DIS CASE OWNER		cc4/11/ 180	21915,	A pasi LEK	
	Jul	ASSIGN	MENT	Date / Time	4.12-18
* Surveyor			11.110	Registered in Merimen	8-17-18
Pre-assign / CCU	(41) 51	824	Chalma Nico	negmered ii marina	
Insured Vehicle No	C4/	01	Claim No.		
Name of Insured	- 011	(V	Policy No.	1 - 12 - 126	(`a.
Insured Tel No.		HP:	Make / Model	: 4.14	0
Excess See II :SS	01	DOA: 29-11-18	Place of Accide	m: bradde	U Ro
	a come chods		Time of Free in	777720	
Is driver the owner		Nature of Accident :	Cores es es companyones	0	Ω
If NO, Driver Nan Driver Tel		(V/L: (YES) NO)	Ol GIA REPOI Insured Liabilit	RT: YES NO ; TP GIA y: % Fina	REPORT: YES/NO
618 W 314	41				
INSRS: WSP / / \ Tel: Liability: RMKS:	INSRS WSP: Tel: Liabili RMKS	ity:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Linhility: RMKS:
Date/ Time	10/11/2	7.5	Author		- Sattleton
1	666 31947 83	i		STAGE	DATE/PIC
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tW4	Albair 2 - con	100 1 A B 12 A JE Fod 12 21	14513 -1 12113	Non-Reporting ltr (2nd):	
V				Non-Reporting ltr (Final) Notification ltr (if non-pic	hine's
				Call Ol:	ent)
MIMIPS	Section.			After call its to Of:	
taliali.	, , , ,			Documentation Check L	ist: Handler Typist
14/14/5-	TH 100%			Notification ltr (if non-pic	
111111	THE COLUMN			After call ltr to Of:	
14/12/11-	70 TP : DS			Authorisation To Act:	
		1.0		Release Voucher:	
97719 -	The -) type	marciale		Final Repair Bill:	
1 1	,,			Car Rental Invoice:	
19/6/19 -	FILE PASS TO HAME T	10 (WX		Towing Invoice	
				LTA / GIA :	
				Medical Bill:	
				PIR:	
				Mandate/Reject Instruct LOD	1011:
				Payment Breakdown Fo	rm:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$ (days) Reduction:	%	Ema	SI Call
FINAL SETTLEMENT	Date/Time: 13/4/19	Confirm with Melody ch:	Λ	Email Call	
Final Liability:	% (Agreed	1 / Desied) BOLA S/N No.: 1	7	If NO or B 28, Ass. Lin	8
Repair Cost: (-/ GM)	55 5350.00	4		(n)	1
Loss of Rental (LOR):	SS 720.00 (6 days) × \$120		10	
Loss of Use (LOU):	22 - (2 x			0	6/15
Loss of Income (LOI):	S\$ - (\$ x		2	1/1	
LOU only		LOR + LOI [Tick only on	cī		
GIA/LTA Search Medical	ss 7.45			1) Claim status: Norma	Reject/Private Settle
Disbursement:	SS -	(e.g. Tow/ Independen	nt)	2) Report Format: 1	
Legal Cost	55 -	Control Interestina		3) Survey fee: \$5	
Total:	ss 6077.45	Global Sum SS:			
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Payce 1	ss 6077.45	Name 1: N-SI Automotio	e Ate Ltd		1 1 1 alb ((
Place J. (State of ACA)	S\$	Name 2:	THE PIPE		Millal
Price 3: Stella if N.A.)	72	Nasca 2: 1			

	200	IoNMENT
From	Date	Valido 6863194T. YI Regn 2017 July
Estimated Cost:		Type: MS/Pa(/ M. Gycle / Bus / Par) / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES	/ OD RES / EVA / INV / MV	Truck / Trailer or
To inspect Vehicle No:		Make Toyota Hiace a 2982
at Workshop m/s		Make Toyota Hace a 2982 Colour While AC Insured/Std/NI/NA
of		Sp.Reading 58294 T/Radio Insured / Std / NI / NA
insured.		Eng/No:
Policy No.		CNO: JTFHT02P030217057
Claims No.		Gen. Cond. Good. Fair / Poor / Burnt
Sum Insured	Excess	Steering. Inorder / Jammed / Leaked / Burnt or
(Client's Recard)		Brake: Inerder / Jammed / Leaked / Burnt or
Make of Veh:		Modi: Nil /S/Rim / STD A/Rim or
		Tyre Size F: 195R15C
(Policy Condition)		R: 185745C.
Remark: The veh had o	commenced its N/S 0/S	BS/ DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the t	ime of inspection.	TOYO/YOKO or
Bal. or Market Value		Eront Rear
IDAC Accident Rport.	Consistent? : Yes or No	R/Bal 06 mm R/Bal 06 mm
GIA / PR Seen	Consistent? : Yes or No	L/Bal 06 mm L/Bal 06 mm
Est Repairs.	6 days Res. Yes or No	D.O.A. DOI 06/12/18
Lum Sum: 21	D % 3 Val.: Yes or No	Survey held at M 51 .
CA / REV / REP.	/ 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: F	Vehicle: IN / OUT Person Contacted:	The U.C. / Changin ferrors / Banks Structure attented due to college

Date / Time

Action / Instruction

L(1 \$ 5000 CB201 \$ 5799.07) 5479

Report Format : Tech horses Tech horses	Cate/Time: File Pass to :: Prefi	i. Report	Days Of Repair:		
Add Fee: Site Insp. (\$ 1 _ 3 -PL 12 Interview (\$ 1 Plants Report Format : Tech Insp. (\$ 1 Plants Lump Sum / I.B.I: (\$) West and (\$ 5	- : Fina	l Report	Resurvey No. of Trip:	Survey Fee	
Report Format : Tech horse \$ 1 Phone: Lump Sum / I.B.I: (5	Date:Time. File Return to?		_	Transportation	
Report Format : Tech hors is 1 ones. Lump Sum / I.B.I: (5	I	Δ	Add Fee: Site Insp (\$	1 _ 3 - P1 _ St	
Lump Sum / I.B.I: (5		2	!(n(+e\-)	7 Floris:	
Lump Sum / I.B.I: /S	Report Format		Tech high 15	1 Others:	
	Lump Sum / I.B.I: (5	100			

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

€N-51 AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub 2 Kaki Bukit Ave 2

#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27 Singapore 417921 Tel No. : +65 6842 0051 Fax No. : +65 6741 0510

E-Mail: sales@n51.com.sg Company Reg. No.: 200616038C GST Registration No.: 200616038C

88235151

RICHLAND LOGISTICS SERVICES PTE LTD 300 TAMPINES AVE 5 #05-02 SINGAPORE 529653

Contact: 69348411 87157915

xico Tony .

ESTIMATE

Repair Code: CLM14934

Date in: 29/11/2018

Vehicle Num.: GBG3194T

Model: TOYOTA HIACE VAN TURBO 5 DR MANUAL

Chassis/Eng#: JTFHT02P000217057/1KD2688883

Parts and Labour Assesment

Description of part	Qty	Unit Price	Amount
REAR BUMPER Set	ĩ	706.00	535 - 79600
REAR BUMPER LOWER BRACKET 26176 Bent	3	25.00	75.00
REAR BUMPER SIDE RETAINER L/R	2	66.10	132.20
REAR END PANEL INNER' Peris	Ĩ	1144.00	£ 1,144.00
REAR END PANEL OUTER Deuted	1	581.80	581.80
REAR EXHAUST PIPE PAGE	1	871.20	* 871.20
REAR SPARE TYRE CARRIAGE Best	1	237.97	237.97
REAR SPARE TYRE CARRIAGE BRACKET Sect	1	243.10	243.1h
REAR SPARE TYRE CARRIAGE SCREW ~~~~	î.	68.30	₹ 68.30
REAR TAILGATE Design	1	2205.30	1855 2,205.30
REAR TAILGATE 'HIACE' STICKER	1	71.60	71.60
REAR TAILGATE 'LOGO' EMBLEM	1	71.60	71.60
REAR TAILGATE TOYOTA STICKER	1	67.15	67.15
REAR TAILGATE CENTER LOCK CONTROL # ~	1	267.30	₹ 267.30
REAR TAILGATE DAMPER L/R	2	287.90	÷ 575.80
REAR TAILGATE HINGES LR NHC 4L	2	68.90	← 137.80
REAR TAILGATE INNER RUBBER SIDE GUIDE STOPPER L/R	2	28.50	# 57.00
REAR TAILGATE LOCK STRIKER	1	70.20	70.20

: 1-51 AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub 2 Kaki Bukit Ave 2

#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27 Singapore 417921 Tel No. : +65 6842 0051 Fax No. : +65 6741 0510

E-Mail: sales@n51.com.sg Company Reg. No.: 200616038C GST Registration No.: 200616038C

RICHLAND LOGISTICS SERVICES PTE LTD 300 TAMPINES AVE 5 #05-02 SINGAPORE 529653

Contact: 69348411 87157915

ESTIMATE

Repair Code: CLM14934

Date in: 29/11/2018

Vehicle Num.: GBG3194T

Model: TOYOTA HIACE VAN TURBO 5 DR MANUAL

Chassis/Eng#: JTFHT02P000217057/1KD2688883

REAR TAILGATE MECHANISM LOCK Pand		1	263.00	263.00
REAR TAILGATE WEATHER STRIP	6-2772	1	387.60	387.60
REAR TAILLAMP L'R	5037-72	2	354.80	337.80209.60
REAR TAILLAMP LOWER GARNISH L/R	3778-49	2	78.95	157.90
REAR TAILLAMP LOWER GARNISH SIDE RETAINER LIR		2	22.00	+ 44.00
Su	btotal before	discount		9,145.42
Percentage discount 25%				2,286.36
	Sut	b-total 1		6,859.07
COMPANY 3D STICKER - SET		1	450.00	180 450.00
REAR BUMPER CLIPS - SET		1	80.00	30 80.00
REAR BUMPER REVERSE SENSOR - SET Thing		1	350.00	200 350.00
REAR TAILGATE '70KM/H' STICKER AMA		1	25.00	15 25.00
REAR TAILGATE NUMBER PLATE		1	25.00	¥ 25.00
REAR TAILGATE WINDSCREEN SEAL Zuer	535	1	100.00	40 -100:00
REAR TAILGATE WINDSCREEN SEALANT		1	80.00	40 80:00
REAR TAILLAMP CLIPS L/R - SET		2	30.00	20 60.00
REAR TAILLAMP LOWER GARNISH CLIPS L/R - SET		2	30.00	10 60.00



Kaki Bukit AutoHub 2 Kaki Bukit Ave 2

#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27 Singapore 417921 Tel No. : +65 6842 0051 Fax No. : +65 6741 0510

E-Mail: sales@n51.com.sg Company Reg. No.: 200616038C GST Registration No.: 200616038C

RICHLAND LOGISTICS SERVICES PTE LTD 300 TAMPINES AVE 5 #05-02 SINGAPORE 529653

Contact: 69348411 87157915

Signature: Date:

ESTIMATE

Repair Code: CLM14934

Date in: 29/11/2018

Vehicle Num.: GBG3194T

Model: TOYOTA HIACE VAN TURBO 5 DR MANUAL

Chassis/Eng#: JTFHT02P000217057/1KD2688883

	Subtotal before discount	1,230.00
Percentage discount 0%	6	0.00
	Sub-total 2	1,230.00
	Parts-total	8,089.07
LABOUR		
To remove, reinstall electrical wiring harness, check lighting, ar	nd rewire for parking sensor.	30' 120.00
To remove, reinstall tailgate windscreen		120-150:00
To remove, reinstall roof top trim upholstery, cushion seat, trim	garnish, trim liner curpet. (to FR)	7.140.00
To re-spray painting on the change bodyparts, repair portion, an	800 1,900:00	
To remove and change exhaust silencer box with pipe, re-align accident.	where necessary consistent to the	30 · 1,00:00
To provide labour, workmanship to change the above damaged align body structure, body alignments and damaged consistent to	bodyparts, repair, re-construct and re- to the accident.	800 1,000.00
To apply anti-rust chemical on repaired and replaced panel.		40 120:00
To transfer rear tailgate inner trim board, wiper motor, mechani	sm lock outer handle.	80.00
	Labour Total	2,710.00
	Parts & Labour Total	10,799.07
the Repairer of the following: To result way before after spray painting	Adrian () to	tel: 6263.29
To display damaged partial during resurvey Parts prices are subject to confirmation This is a computer-gen	erated document which requires no signature.***	.: 5 K
No illegal modification(s) is allowed: Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company.	page 3 06 Days	
Acknowledged by Repairer		

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Saturday, 15 December 2018 8:16 AM

To:

Sabrina A

Subject:

Your Ref: GBG 3194T *Our Ref: CC4/III18021915/Apa3 [ACCIDENT INVOLVING SHD

3182Y(III) AND GBG 3194T ON 29/11/2018]

Your Ref: GBG 3194T

Without Prejudice

Our Ref: CC4/III18021915/Apa3

Dear Sirs/ Mdm,

ACCIDENT INVOLVING SHD 3182Y(III) AND GBG 3194T ON 29/11/2018

We refer to the 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.

Please note that all finalisation subject insurer's approval.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

View Received Message

This mail is associated with :

*GBG3194T (MCT18110924) [SHD3182Y]

Repty	Reply All Mark as Unread Print Message Delete Message Forward	
om	India International Insurance Pte Ltd (HQ) (III_SG), sent on 03/05/2019 12:10 PM.	
o ubject	LKK_HQ Alert - Adj Mandate Approved (S\$6077.45) - GBG3194T - Claim Handler: Sherini Pillai	
pproved	1:6077.45.	
осим	ENTS SUMMARY	

Claim Audit

A	UDIT TRAIL			
ρ.	On	Audit	Remarks	By
	05 Dec 2018			[A] H
	16:03	Clm Veh Model Changed	(205832) TOYOTA HIACE 3.0 D (M).	ME
	10.03		22 12 1000	KWA
	05 Dec 2018		Reg No: GBG3194T. Acct Date: 2018/11/29. Claim Type: TP. Insurer: India Internation	
	16:03	Clm Created	al Insurance Pte Ltd (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ).	ME
	10.03		Workshop: N-51 Automotive Pte Ltd (HQ)	KWA
	05 Dec 2018			[A] H
	16:03	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	ME
	16:03			KWA
	0E Day 2019			[A] H
	05 Dec 2018 16:03	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/12/14	ME
	10.03			KWA
	AF Day 2010			[A] H
	05 Dec 2018 16:03	Adj Mandate Set	Approved:0.00.Reinsp:AdJ decides.	ME
	10.03	77	85 0 A	KWA
	0F Dec 2010			[A] H
	05 Dec 2018 16:04	Label Added	(30651): Vehicle Not In, (30653): Direct Settlement.	ME
	10.04			KWA
	OF Dec 2010			[A] H
	05 Dec 2018	Adj Adjuster Assigned	[None] -> ADRIAN LING	ME
	16:04	AND THE PROPERTY OF THE PROPER	ten contental en en et de l'everte de des de la contental en	KW
				[A] H
	07 Dec 2018	Label Removed	(30651):Vehicle Not In.	ME
	18:21			KW/
				[A
	14 Dec 2018			CHE
	07:39	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: Insured driver rear-ended third party	HSL
	2000000			TON
				[1]
	14 Dec 2018	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/12/14	Lallt
	11:56	,	The second secon	Krish
	22.79			[1]
	14 Dec 2018	Adj Mandate Set	Approved:0.00.	Lalit
	11:56	raj rimitato set	raph avea was	Krish
				JOAN
	11 Feb 2019	Adj Rpt Initiated		LE
	09:35	Auj rept Initiates		KHA
				MI
				1217
				A]
	11 Feb 2019	Clm Dtl Modified	Insured Name: ->	LE
	09:35	Cilii Da Floatilea	Tipal or Hamer Sect	KHA
				MI
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	11 Feb 2019	Clm Dtl Modified	Claimant's Name: -> Claimaint's ID: ->	JOAN
	09:35	San Pu Fround	Sentiments and the sent sentiments and sentiments	KHA
				MI
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	11 Feb 2019	Clm Dtl Modified	JPJ Reg. Date: -> 2017/07/20.	JOAN
	09:35	and bu Flouried	ara negli maner - a corributent	KHA
				MI
				3817
				[A
	11 Feb 2019	Clm Details Notified		JOAN
	09:35	Can Details Rotified		LE
				KHA
				MI
	29 Mar 2019	Adl Mandata Car	Assessment 0.00	[1]
	12:11	Adj Mandate Set	Approved:0.00.	Stan
				La
	02 May 2010		Cur.Req:6077.45:PODS Liability: 100% Quantum: (a)CORw/GST: \$5,350.00 + (b)LOR	[A]
	03 May 2019	Adj Mandate Request	(6days x \$120.00): \$720.00 + (c)LTA/GIA search fee: \$7.45 = Total: \$6,077.45 Vehicl	CHA
	09:23		e Model: Toyota Hlace (2982cc) 6 recommendation repair days For your approval pleas	JIA I
1			e	2000

Jia Le (LKK Auto)

From:

Chin Hui Xin <huixin@n51.com.sg>

Sent:

Thursday, 13 June 2019 4:02 PM

To:

Jia Le (LKK Auto)

Cc:

Hsiao Tong (LKKAuto); Admin A

Subject:

Re: LOD - Accident involving GBG3194T & SHD3182Y on 29/11/2018 *** LKK REF:

CC4/III18021915/Apa3

Attachments:

3194.pdf

Dear Jia Le.

Refer to the above subject.

Attached signed DV for your kind action.

Original copy will post out soon.

Thank you

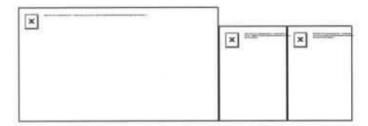
Regards,

Melody Chin

N-51 Automotive Pte Ltd

Office: 6842 0051 Fax: 6741 0510

www.n51.com.sg



On Thu, Jun 13, 2019 at 3:37 PM Jia Le (LKK Auto) < <u>JiaLe@lkkauto.com</u>> wrote: Without Prejudice

Dear Melody,

For III's DV was sign by the workshop instead the owner.

Please resign the DV and return the original to us.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Chin Hui Xin [mailto:huixin@n51.com.sg]

Sent: Thursday, 13 June 2019 3:30 PM

To: Jia Le (LKK Auto)

Cc: Hsiao Tong (LKKAuto); Admin A

Subject: Re: LOD - Accident involving GBG3194T & SHD3182Y on 29/11/2018 *** LKK REF: CC4/III18021915/Apa3

Dear Jia Le,

Refer to the above subject.

Attached signed DV for your kind action.

Your need original copy or not.

Regards,

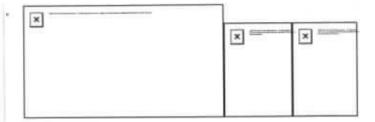
Melody Chin

N-51 Automotive Pte Ltd

Office: 6842 0051

Fax: 6741 0510

www.n51.com.sg



On Tue, May 21, 2019 at 4:17 PM Jia Le (LKK Auto) < JiaLe@lkkauto.com > wrote:

Without Prejudice

Dear Melody.

We refer to the above matter.

We confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 5,350.00
2. Loss of Use (6days x \$120.00)	\$ 720.00
TOTAL	\$ 6,077.45

Please sign the DV and return to us.

"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,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Mei Kwan (LKKAuto)

Sent: Sunday, 17 March 2019 4:21 PM

To: Chin Hui Xin < huixin@n51.com.sg>; Hsiao Tong (LKKAuto) < chewht@lkkauto.com>

Ce: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: RE: LOD - Accident involving GBG3194T & SHD3182Y on 29/11/2018 *** LKK REF: CC4/III18021915/Apa3 'WITHOUT PREJUDICE' SAVE AS TO COSTS Dear Sir / Madam, Thank you for your email. Please note that: -LKK ref Officer in charge Hsiao Tong - 6742 3197 CC4/III18021915/Apa3 Our respective case handler will look into the matter and revert to you in due course. To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Chin Hui Xin < huixin@n51.com.sg> Sent: Friday, 15 March, 2019 10:18 AM

To: Admin A <admin-a@lkkauto.com> Subject: LOD - Accident involving GBG3194T & SHD3182Y on 29/11/2018</admin-a@lkkauto.com>
Dear Sir / Madam,
We refer to the above reference.
Attached LOD for your kind perusal.
Original copy will post out to you soon.
Kindly acknowledge upon received our email and original copy of LOD.
Regards,
Melody Chin
N-51 Automotive Pte Ltd
Office: 6842 0051
Fax: 6741 0510
www.n51.com.sg

Kaki Bukit Autohub, 2 Kaki Bukit Ave 2 #01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27 Singapore 417921

Tel No.: +65 6842 0051 / 6744 0510 Fax No.: +65 6741 0510

Company Reg. No.: 200616038C GST Registration No.: 200616038C

13 March 2019

Our Ref :

CLM14934 / GBG3194T / DEC-06/2018

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #04-00 & #05-00 IOB BUILDING SINGAPORE 049711

ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Madam,

Re: Accident involving GBG3194T & SHD3182Y on 29/11/2018 Along Braddell Road towards CTE

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: SHD3182Y whose vehicle was insured with you at the material date of the accident.

We are prosposing for a direct settlement on the claims as following EXCLUDE personal injuly in respect of claim arising out of the above mentioned accident.

Cost of repairs \$ 5,350.00 (Include 7% GST)
Loss of rental \$ 720.00 (\$120 X 6 Days)
LTA search fee \$ 7.45
S \$ 6,077.45

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM14934
- 2) Twincar Rental Invoice no: 13-2440, Vha no: 71894
- 3) LTA search fee
- 4) Letter of Authorisation
- 5) GIA report of GBG3194T
- 6) Accident video

We look forward to your prompt reply.

Yours faithfully,



N-51 AUTOMOTIVE PTE LTD

S.Y.NEO Director







P.I.C - Melody Chin Reply to :huixin@n51.com.sg

LETTER OF AUTHORISATION

To: M/s N-51 Automotive Pte Ltd Singapore

ALO	NG BRADDELL ROAD TOWARDS CTE	ON	29/11/2018 @ 10.45HR
I/We		RIC/Passport No:	199500443 D
		529653) orise you to commence re hicle at my/our request.	epair to the said
t t y (We hereby irrevocably authorise you to demand claim so the insurance and/or third party or to commence legal the costs of repair and loss of use, etc and to you appoin the accident' claim and all an any amount claimed, received. I/We agree to assign the whole proceeds of my/our to be appointed by you on my/our behalf) shall accept the amount compensated direct to you after deduction of the undertake to co-operate fully with you and my/our sconclusion.	proceeding, if necessary, ting any Solicitor to act for yed and/or settled shall be third party claim to you an is as my/our irrevocable a their costs on a Solicitor	in my name, for r me in respect of elong absolutely to nd my/our Solicitors authorisation to pay & Client basis.
i	f the third party claim is unsuccessful or in your discretionstruct and authorise you to claim direct from my/our instruct and to you. I undertake to pay you for the Excessou all costs, fees and expenses incurred by you in pursuous.	surance company on my/o s applicable under my pol	our behalf for all licy and to reimburse
	f the own insurers' claim is not applicable and/or the third s indequate, I/we underake to pay you for your expenses		
in co	also irrevocably authorise you to sign all discharge vouc nnection with the above claim in my/our absence. I/We licitors on my/our behalf as you shall deem fit for the pu	irrevocable authorise you	to appoint such a firm
party unde	undertake to inform you and/or the Solicitors appoint in surance company communicate with me/us directake not to accept any monies or offer of settlement municating with you and obtaining your consent.	ectly, orally or in writing	and I/we further
third	n settlement of the third party claim and in case the set party's insurers, I/we undertake to pay you and my/ed expenses and disbursement incurred.		
	our insurer is/are	te:	
Date	Manager (1 = 1 = 1) BC		
T/A	Richland Logistics Services Pte Ltd Company Registration 1985001430	tu.	



Nationality:

Occupation:

INDIA INTERNATIONAL INSURANCE PTE LTD

Cn. Reg. No. 198703792k | GST. Reg. No. MZ-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Fax (65) 62244174

Email insure@iii.com.sg Website www.iii.com.sg

Provide always that this plantage of ma

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
III-Direct Settlement (PODS)

	P / MCT18110924 ef : GBG 3194T		hij.11863 J	ustimed in the
of Surveyor) w	51 AUTOMOTIVE PTE LTD ("the works) inted Surveyor of India International Insurance Pte with respect to the amount claimed for S\$	Ltd LKK AUTO CC 5,350,00 (repair	ONSULTANTS	PTE LTD (name 720,00 (loss of
on 29/11/2	018 (date) at BRADDELL ROAD TOWARI	OS CTE (location) in	volving vehicle no	SHD 3182Y (insured
claimant") of v	that we/l are/am authorized by the owner <u>RICI</u> vehicle no.GBG 3194T to make the claim as set out his/her behalf in a manner that we/l deem fit. We/l	in the above paragrap	h and we/I have	full authority to settle
they will or h further claim	onfirm that we/I will indemnify India International II ave already incurred in the event that "the third against the former for any loss and expenses suffint to the damage to <u>GBG 3194T</u> (vehicle no.) as a	party claimant" after to ered pertaining to cos	he above said a	greement lodges a
	that the agreement reached above is in full and a accident and that further this settlement is reach			
	it is subject to the application of Singapore law and out of the same.	the Singapore Courts	have exclusive	jurisdiction over any
	e you to pay the total amount of S\$ 6,077.45 to	N-51 AUTOMOT	TIVE PTE LTD	
CLAIMANT: Signature:	Signed by "the workshop" (with chop)	WITNESS: Signature:	Signed by	LKK LWP
Name:		Name:	LKK AUTO C	ONSULTANTS PTE LTD
NRIC:	200616037 C	NRIC:		
Address:	> KAKI BURT ALE) #0H8	Address:	51 Ubi Ave 1 #0	1-25, Paya Ubi Industrial Park
	KAKI BUKIT ANTONIB		Sing	gapore 408933
	5 (417921)			

Nationality:

Occupation:

51 AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub 2 Kaki Bukit Ave 2

#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27

Singapore 417921

Tel No.: +65 6842 0051 Fax No.: +65 6741 0510

E-Mail: sales@n51.com.sg

Company Reg. No.: 200616038C GST Registration No.: 200616038C

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04-00 & #05-00 IOB BUILDING SINGAPORE 049711

RICHLAND LOGISTICS SERVICES PTE LTD 300 TAMPINES AVE 5 #05-02 SINGAPORE 529653

Contact: 69348411 87157915

TAX INVOICE

Date: 27/12/2018 Date in: 06/12/2018 Vehicle Num.: GBG3194T

Make/Model: TOYOTA HIACE VAN TURBO 5 DR MANUAL-2016

Chassis/Eng#: JTFHT02P000217057/1KD2688883

Accident Date : 29/11/2018 Claim No: CLM14934 Reference: DEC-06/2018

Policy No.: 5070270535-02 (31/12/2018)

LUMPSUM REPAIR BILL

REF: CLM14934-N51 DATED 06/12/2018

BY DIRECT

Amount 5\$ 5,000.00

5,000.00 E. & O.E. Sub SS: 350.00

Add GST (7%) 5\$:

5,350.00 Total Amount S\$:

for N-51 AUTOMOTIVE PTE LTD







TWINCAR RENTAL

Business Registration Number: 53092815M

Blk 2 Kaki Bukit Avenue 2 #01-17 Kaki Bukit Autohub, Singapore 417921

Tel: 68420051 Fax: 67410510 email: sales@n51.com.sg

Invoice To:

RICHLAND LOGISTICS SERVICES PTE LTD

300 TAMPINES AVE 5

#05-02

SINGAPORE 529653

INVOICE

Invoice No.

13-2440

Date

12/12/2018

		Hirer's Car No.	VHA No.	Terms
		GBG3194T	71894	CASH
No. of Day	Description		Per Day	Amount (S\$)
6	Car Rental from the period of 06/12/2018 Vehicle no. GBG4478T	to 12/12/2018.	120.00	720.00
	Singapore Dollars Seven Hundred and Twe	enty Only		
			Total	\$720.00

TWINCAR RENTAL

Authorised Signature



TWINCAR RENTAL

Kaki Bukit Autohub @ 2 Kaki Bukit Ave. 2 #01-18 Singapore 417921 Tel: 6744 0510 / 6842 0051 GBG 3194 7 (NSI)

VHA No: 71894

ROC NO. 53092815M

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR	Vehicle	No:	GBG	44	187	Rep	lace Veh I	Va:	
Name: (as in VC) RICHLAND LOGISTICS SERVES PET	Mileage Out: Mileage Out:								
NRIC/PASSPORT No: 199500443/	Make	& Mod	iel:					uto / Manua iroup:	d
Address (Res): 300 TAMPINES AVE 5	OUT: I	Date	06	/10/	2018	- 19		1:30MK	25
# 05-02 5 (529653)	HIRE/S	PERIC	D EXP	and the same	2 49 4			- 0771	-
Name & Address of Employer:	To a state of	1-1-11172			5				
	NON-	VAIVE	HEXU	ESS: \$	1				
Occupation: Driving Exp:									
Driving Licence No: D/L Type: Local / International				CHAR	BES				
Pass Date: Date of Birth:	Daily	ø	\$	125) per	day	6	\$720	100
Tel: (O) (R) HP	Weekl	0	¢	7 - 1		week		1100	
ADDITIONAL DRIVER'S PARTICULARS	-0.10000	A 1=1			1,500	Let and			-
Name: (as in I/C)QUON OMER MENG	Month	ly @	\$		per	month			
NRIC/PASSPORT No: S 790704011	Hours	Ø	5		per	hour			
Address (Res): BUK 310B PUNTAGOL WALK	Others	0	\$						
#17-564 8 (8223/0)	CDW	0	\$		per	day/m	onth		
Driving Licence No. 5 1970404 D/L Type: Local / International	PAI	a	¢			day/m			
Pass Date: 06/12/1999 Date of Birth: 14/03/1999	7				por	day/iii	OHH		+
Occupation: Driving Exp:	Delive	y Ser	vice						
VEHICLE CHECKLIST						SUB-	TOTAL \$		
so.	PETR	OL LE	VEL						
HEAR	Out	E	1/4	1/2	3/4	F			
PE MA	In	E	1/4	1/2	3/4	E.			
SCRATCHES SCRATCHES	EXTEN	ISION							
	Collec	tion S	ervice						
	Misc.								
					тот	AL CH	ARGE \$	720	00
ACCIDENTS ACCIDENTS	Rented	f out b	by:				100		
E CO O						13	1	1/1/1/	1
NDICATE:				00	1	(#)	O LA	July	al a
ACCESSORIES CHECK	Hirer'	s Sign	nature	-10	-	1	TO THE	1	
Ashtray Cig Lighter S/Tyre								1	
HONORAD HONORAD DAY TON						545	1		
STD Tools Jack Hub Caps	A 14 4141	on D	river's	Cinnat	1100	7	3		
	A CICITI								

I have read and agree to the terms & condition on both sides of this 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 TWINCAR RENTAL in connection with this Agreement is true.

* IMPORTANT

- 1. ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE TAHN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIREH, AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN, AT THE RATE SHOWN PER HOUR OF PER DAY, INCLUSIVE OF COW AND/OR PAI WHERE APPLICABLE.
- 4. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BOOLY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 2N HOURS.
- 5. VEHICLE IS STRICTLY FOR SINGAPORE LIBE CREY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY TWINCAR RENTAL

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 TWINCAR RENTAL 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	Com Commenter and added
12/12/2018	A4AHRS				SIGNATURE OF HIRER/DRIVER

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

04 Dec 2018 / 12:18:11

Receipt Date/Time: 04 Dec 2018 / 12:18:11

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181204-001307

Previous Receipt No.:

S/N Item Description/		Amount	GST	Amount
Business Transaction Reference		Before	Amount	After GST
No.		GST (S\$)	(S\$)	(S\$)
Result of Insurance Enquiry - SHD3182Y				
As at 29 Nov 2018/10:45:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1 Insurance Enquiry - SHD3182Y		-		1441.14.4
Enquiry Fee 20181204121731589655		7.00	0.49	7.49
20181204121731589655	Sub-Total	7.00	0.49	7.49
			2000	17.3.7
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	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.

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

Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt		Adj Submitted	Ins Auth'ed	Status	
Main	11 Feb 2019 Edit Reg		04 Dec 2018 00:00 Edit Adj Rpt	S\$5,000 Edit Est	imates	\$\$5,000.00 View Rpt		Pending Report Cancel C	for Survey
	Main	R	eference	٥	laim Deta	nils	Documents		Show All
CLAIM SI	BFOLDER DE	TAILS				[Created	by adjuster]		
Insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Co	Reg. No.:	19930382	1R			
Main Claimant:	RICHLAN	D LOGISTICS SE	RVICES PTE LTD,	Co. Reg. I	No.: 1995	00443D			
Vehicle Re No.:	GBG319	4T			Date of L		8 10:00 - :59 s and 9 Days From L	TA Reg Date	e (Man Yr)]
Claim Type	TP / MC	T18110924			Policy/Co Note No.				
Vehicle Re No. (Insured):	SHD3182Y POINT NO. 5070270535-02								
A STATE OF THE PARTY OF THE PAR					Excess:				
Repairer:	N-51 Aut	omotive Pte Ltd	(HQ) BLK 2 KAKT B	BUKIT, #01-	17/18 KAK	CI BUKIT AUTOHU	B, 417921 Kaki Buk	t - Tel: 684	20051
Handling Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ)) - Tel: 6347	6100 [Handled by Sher	ini Pillai)		
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd ((HQ) - Tel:					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561	[Handled	by ADRIAN LIN	G] [Final Rpt	due 14/12	/2018]
ASSOCIA	TED MAIL RE	CEIVED					View	All Com	pose Case Ma
• 111_SG • 111_SG	29/03/2019): (14/12/2018): OCIATED TAS	Alert - Adj Mand Alert - Adj Mand	ate Approved (S\$ late Approved (S\$ late Approved (S\$ Group Subject	(0.00) - GB (0.00) - GB	G3194T - G3194T -	Claim Handler: Claim Handler:	Sherini Pillai Sherini Pillai	ate New Task	_

Merimen e-Claims Page 1 of 3

Claim Documents

*GBG3194T (MCT18110924)

[SHD3182Y]

TP

RICHLAND LOGISTICS SERVICES PTE LTD

Nov 29 2018 10:00AM

[COMFORT TRANSPORTATION PTE LTD]

N-51 Automotive Pte Ltd

Upload Documents Upload Photos Compose New Letter		View	View in Brown	er v	
Pho	otos/Images		3 per s	page 🔻	4
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16	19/12/18 16:59	Reinspection Photo	0	Load JPG	V
37	19/12/18 16:59	Reinspection Photo	0	Load JPG	V

Merimen e-Claims Page 2 of 3

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75	19/12/18 17:00	Reinspection Photo	0	Load JPG	V
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1	05/12/18 16:04	NOTIFICATION FROM WORKSHOP + TP GIA REPORT	0	Load PDF	- 1311
2	05/12/18 16:04	ACKNOWLEDGEMENT EMAIL TO III DD 04.12.2018	Ŏ	Load PDF	
3	03/05/19 09:14	LETTER OF DEMAND	0	Load PDF	
4	03/05/19 09:14	LTA SEARCH FEE	0	Load PDF	
5	03/05/19 09:14	RENTAL RECEIPT	0	Load PDF	
7	20/06/19 09:27	TAX INVOICE AUTHORISATION TO ACT FORM	ő	Load PDF	
В	20/06/19 09:27	DISCHARGE VOUCHER	Ö	Load PDF	

Merimen e-Claims Page 3 of 3

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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thum	bnait	Print
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1	06/12/18 08:41	Singapore Accident Statement	€ Load	PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

LKK Auto Consultants Pte Ltd (Co.Reg. No. 199607196R)

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/III18021915/APA3Q2

Date:

20/06/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No:

GBG3194T

Insured Vehicle No:

SHD3182Y

Date of Loss:

29/11/2018

Nature of Claim:

TP

Claim No: MCT18110924

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

GBG3194T

Make & Model:

TOYOTA HIACE, 3.0 D (M)

Engine No:

1KD2688883

Reg. Date: Colour:

20/07/2017 (Man. Year: 2016)

Chassis No: Odometer:

JTFHT02P000217057 58294 km

Engine Capacity:

White

2982 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):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition: No

Yes

CONDITION OF TYRES

Front Tyre Size:

195 R15C

Rear Tyre Size:

195 R15C

Front Left Side: Front Right Side: Bridgestone 6 mm Bridgestone 6 mm

Rear Left Side: Rear Right Side: Bridgestone 6 mm Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		8,089.06	4,313.29	3,775.77	46.68
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,710.00	1,950.00	760.00	28.04
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	10,799.06	6,263.29	4,535.77	42.00
	Approved Total (Overridden) (S\$)		5,000.00		
	(S\$)	10,799.06	5,000.00	5,799.06	53.70
	+ GST 7.00/7.00% (S\$)	755.93	350.00	405.93	53.70
	Nett Amount (S\$)	11,554.99	5,350.00	6,204.99	53.70
	+ Car Rental (6.0 x S\$120.00/day) (S\$)		720.00		
	+ Doc/S	earch Fee (S\$)	7.45		
	Ne	tt Liability (S\$)	6,077.45		
		_			

INSPECTION

Date of Assignment:

04/12/2018

Date Inspected:

06/12/2018 Inspected At:

N-51 Automotive Pte Ltd (HQ)

BLK 2 KAKI BUKIT, #01-17/18 KAKI

Adjuster Report

BUKIT AUTOHUB Singapore 417921

Estimated Period of Repair:

6.0 days

Adjuster: ADRIAN LING Manager: CHEW HSIAO TONG

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:	:	(Last Synchronised: 11 Feb 2019)			
Parts:	N/A	TOYOTA HIACE 3.0 D (M) (Model not available in database)			
Labour:	Repairer's	(Price-denominated Standard List)			
Print Code:	(Unsubmitted,	no print-code for GBG3194T)			
Validity:	These estimate numbers with t	hese estimates are valid only if they contain the print code (above) on all estimate pages, running page umbers with the END OF ESTIMATES marker on the last estimate page			
Further Info:	Items/values n	ot in reference catalogue are prefixed with an asterisk *.			

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	706.00 FL	*539.00 FL
2	3		*REAR BUMPER LOWER BRACKET	Bent	75.00 FL	*75.00 FL
3	2		*REAR BUMPER SIDE RETAINER L/R	Necessary	132.20 FL	*132.20 FL
4	1		*REAR END PANEL INNER	Repair	1,144.00 FL	*-FL
5	1		*REAR END PANEL OUTER	Dented	581.80 FL	*581.80 FL
6	1		*REAR EXHAUST PIPE	Repair	871.20 FL	*-FL
7	1		*REAR SPARE TYRE CARRIAGE	Bent	237.97 FL	*237.97 FL
8	1		*REAR SPARE TYRE CARRIAGE BRACKET	Bent	243.10 FL	*243.10FL
9	1		*REAR SPARE TYRE CARRIAGE SCREW	Not Necessary	68.30 FL	*-FL
10	1		*REAR TAILGATE	Dented	2,205.30 FL	*1,855.00 FL
11	1		*REAR TAILGATE HIACE STICKER	Necessary	71.60 FL	*71.60 FL
12	1		*REAR TAILGATE LOGO STICKER	Necessary	71.60 FL	*71.60 FL
13	1		*REAR TAILGATE TOYOTA STICKER	Necessary	67.15 FL	*67.15FL
14	1		*REAR TAILGATE CENTER LOCK CONTROL	Not Necessary	267.30 FL	*-FL
15	2		*REAR TAILGATE DAMPER L/R	Not Necessary	575.80 FL	*-FL
16	2		*REAR TAILGATE HINGES L/R	Not Necessary	137.80 FL	*-FL
17	2		*REAR TAILGATE INNER RUBBER SIDE GUIDE STOPPER L/R	Not Necessary	57.00 FL	*-FL
18	1.		*REAR TAILGATE LOCK STRIKER	Not Necessary	70.20 FL	*-FL
19	1		*REAR TAILGATE MECHANISM LOCK	Damaged	263.00 FL	*263.00 FL
20	1		*REAR TAILGATE WEATHER STRIP	Cut	387.60 FL	*387.60 FL
21	1		*REAR TAILLAMP L/R	O/S Cracked	709.60 FL	*354.80 FL
22	2		*REAR TAILLAMP LOWER GARNISH L/R	Deformed	157.90 FL	*157.90 FL
23	2		*REAR TAILLMPA LOWER GARNISH SIDE RETAINER L/R	Not Necessary	44.00 FL	*-FL
24	1		*SET COMPANY 3D STICKER	Necessary	450.00 FS	*180.00 FS
25	1		*SET REAR BUMPER CLIPS	Necessary	80.00 FS	*30.00 FS
26	1		*SET REAR BUMPER REVERSE SENSOR	Damaged	350.00 FS	*200.00 FS
27	1		*REAR TAILGATE 70KM/H STICKER	Necessary	25.00 FS	*15.00 FS
28	1		*REAR TAILGATE NUMBER PLATE	Not Necessary	25.00 FS	*-FS
29	1		*REAR TAILGATE WINDSCREEN SEAL	Necessary	100.00 FS	*40.00 FS
30	1		*REAR TAILGATE WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
31	2		*SET REAR TAILLAMP CLIPS L/R	Necessary	60.00 FS	*20.00 FS
32	2		*SET REAR TAILLAMP LOWER GARNISH CLIPS L/R	Necessary	60.00 FS	*10.00 FS
			Report was unsubmitted during this print-o	ut	or hear man shall have	

No. Qty	Part No.	Particulars	Condition	Repairer's	Amount
F=Franchise	part. S=S	pcNett. L=ListItemDisc.			
			Sub Total (S\$)	10,375.42	5,572.72
			 List Item Discount on L Items 25.00/25.00% (S\$) 	2,286.36	1,259.43
			Total Parts (S\$)	8,089.06	4,313.29
			Total Parts (SS) Report was unsubmitted during this print-out.	8,089.06	4,313

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE, REINSTALL ELECTRICAL WIRING HARNESS, CHECK LIGHTING, AND REWIRE FOR PARKING SENSOR	New	120.00	30.00
2	TO REMOVE, REINSTALL TAILGATE WINDSCREEN	New	150.00	120.00
3	TO REMOVE, REINSTALL ROOF TOP TRIM UPHOLSTERY, CUSHION SEAT, TRIM GARNISH, TRIM LINER CARPER (TO FR)	New	140.00	0.00
4	TO RE-SPRAY PAINTING ON THE CHARGE BODYPARTS ,REPAIR PORTION ,AND WHERE CONSISTENT TO THE ACCIDENT	New	1,000.00	800.00
5	TO REMOVE AND CHARGE EXHAUST SILENCER BOX WITH PIPE,RE-ALIGN WHERE NECESSARY CONSISTENT TO THE ACCIDENT	New	100.00	80.00
6	TO PROVIDE LABOUR, WORKMANSHIP TO CHARGE THE ABOVE DAMAGED BODYPARTS, REPAIR, RE-CONSTRUCT AND REALIGN BODY STRUCTURE, BODY ALIGNMENTS AND DAMAGED CONSISTENT TO THE ACCIDENT	New	1,000.00	800.00
7	TO APPLY ANTI-RUST CHEMICAL ON REPAIRED AND REPLACED PANEL	New	120.00	40.00
8	TO TRANSFER REAR TAILGATE INNER TRIM BOARD , WIPER MOTOR , MECHANISM LOCK OUTER HANDLE	New	80.00	80.00
	Gross Labour	Cost (S\$)	2,710.00	1,950.00
	Report was unsubmitted during t	his print-out.		

< END OF ESTIMATES >