all-in).
Please confirm accept	ance.

"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 issue of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."
Best Regards,
Hsiao Tong, Chew Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197 email: <u>chewht@lkkauto.com</u> fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 S(408933)
From: Admin-D (LKKAuto) Sent: Thursday, 21 February, 2019 10:14 AM To: 'Gabriel Wee'; assignments; Vic (LKKAuto) Cc: 'Manivel Priyadarshini'; 'Stanley Lai'; Admin A Subject: FW: Letter of Demand SLR8926P - 3rd party claim against III insured SHD4175L (DOA: 01.12.2018)
Dear Sir/Mdm,
Thank you for the email.
Dear Vic,
Kindly assist
FYNA Our Ref : CC4/III18021811/Gha3

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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



From: Motor Claim - III [mailto:motorclaim@iii.com.sg]

Sent: Thursday, 21 February 2019 9:59 AM

To: 'sur@lkkauto.com' <sur@lkkauto.com>; admin-d@lkkauto.com

Cc: Manivel Priyadarshini <manivel@iii.com.sg>; Stanley Lai <stanley.lai@iii.com.sg>

Subject: FW: Letter of Demand SLR8926P - 3rd party claim against III insured SHD4175L (DOA: 01.12.2018)

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Aside to LKK - LOD for direct settlement.

Best Regards,

Gabriel Wee



64 Cecil Street; #05 - IOB Building

Singapore 049711

Tel: 6347 6100, Ext - 248

From: OOI, Ben [mailto:ben@allswellmotor.com.sg]

Sent: 20 February, 2019 5:51 PM

To: Gabriel Wee < Gabriel@iii.com.sg>; Motor Claim - III < motorclaim@iii.com.sg>

Cc: account5 leasing <account5@allswellmotor.com.sg>

Subject: Letter of Demand SLR8926P - 3rd party claim against III insured SHD4175L (DOA: 01.12.2018)

Dear Gabriel Wee / India Int'l Insurance Pte Ltd (Claims Department)

Strictly for property damage claim only

Letter of Demand

We are pleased to write to you for demand of payment of the repaired works for SLR8926P

Attached are the replacement / rental agreement, TP search and tax invoice for your kind and immediate actions.

Please acknowledge receipt of Letter of Demand within 02 weeks of this email.

Truly

OOI, Ben

Allswell Motor Traders

25, Defu Lane 9

Singapore 539266

Office: +65 6679 1146

Email: ben@allswellmotor.com.sg

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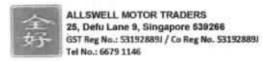
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Registration No. 198703792-K



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Bill To

: India International Insurance Pte Ltd

(Motor claims Department)

Email: ben@aliswellmotor.com.sg

TAX Invoice

Defu-2735

Date

19/2/2019

Terms

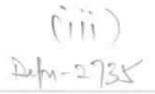
C.O.D

Ref: 3rd party claim III-SHD4175L

Description	Clty	Amount before GST	GST Amount	Amount include GST
Allswell Motor Traders				
Vehicle #: SLR8926P				
Date of accident: 01.12.2018				
Repaired, Replaced and Resprayed	1	\$1,634.30	\$114.40	\$1,748.70
Towing	0	NA	NA	NA
TP Insurer Search	1	\$7.45	NA	\$7.45
GIARMC - SAS Report	0	NA	NA.	NA
Loss of Use @\$65.00 / per day	0	NA	NA	NA
Pre-Repair Survey Loss of Use \$95.00 / per day	0	NA	NA	NA
Replacement vehicle @ \$100.00 / per day	3	\$300.00	NA	\$300.00
Own damage excess	0	NA	NA	NA
Surveyor Report	0	NA	NA	NA
Singapore Dollars :	Sub T	otal (Excluding GS	T)	\$1,941.75
TWO thousand fifty six and cents fifteen only	1100000	payable @7% on \$1	\$114.40	
	Total	(Inclusive of GST)		\$2,056.15

Authorised Signature





Letter of Demand SLR8926P - 3rd party claim against III insured SHD4175L (DOA: 01.12.2018)

OOI, Ben <ben@allswellmotor.com.sg>

Wed, Feb 20, 2019 at 5:50 PM

To: Gabriel Wee <Gabriel@iii.com.sg>, Motor Claim - III <motorclaim@iii.com.sg> Cc: account5 leasing <account5@allswellmotor.com.sg>

Dear Gabriel Wee / India Int'l Insurance Pte Ltd (Claims Department)

Strictly for property damage claim only

Letter of Demand

We are pleased to write to you for demand of payment of the repaired works for SLR8926P

Attached are the replacement / rental agreement, TP search and tax invoice for your kind and immediate actions.

Please acknowledge receipt of Letter of Demand within 02 weeks of this email.

Truly OOI, Ben

Allswell Motor Traders
25, Defu Lane 9
Singapore 539266
Office: +65 6679 1146
Mobile: +65 9147 8545
Email: ben@allswellmotor.com.sg

1600K

SLR8926P-Invoice-TPsearch-Agreement.pdf

Allswell Motor Traders

100, Sultan Plaza. #02-41. Singapore 199001 C/o 25. Defu Lane 9. Singapore 539266

Date: 11.09.2019



Discharge Voucher / Payment Authorisation

Our Claim reference number: Delu - 2735

Attention: Su Li (UKK) % Induk Infwari | Infware P/L

I/We hereby certify that the repairs to my/our vehicles bearing license
number plate: SUR 8926 P which was involved in an accident on

N-12-2018 has been completed by Allswell Motor Traders to my/our satisfaction.

I/We agreed that all 3rd party claim payment to the workshop for repairs, replace and re-spray works shall be made solely to Allswell Motor Traders at 25, Defu Lane 9. S 539266

Signature:

Name: NG Boon Chin, Edmund

Company Stamp:



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST Reg. No. M2-0078006-X 04 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 04971

Office (65) 63476100 Email insure@lii.com.xg Fax (65) 62244174 Website wow.lit.com.xg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18120014 Claimant Ref: SLR 8926P

wehicle). This is pursuant to the inspection conducted on05/12/2018 (date) atANG MO KIO AVE S(location) involving vehicle no. SHD 4175L (insunvehicle). This is pursuant to the inspection conducted on05/12/2018 (date) at _The workshop." We/I confirm that we/I are/am authorized by the ownerALLSWELL MOTOR TRADERS(The third particle 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 the they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or los of use pursuant to the damage to SLR 8926P (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 95 2,050.00 to _ALLSWELL MOTOR TRADERS CLAIMANT: Signature: Signed by "the workshob" willbidgloof) Name: HUSWALL MARY FAMAS Name: HUSWALL MARY FAMAS Name: Address: 51 Ubi Avenue 1 801-25 Paya Ubi Ind. Park \$(4089) attornality:		with respect to	THE PROPERTY OF THE PARTY OF TH	SS 2.050.00 (Global Sum)	that we/I have reached a Consultants Pte Ltd	(name
wellcle). This is pursuant to the inspection conducted on 05/12/2018 (date) at "the workshop". Well confirm that well are/am authorized by the owner ALLSWELL MOTOR TRADERS ("the third part claimant") of vehicle no. SLR 8926P to make the claim as set out in the above paragraph and well have full authority to set the matter on his/her behalf in a manner that well deem fit. Well enclose herein the letter of authority given by "the third party claimant". Well further confirm that well will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense the further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or los of use pursuant to the damage to SLR 8926P (vehicle no.) as a result of the accident. Well 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. Well authorize you to pay the total amount or 53 2,050.00 to ALLSWELL MOTOR TRADERS Signed by "the workshop without programs of the Ltd Consultants Pte Ltd Co	Comments.	es established	the amount claimed for	S\$ 2,050.00 (Global Sulli)		
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Address: Jay 266 WITNESS: LKK X6 Signed by "the workshop (will action) Name: LKK Auto Consultants Pte Ltd Property Address: 51 Ubi Avenue 1 #01-25 Paya Ubi Ind. Park Stanger						
CAIMANT: Signed by "the workshop" (with chop) ame: AUSWELL Metry Tracks RIC: 53192891 MITNESS: Signature: Signed by appointed Surveyor Name: LKK Auto Consultants Pte Ltd NRIC: 199607198R Address: 51 Ubi Avenue 1 45 539266 #01-25 Paya Ubi Ind. Park Stange		e you to pay the	total amount of S\$_2,050.00	to ALLSWELL MOTO	R TRADERS	
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Address: 51 Ubi Avenue 1 \$\int \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	LAIMANT: gnature:	Signed by "t	the workshop (with talop)	Signature:	Signed by appointe	J X66 d Surveyor
5 33 266 #01-25 Paya Ubi Ind. Park S/4089	LAIMANT: gnature: ame:	Signed by The Museum Signed by The Street Signed by	the workshop (with 130p) Meter Tradus BORJ	Signature:	Signed by appointe LKK Auto Consultants	J X66 d Surveyor
tionality: Styruceau Nationality: Nationality:	LAIMANT: ignature: ame:	Signed by The Museum Signed by The Street Signed by	the workshop (with 130p) Meter Tradus BORJ	Signature; Name: NRIC:	Signed by appointe LKK Auto Consultants 199607198R	J X66 d Surveyor
Nationality:	LAIMANT: gnature: ame:	Signed by to MUSWELL 53192	the workshop (withiction) Motor Tradus BB9 J	Signature; Name: NRIC:	Signed by appointe LKK Auto Consultants 199607198R 51 Ubi Avenue 1	J X 6 6 d Surveyor Pte Ltd
Adv. 1 bec	LAIMANT: ignature: ame: RIC:	Signed by T AUSWEUL 53192 25, Del	the workshop (with thop) Meter Tradus BB9 J Liam 9 266	Signature; Name: NRIC:	Signed by appointe LKK Auto Consultants 199607198R 51 Ubi Avenue 1	J X 6 6 d Surveyor Pte Ltd
cupation: Polluli, shate	LAIMANT: gnature: eme: RIC:	Signed by T AUSWEUL 53192 25, Del	the workshop (with thop) Meter Tradus BB9 J Liam 9 266	Signature; Name: NRIC: Address:	Signed by appointe LKK Auto Consultants 199607198R 51 Ubi Avenue 1	J X 6 6 d Surveyor Pte Ltd



ALLSWELL MOTOR TRADERS 25, Defu Lane 9, Singapore 539266 GST Rev No.: 531928891 / Co Per No.: 531

GST Reg No.: 531928891 / Co Reg No. 531928891

Tel No.: 6679 1146

Bill To

: India International Insurance Pte Ltd

(Motor claims Department)

Email: ben@allswellmotor.com.sg

TAX Invoice

Defu-2735

Date

11/9/19

Terms

C.O.D

Ref: 3rd party claim III-SHD4175L

Description	Qty	Amount before GST	GST Amount	Amount include GST
Allswell Motor Traders				
Vehicle #: SLR8926P	1			
Date of accident: 01.12.2018				
Repaired, Replaced and Resprayed	ī	\$1,634.30	\$114.40	\$1,748.70
Towing	0	NA	NA	NA
TP Insurer Search	1	\$7.45	NA	\$7.45
GIARMC - SAS Report	0	NA	NA	NA
Loss of Use @\$65.00 / per day	0	NA	NA	NA
Pre-Repair Survey Loss of Use \$95.00 / per day	0	NA	NA	NA
Replacement vehicle	3	\$293.85	NA	\$293.85
Own damage excess	0	NA	NA	NA
Surveyor Report	0	NA	NA	NA
ingapore Dollars :	12077	tal (Excluding GST		\$1,935.60
and such such	GST payable @7% on \$1,634.3 Total (Inclusive of GST)			\$114.40 \$2,050.00

plly

Authorised Signature



Authorised Signature

ALLSWELL LEASING & LIMOUSINE PTE LTD

210 Turf Club Road Lot A18 Singapore 287995 (The Grandstand Car Mall)

Tel: (65) 6462 5405 Fax: (65) 6462 4730

Website: www.allswellmotor.com.sg Email edmund@allswellmotor.com.sg

Business Reg. no.: 201432541Z

No: 218120027

Hirer's Signature

CAR RENTAL AGREEMENT

Date :) 1 > 18				
	ASING & LIMOUSINE PTE L	TD ("the	owner")	
Hirer: Tham Yew				
	500217343			
	574 Fax:		H/P: 9110357	9
	TELOK BLANGAH RISE			
Owner and Hirer have agreed to	enter into this Car Rental Agreement both sides of this document. Hirer ac	for the moto	r vehicle described below	
Vehicle Reg. No: SLG 74967	Replacement car from sued	Model:	Toyota Axio	
Driver's	Particulars			
Name: Tham You Heng		Odometer	A LEGIS	
Address: APT BLK U3 TEL		Date & Tim	e Out: 1717 8	
#17-641 (3) PF	1143	Date & Tim	e In: 15/12/18	
1/C No: S 002 1734B	Dr/Licence No: 900 287348			
Date of Issue: 01/8/1978	Occupation: Drivir		Days (2)\$(0)	
Date of Birth:	Tools: Spare Tyre:			
Third Party Claim	aim arising from the date of hire to date of	ration of the	Deposit (Refundable) :	
whicle (both dates inclusive). Hirer uncon comprising excess payable and compen			Sub-Total:	\$300.
LLSWELL LEASING & LIMOUSINE PTE	excess for collision/damage to first		Balance To Pay :	
lamaged vehicle is under repair. Authorised Driver firer shall pay additional excess of S\$15 s above 65 years old or has less than 2 ye	500 if the Authorised Driver is below the a ars driving experience.	age of 22 or	PETROL/DIESEL AT YOUR FOR LOCAL USE ONLY	R OWN EXPENSE
Oriver Not Cover By Insurance Seneral exception: Insurance policy does not old and/or with driving experience of 2 years are this Vehicle is used within Singapore only. Our		ove 65 years.	1/4	×3/4
ALLSWELL LEASING & LIMO	DUSINE PTE LTD		E	F
Ya-			- Cu	



Authorised Signature

SWELL LEASING & LIMOUSINE PTE LTD

210 Turf Club Road Lot A18 Singapore 287995 (The Grandstand Car Mall)
Tel: (65) 6462 5405 Fax: (65) 6462 4730
Website: www.allswellmotor.com.sg Email: edmund@allswellmotor.com.sg

Business Reg. no.: 201432541Z

No: 218120027

CAR RENTAL AGREEMENT

Date : [3[1] [8			
Owner : ALLSWELL LEA	SING & LIMOUSINE PTE L	.TD ("the owner")	
11131	Henq		
	S0021734B		
Tel: 417055	74 Fax:	H/P: 91705579	
Address: ATT BLK 45	TELOK BLANGAH RISE	#17-648 (S) 0900.43	
Owner and Hirer have agreed to e terms and conditions contained on and conditions and signifies accept	both sides of this document. Hirer ac	for the motor vehicle described below and knowledges having read and understood all t	upon the he terms
ehicle Reg. No: 8L/4 74-90T	Replacement car from sied	DModel: Tayota Axio	
	Particulars		
lame: Tham You Hing		Odometer:	
Address: APT BUL 43 TEL	DL BLANGAH RISE	Date & Time Out: 17/17/18	
#17-648 (s) 04	143	Date & Time In: 15/12/18	
C No: \$ 002 17348	Dr/Licence No: Son 287348		
Date of Issue: >4/4/14/8	Occupation: Driver.	03 Days @\$ (00 \$	
Date of Birth:	Tools: Spare Tyre;		
ird Party Claim		Deposit (Refundable) :	
minin thath dates inclusion). blicar uneco-	aim ansing from the date of hire to date of ditionally agrees to pay Owner S\$ sation to Owner for impact of claim on		300.
surance premiums. vrs Vehicle Damage		Balance To Pay :	
rer is responsible for the first \$	excess for collision/damage to firs LTD (including windscreen) plus loss of earn	il party, (i.e.)	
imaged vehicle is under repair. <u>athorised Driver</u> eer shall pay additional excess of S\$1	500 if the Authorised Driver is below the	age of 22 or PETROL/DIESEL AT YOUR OW	N EXPENS
above 65 years old or has less than 2 years Not Cover By Insurance	ers driving experience.		
enemé exception: Insurance policy does not d and/or with driving experience of 2 years a its Vehicle is used within Singapore only. Ou	cover against any driver aged below 22 and/or al nd below. r Insurance does not cover in Malaysia.	bove 65 years 1/4	3/4
LLSWELL LEASING & LIM	DUSINE PTE LTD	€ () F
ya-		M	
4		Hirer's Signature	

> Back to OneMotoring

Authority Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

03 Dec 2018 / 17:35:48

Receipt Date/Time: 03 Dec 2018 / 17:35:48

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181203-002887

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	It of Insurance Enquiry - SHD4175L 01 Dec 2018/20:35:00 ance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SHD4175L Enquiry Fee		7.00	0.49	7.49
	20181203173343370790	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			
		xxxxxxxxxxxx1545	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

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

03 Dec 2018 / 17:35:48

Receipt Date/Time: 03 Dec 2018 / 17:35:48

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181203-002887

Previous Receipt No. :

S/N Item Description/ Business Transaction Re No.	ference	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHI As at 01 Dec 2018/20:35:00 Insurance Co: INDIA INT'L INS P 1 Insurance Enquiry - SHD4175L Enquiry Fee	TELTD	7.00	0.49	7.49
20181203173343370790	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			
	xxxxxxxxxxxxx1545	Credit Card: Visa/MasterCard	e	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

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

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Ad	Submitted	Ins Auth'ed	Status		
Main	12 Dec 2018 Edit Reg		04 Dec 2018 00:00 Edit Adj Rpt	S\$1,634.30 Edit Estimat	4 1	1,634.30 //ew Rpt		Report	Pending for Survey Report Cancel Case	
	Main	R	eference	Clain	Details		Documents		Show All	
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]			
Insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Co. I	Reg. No.: 1993	03821R					
Main Claimant:	ALLSWEL	L MOTOR TRADE	RS, Co. Reg. No.:	531928893						
Vehicle Reg No.:					lan Yr}]					
Claim Type	TP / MC	T18120014			cy/Cover e No.:	MCOM0015				
Vehicle Reg No. (Insured):	SHD4175L (Claimant)									
				Exc	ess:					
Repairer:	Allswell F	lotor Traders (H	(Q) 25 Defu Lane 9, 5	339266 Defu L	ne - Tel:	66791146				
Handling Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ)	Tel: 6347610	[Han	dled by Priya	1			
Claimant's Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (SG) - T	el: 65-6419-30	00					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 [Ha	ndled by	XING GUO Q	IANG] [Final	Rpt due 13/17	2/2018]	
ASSOCIA	TED MAIL RE	CEIVED					Vie	w All Composi	e Case Mail	
• III_SG (26/08/2019): 14/12/2018):	Alert - Adj Mand Alert - Adj Mand	late Approved (5\$2 late Approved (5\$0	056.15) - SL .00) - SLR89	88926P - 26P - Cla	- Claim Hand im Handler:	ler: Priya Priya			
ALL ASSO	CIATED TAS	KS =						reate New Task	Complete	
Due Dat No results.	e Priority	Type Task	Group Subject	Handler	Assig	ned By	Completed On	Created On	Done	

Claim Documents

*SLR8926P (MCT18120014) [SHD4175L] TP ALLSWELL MOTOR TRADERS

Dec 1 2018 8:00PM [COMFORT TRANSPORTATION PTE LTD] **Allswell Motor Traders**

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49	14/08/19 11:13	Reinspection Photo	0	Load 3PG	
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51	14/08/19 11:14	Reinspection Photo	0	Load JPG	V
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55	14/08/19 11:14	Reinspection Photo	0	Load 3PG	Ø
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57	14/08/19 11:14	Reinspection Photo	0	Load JPG	82
58	14/08/19 11:14	Reinspection Photo	0	Load JPG	82
59	14/08/19 11:16	Photo After Spray	0	Load JPG	Ø
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61	14/08/19 11:16	Photo After Spray	0	Load JPG	Ø
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/12/18 15:37	TP GIA REPORT	0	Load PDF	
2	04/12/18 15:37	ACKNOWLEDGEMENT EMAIL TO III DD 04.12.2018	0	Load PDF	
3	06/12/18 16:54	TP ESTIMATE - MARKED	0	Load PDF	
4	23/08/19 15:53	RENTAL RECEIPT	0	Load PDF	
5	23/08/19 15:53	LTA SEARCH	0	Load PDF	
6	24/09/19 09:00	WORKSHOP INVOICE & LOD	0	Load PDF	
7	24/09/19 09:00	DISCHARGE VOUCHER	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnall	Print
1	05/12/18 08:56	Singapore Accident Statement	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print.
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			^
			4
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/III18021811/GPA3Q2

Date:

24/09/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No:

SLR8926P

Insured Vehicle No: SHD4175L

Date of Loss:

01/12/2018

Nature of Claim:

TP

Claim No: MCT18120014

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLR8926P

Make & Model:

TOYOTA PRIUS HYBRID, 1.8 S (A)

Engine No:

2ZRS074226

Reg. Date: Colour:

30/08/2017 (Man. Year: 2017)

Chassis No: Odometer:

ZVW506087904 139724 km

1797 cc Engine Capacity: Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Front Right Side: West Lake 6 mm West Lake 6 mm Rear Left Side: Rear Right Side: West Lake 6 mm West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,139.10	1,154.30	2,984.80	72.11
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,220.00	480.00	740.00	60.66
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,359.10	1,634.30	3,724.80	69.50
+ GST 7.00/7.00% (S\$)	375.14	114.40	260.74	69.50
Nett Amount (S\$)	5,734.24	1,748.70	3,985.54	69.50
+ Car Rental (3.0 x SS	(S\$) (S\$)	300.00		· · · · · · · · · · · · · · · · · · ·
+ Doc	Search Fee (S\$)	7.45		

Nett Liability (S\$)

Global Sum Settlement (S\$)

INSPECTION

Date of Assignment:

04/12/2018

Date Inspected:

05/12/2018 Inspected At:

24 DEFU LANE 12

2.056.15

2,050.00

Repairer Allswell Motor Traders (HQ)

Estimated Period of Repair:

3.0 days

Manager: CHEW HSIAO TONG Adjuster: XING GUO QIANG

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

Referen	ce	
Part Source	: MRM-SG	Version: 1.0 (Last Synchronised: 23 Aug 2019)
Parts:	144	TOYOTA PRIUS HYBRID 1.8 S (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted	, no print-code for SLR8926P)
Validity:		tes are valid only if they contain the print code (above) on all estimate pages, running page 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		*LH REAR TOP BUMPER	Deformed	1,191.00 F	*585.90 FL
2	1		*LH REAR BOTTOM BUMPER	Scratched	690.00 F	*379.00 FL
3	1		*LH REAR SIDE BUMPER	Deformed	149.50 F	*149.50 FL
4	1		*REINFORCEMENT BAR	Not Necessary	496.30 F	*-FL
5	1		*LH REAR TOP LAMP	Not Necessary	530.00 F	*-FL
6	1		*LH REAR BOTTOM LAMP	Cracked	495.00 F	*374.00 FL
7	1		*TOW COVER	Not Necessary	39.30 F	*-FL
8	1		*END PANEL	Repair	510.00 F	*-FL
9	1		*CLIPS / RETAINERS FOR BUMPER & LAMP	Necessary	38.00 FS	*38.00 FS
F=Fra	anchise	part. S=Spcf	Nett. L=ListItemDisc.			
				Sub Total (S\$)	4,139.10	1,526.40
			- List Item Discount on L Item	s 0.00/25.00% (S\$)	0.00	372.10
				Total Parts (S\$)	4,139.10	1,154.30

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
DISMANTLE / ASSEMBLY OF BUMPERS & LAMPS.	New	260.00	30.00
SPRAY PAINTING INCLUDING ANTIRUST POLISH & WASH.	New	600.00	250.00
PANEL BEATING AT END PANEL.	New	360.00	200.00
Gross Lab	our Cost (S\$)	1,220.00	480.00
Deport was unsubmitted du	ring this print out		
	OUR Items DISMANTLE / ASSEMBLY OF BUMPERS & LAMPS. SPRAY PAINTING INCLUDING ANTIRUST POLISH & WASH. PANEL BEATING AT END PANEL. Gross Labe	DISMANTLE / ASSEMBLY OF BUMPERS & LAMPS. New SPRAY PAINTING INCLUDING ANTIRUST POLISH & New WASH.	DISMANTLE / ASSEMBLY OF BUMPERS & LAMPS. New 260.00 SPRAY PAINTING INCLUDING ANTIRUST POLISH & New 600.00 WASH. PANEL BEATING AT END PANEL. New 360.00 Gross Labour Cost (S\$) 1,220.00

< END OF ESTIMATES >