

INSURANCE

INS. CASE OWNER:

CC 6/AIG1802

LKK

IDAC

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

11/10/18

21/03/19  
21/3/19

12/4/19 @  
2.00pm  
- Khairina

5/10/19

3/10/19 - FILE PAS TO LIP TO LLOIE

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List:

Handler

Typist

Notification Itr (if non-pickup):

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS 2,010.23

( 3 days) Reduction:

80 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Subsion

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost: (w/ GST)

SS 2150.94

Loss of Rental (LOR):

SS

-

( days)

Loss of Use (LOU):

SS 180.00

(5

60

x

3

days)

Loss of Income (LOI):

SS

-

(5

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS 2.00

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS 2332.94

Global Sum SS: 2300.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2300.00

Name 1:

1st Autoworks Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$320

REF:

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No: \_\_\_\_\_

at Workshop no/s: \_\_\_\_\_

of \_\_\_\_\_

Insured \_\_\_\_\_

Policy No \_\_\_\_\_

Claims No \_\_\_\_\_

Sum Insured \_\_\_\_\_

Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs 3 days Res: Yes or No

Lump Sum: \_\_\_\_\_ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: 6J23357X Yr Regn: 2016 March  
 Type: M/Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_

Make: Chevrolet Orlando CC: 1362Colour: Grey A/C: \_\_\_\_\_ Insured / Std / NI / NASp. Reading: 45352 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: \_\_\_\_\_

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/60R16R: 215/60R16

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

TOYO / YOKO or Kumho

Front

Rear

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mm

D.O.A.

D.O.I. 05/12/18Survey held at 1st AutoworldDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TPALG.

R/p \$2,010.23  
CRD: \$8,343.40 (80%)

Date/Time, File Pass to:

☐ : Preli. Report

Days Of Repair:

☐ : Final Report

Resurvey No. of Trip:

11

Date/Time, File Return to:

Survey Fee

Transportation

12

Add Fee: ☐ Site Insp. (\$)

1. S + P.L. (\$)

☐ Interview (\$)

2. Photo

☐ Tech. Insp. (\$)3. Other AR \$2-34☐ Weekend (\$)

Report Format:

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

TOTAL

1st Autoworks Pte Ltd  
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date : 5/12/2018

Reference: SJZ3357X  
CHEVROLET  
ORLANDO  
Make: 1.4AT TURBO

To Whom It May Concern

Dear Sir,

RE: VEHICLE .SJZ3357X  
CHASSIS NO.:KL1YA7589GK333394  
ENGINE NO.:A14NET153650338

Name of insured :KEK HONG SEE MRS PITT KUAN WAH  
Date of accident.: 04/12/2018

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)
1	1	REAR BUMPER STEP PLATE	\$ 160.25
2	1	REAR BUMPER UPPER	\$ 1,467.00
3	1	REAR BUMPER LOWER	\$ 540.00
4	1	REAR BUMPER SILL PLATE(SILVER)	\$ 300.00
5	1	REAR BUMPER TOWING COVER	\$ 75.00
6	1	LHR BUMPER REFLECTOR	\$ 95.00
7	1	RHR BUMPER REFLECTOR	\$ 95.00
8	1	REAR REVERSE LIGHT AND BRAKE LIGHT	\$ 401.00
9	1	REAR BUMPER CENTRE GUIDE	\$ 120.00
10	1	RHR BUMPER GUIDE, OTR	\$ 60.00
11	1	LHR BUMPER GUIDE, OTR	\$ 60.00
12	1	REAR BUMPER LEFT CENTRE GUIDE, INR	\$ 50.00
13	1	REAR BUMPER RIGHT CENTRE GUIDE, INR	\$ 50.00
14	1	REAR BUMPER BEAM	\$ 743.00
15	1	REAR END PANEL TRIM	\$ 125.00
16	1	REAR END PANEL OUTER	\$ 680.00
17	1	REAR END PANEL INNER	\$ 470.00
18	1	REVERSE SENSOR WIRING	\$ 325.00

Parts Total: \$ 5,816.25  
Less 10%: \$ 581.63  
Total : \$ 5,234.63

Labour

**Labour Description****No.****Price (SGD)****Rear portion**

1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$550 PER DAY)	\$ 2,200.00
2	Carry out spray painting on accident affected area (\$450 PER PANEL)	\$ 1,800.00
3	To conduct anti rust of under carriage tuff coat	\$ 110.00
4	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 110.00
5	To remove and refix reverse sensor and conduct test	\$ 110.00

1080

**Labour Total : \$ 4,330.00****Others****Other Description****No.****Qty****Price (SGD)****Front portion**

1	10	Rear bumper clip	Ren	\$ 65.00
2	6	Rear fender liner clips	2	\$ 39.00
3	10	Rear end panel trim clip	me	\$ 65.00
4	1	Reverse sensor (1 set)	me	\$ 440.00
5	1	Rear end panel insulation seal		\$ 180.00

30

**Other Total: \$ 789.00****GRAND TOTAL: \$ 10,353.63**

**NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. PARTS PRICES ARE SUBJECT TO CHANGES.**

Yours faithfully

Suhaimi Ong

Service Executive

Suhaimi Ong

HP : 8298 8933 Fax: 6844 5185

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Adrian Ling  
05/12/18 7/p  
032yr

Total 2010.23.

**Ist Autoworks Pte Ltd**

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

**TAX INVOICE**

AIG Asia Pacific Insurance Pte. Ltd  
78 SHENTON WAY  
#07-16  
SINGAPORE 079120

GST Ref. No: 20-0000274-Z

Vehicle No: SJZ3357X  
Chasis No : KLIYA7589GK333394  
Engine No: A14NET153650338

Invoice No:

Invoice Date:

DESCRIPTION	AMOUNT	SGD
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**Parts**

No.	Qty.	Description	Price (SGD)
1	1	REAR BUMPER STEP PLATE	\$ 160.25
2	1	REAR BUMPER LOWER	\$ 540.00
3	1	REAR BUMPER SILL PLATE(SILVER)	\$ 300.00

Total: \$ 1,000.25  
Less 10%: \$ 100.03  
Parts Total : \$ 900.23

**Labour**

No.	Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$550 PER DAY)	\$ 550.00
2	Carry out spray painting on accident affected area (\$450 PER PANEL)	\$ 450.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
4	To remove and refix reverse sensor and conduct test	\$ 50.00

Labour Total : \$ 1,080.00

**Other**

No.	Other Description	Price (SGD)
1	10 Rear bumper clip	\$ 30.00

Other Total : \$ 30.00

Total : \$ 2,010.23

GST (7%) \$ 140.72

**Grand Total: \$ 2,150.94**

Yours Faithfully,



Suhaimi Ong

Suhaimi Ong

Service Advisor

Tel: 68441985 Fax:68445185

**E & O E**

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

**Please check and finalize with me this invoice**

## Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SJ 23357X and SJ 7587C On 04/12/2018

At Yio Chu Kang Rd turn left to AMK Ave 5

1. I/We, the owner of vehicle no. SJ 23357X hereby instruct and authorize 1st Autoworks Pte Ltd ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$\_\_\_\_\_ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and 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 court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 03 day of 12 20 18

Signature of vehicle owner

Name - Kok Hong See

IC No: S1294228A

(Company stamp, if applicable)

Address: 34 Corong 34 Corong

H03-635 Ave 398231

Tel: 9191 6941

Witnessed by:

See Kwai, Mr

## View Received Message

This mail is associated with :

\*SJZ3357X (88254644075G)  
[SJY7587C]

TP

KEK HONG SEE MRS PITT KUAN WAH

Dec 4 2018 9:00AM

[NARESH S/O MURLIDHAR MAHTANI]

1st Autoworks Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** AIG Asia Pacific Insurance Pte. Ltd. (AIG\_SG), sent on 07/12/2018 08:44 AM.  
**To** LKK\_HQ  
**Subject** No OI GIA Report

Hi,

Please be advise that no OI GIA report received.  
Please find insured's contact details below for your further actions.

Insured Name: NARESH S/O MURLIDHAR MAHTANI

Address: 30 PARK VILLAS GREEN SINGAPORE 545423

Thanks & Regards,  
Yin Rui. Hor (Viviane)

### DOCUMENTS SUMMARY

There are no documents.





Auto  
Consultants  
Pte Ltd

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

Our Ref: CC6/AIG18021997/Ahb3

11 December, 2018

**NARESH S/O MURLIDHAR MAHTANI**  
30 PARK VILLAS GREEN  
SINGAPORE 545423

Dear Sirs,

**ACCIDENT INVOLVING SJY 7587C AND SJZ 3357X ON 04.12.2018 ALONG/  
AT YIO CHU KANG ROAD TURN LEFT TO AMK AVE 5**

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

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

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

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

Yours faithfully,

Vic Alpeh Sanghilan  
Claims  
Tel : 6841 2096  
Fax: 6741 4108  
Email : [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

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

## View Sent Message

This mail is associated with :

**\*SJ23357X (8825464407SG)  
[SJY7587C]**

TP

KEK HONG SEE MRS PITT KUAN WAH  
Dec 4 2018 9:00AM  
[NARESH S/O MURLIDHAR MAHTANI]  
1st Autoworks Pte Ltd

[Resend](#) [View Recipients](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 13/03/2019 14:02 PM.  
**To** NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Aashweenjeetkaur.Mithoosi  
ngh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com  
**CC** AIG\_SG; admin-a@lkkauto.com; vicalpeh@lkkauto.com  
**Subject** Re : No OI GIA Report

Dear Sir / Madam,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,  
Suwanna Te-uttaruang  
LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: AIG\_SG  
To: LKK\_HQ  
Sent On: 07/12/2018 08:44 AM  
Subject: No OI GIA Report

Hi,

Please be advise that no OI GIA report received.  
Please find insured's contact details below for your further actions.

Insured Name: NARESH S/O MURLIDHAR MAHTANI

Address: 30 PARK VILLAS GREEN SINGAPORE 545423

Thanks & Regards,  
Yin Rul, Hor (Viviane)

### DOCUMENTS SUMMARY

There are no documents.



**Hsiao Tong (LKKAuto)**

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**From:** Do-Not-Reply <do-not-reply@merimen.com>  
**Sent:** Wednesday, 13 March 2019 5:20 PM  
**To:** NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com  
**Cc:** Admin A; Vic (LKKAuto)  
**Subject:** Re: Re : No OI GIA Report

This mail is associated with :

**\*SJ23357X (8825464407SG)  
[SJY7587C]**

TP

KEK HONG SEE MRS PITT KUAN WAH  
Dec 4 2018 9:00AM  
[NARESH S/O MURLIDHAR MAHTANI]  
1st Autoworks Pte Ltd

Dear Suwana,

OI has not reported till date.

Thanks and regards,

Syaza Irdina

<-- Original Message -->

**From:** LKK\_HQ  
**To:** NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com  
**CC:** AIG\_SG; admin-a@lkkauto.com; vicalpeh@lkkauto.com  
**Sent On:** 13/03/2019 02:02 PM  
**Subject:** Re : No OI GIA Report

Dear Sir / Madam,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,  
Suwanna Te-uttaruang  
LKK Auto Consultants Pte Ltd

<-- Original Message -->

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To: LKK\_HQ

Sent On: 07/12/2018 08:44 AM

Subject: No OI GIA Report

Hi,

Please be advise that no OI GIA report received.  
Please find insured's contact details below for your further actions.

Insured Name: NARESH S/O MURLIDHAR MAHTANI

Address: 30 PARK VILLAS GREEN SINGAPORE 545423

Thanks & Regards,  
Yin Rul, Hor (Viviane)

This is an auto-generated email. Do not reply to this email.

Sent by : Azlan, Syazairdina (AIG Asia Pacific Insurance Pte. Ltd.)



This email has been checked for viruses by AVG antivirus software.  
[www.avg.com](http://www.avg.com)



Auto  
Consultants  
Pte Ltd

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

Our Ref: CC6/AIG18021997/Ahb3

21 March 2019

By Registered Mail

NARESH S/O MURLIDHAR MAHTANI  
30 PARK VILLAS GREEN  
SINGAPORE 545423

Dear Sir,

**ACCIDENT INVOLVING SJY 7587C AND SJZ 3357X ON 04.12.2018 ALONG/  
AT YIO CHU KANG ROAD TURN LEFT TO AMK AVE 5**

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

We highlight that this accident has not been reported to AIG.

Please note that you had been notified by our via mail by post from our office on 11/12/2018

Kindly proceed to lodge your accident report immediately, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website.

To enable us to look into the matter immediately, please let us hear from you within fourteen (14) days from date of this letter (by 04/04/2019).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s AIG Asia Pacific Insurance Pte Ltd reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Vic Alpeh Sanghilan  
Claims

Tel : 6841 2096

Fax: 6741 4108

Email : [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

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

# Letter of Demand

To : ALG Asia Pacific Insurance Pte. Ltd

Re : Accident involving my vehicle no. SJ23257X and vehicle no. SJ27587C on 04/12/2018 at 0710 HRS PM/AM along Yio Chu Kang NE 7411 lot to Hill Ave 5

1) I/We, the owner of vehicle no. SJ23257X hereby appoint 1st Automobiles Pte Ltd ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / <del>Excess</del>	\$ 2150.94
Vehicle Rental Fee for _____ days @	
\$ _____ per day	\$
Loss of use/rental for <u>3</u> days @	
\$ <u>100</u> per day	\$ 300.00
Loss of income for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$
Others / <del>Maximum</del> <u>Search fees</u>	\$ 2.00
Total :	\$ 2452.94

Signature of vehicle owner

Name - Lee Hong Lee

Address : 34 Colony 34 Geylang

H03-63 Sp2 398231

Tel : 91916941

Witnessed by :

Subhinar



Auto  
Consultants  
Pte Ltd

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

Our Ref: CC6/AIG18021997/Ahb3

12 APRIL 2019

**NARESH S/O MURLIDHAR MAHTANI**  
30 PARK VILLAS GREEN  
SINGAPORE 545423

Dear Sir/Madam,

**ACCIDENT INVOLVING SJY7587C & SJZ3357X ALONG/AT JUNCTION ALONG YIO  
CHU KANG RD & AMK AVE 5 ON 04/12/2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SJZ3357X against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

**KHANCHNA**  
Case Handler  
DID: 6841-2360  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

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



# Authorization To Act

I, Ket Hong See ("the third party claimant") of  
38 Loring 34 Ceylon #03-05 Singapore 298231  
(address), owner of SJZ 3357X (vehicle no.) hereby  
authorize 1st Auto works Pte Ltd  
("the workshop") to act for me with respect to my claim for repair  
costs and/or rental and/or loss of use ("claim") for my vehicle  
no. SJZ 3357X that was damaged pursuant to the accident which  
occurred on 08/12/2018 (date) along Yio Chu Kang Rd  
from 6th to 8th Ave S (location) involving  
vehicle no/s SJY7587C  
("the accident").

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

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

Dated this 05 day of 12 (month) 20 18 (year)



Signed by "the third party claimant"



Suhaimi Ong

Signed by "the workshop"

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

"We/I, 1<sup>ST</sup> AUTOWORKS PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for SS2,300.00 (Global Sum) for vehicle no. SJZ 3357X that was damaged pursuant to the accident which occurred on 04/12/2018 (date) along YIO CHU KANG RD TURN LEFT TO AMK AVE 5 involving vehicle no/s SJY 7587C.

This is pursuant to the inspection conducted on 05/12/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KEK HONG SEE MRS PITT KUAN WAH ("the third party claimant") of vehicle no. SJZ 3357X make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SJZ 3357X (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 7 (day) of 10 (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

**"SIGNED WITHOUT PREJUDICE FOR  
ANY PERSONAL INJURY CLAIM"**

**1st Autoworks Pte Ltd**  
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

**TAX INVOICE**

AIG Asia Pacific Insurance Pte. Ltd  
78 SHENTON WAY  
#07-16  
SINGAPORE 079120

GST Ref. No: 20-0000274-Z

Vehicle No: SJZ3357X  
Chassis No: KL1YA7589GK333394  
Engine No: A14NET153650338

Invoice No: CGI-ASC-19IR00856G

Invoice Date: 7-Jun-19

DESCRIPTION	AMOUNT	SGD
-------------	--------	-----

**Parts**

<u>No.</u>	<u>Qty.</u>	<u>Description</u>	<u>Price (SGD)</u>
1	1	REAR BUMPER STEP PLATE	\$ 160.25
2	1	REAR BUMPER LOWER	\$ 540.00
3	1	REAR BUMPER SILL PLATE(SILVER)	\$ 300.00

Total: \$ 1,000.25  
Less 10%: \$ 100.03  
Parts Total : \$ 900.23

**Labour**

<u>No.</u>	<u>Description</u>	<u>Price (SGD)</u>
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$550 PER DAY)	\$ 550.00
2	Carry out spray painting on accident affected area (\$450 PER PANEL)	\$ 450.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
4	To remove and refix reverse sensor and conduct test	\$ 50.00

Labour Total : \$ 1,080.00

**Other**

<u>No.</u>	<u>Other Description</u>	<u>Price (SGD)</u>
1	10 Rear bumper clip	\$ 30.00

Other Total : \$ 30.00

Total : \$ 2,010.23

GST (7%) \$ 140.72

**Grand Total: \$ 2,150.94**

Yours Faithfully,

A handwritten signature in dark ink, appearing to read 'Suhaimi Ong', is written over a faint rectangular stamp that also contains the name 'Suhaimi Ong'.

Suhaimi Ong

Service Advisor

Tel: 68441985 Fax:68445185

**E & O E**

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**Third Party Insurer Enquiry**

Our Ref No: GR-18-187932

Date of Request: 04/12/2018

Your Ref No: Online Purchase

1st Autoworks Pte Ltd  
23 Kaki Bukit Ave 4  
#04-01  
Singapore 415933

Dear Sir/Madam,

Enquiry Date 04/12/2018  
Enquiry By Mohd Suhaimi Bin Mohd Suadi Ong  
TP Vehicle No. SJY7587C  
Accident Date 04/12/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJY7587C	AIG Asia Pacific Insurance Pte. Ltd.	29/09/2018-28/09/2019	65-6419-3000

Thank You.

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

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

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**TAX INVOICE**

Our Ref No: GR-18-187932

Date of Request: 04/12/2018

Your Ref No: Online Purchase

1st Autoworks Pte Ltd  
23 Kaki Bukit Ave 4  
#04-01  
Singapore 415933

Dear Sir/Madam,

Enquiry Date: 04/12/2018

Enquiry By: Mohd Suhaimi Bin Mohd Suadi Ong

TP Vehicle No: SJY7587C

Accident Date: 04/12/2018

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



POSTING RECEIPT FOR REGISTERED ARTICLE(S)

Singapore Post Limited  
(Reg. No. 1982010234A)  
10 Raffles Place #  
400-01 Singapore Post Centre  
Singapore 400001

Tel: 1800  
Fax: 6342 5114  
To check delivery status or to raise an enquiry  
on your registered article(s), please visit  
www.singpost.com

NOTES:

- a) Separate forms are to be used for Insured and Non-Insured Registered Article.
- b) Please provide all information required and produce this receipt for all enquiries.
- c) Please tick where applicable. It shall be assumed no Article of Receipt (A/R) is required or delivery by air is requested if relevant \* is left blank.
- d) Please indicate the return address on the form(s) to ensure prompt return in event of non-delivery to the addressee(s).
- e) Please post item(s) at the post office counter according to the sequence listed below.

1. Name & Address of Addressee Nareesh S/O Muralidhar Pankani 30 Park Villas Green Singapore 645023 (SJK 7587C/)		AIR: ( ) Y ( ) N Insurance: ( ) Y ( ) N Confirms: ( ) Y ( ) N AP: ( ) Y ( ) N Insurance: ( ) Y ( ) N Confirms: ( ) Y ( ) N		By: ( ) AIR ( ) SUR RA TSN Ref: 1322/081/00038 Date: 22 Mar 2019 RA No: 8C26076095956 8C26076094556	
2. Name & Address of Addressee Mohamed Affendi Bin Idenis 657A Selegie West St 65 #01-1674 Singapore (SGL 3318T/)					

Sender's Agreement

I have read, understood and agreed to the terms and conditions of posting involved. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

Name & Signature

Date

SINGAPORE POST  
BUKIT PANJANG  
GST Reg. Add: SINGAPORE POST CENTRE  
10 ELINOS ROAD 8  
SINGAPORE 408600  
GST Reg. No: M2-0105651-9  
Date: 22 Mar 2019 Time: 10:34:25

Description	Amount(S\$)	GST@7%
Ref. No: PSL01/1322/081/0029 Postage Label LOCAL 15 X 2.54	38.10	2.49
SUB TOTAL	38.10	2.49

TOTAL AMOUNT 38.10  
GST COLLECTED BY SINGPOST 2.49  
MOP: CASH : \$38.10

Enjoy up to 3% cashback on eligible online and retail spend with the Spree Credit Card. No minimum spend required. T&Cs apply. Sign up now at singpost.com/spreecard

Pay any bills on SAM and earn LinkPoints now! Terms & conditions apply

Thank you for visiting Singapore Post

#Zero-rated for GST  
\*Exempt  
+Out of Scope  
\*\*Supplier Item  
Price inclusive of 7% GST where applicable  
I have checked & confirmed the product is visually good, functional & performed within expectation.

PAID

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Dec 2018 <a href="#">Edit Rag</a>		05 Dec 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$52,010.22</b> <a href="#">Edit Estimates</a>	<b>\$52,010.22</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	NARESH S/O MURLIDHAR MAHTANI, ID: S1170612F		
Main Claimant:	KEK HONG SEE MRS PITT KUAN WAH, ID: S1294228A		
Vehicle Reg. No.:	SJZ3357X	Date of Loss:	04/12/2018 10:00 - :59 [32 Months and 5 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 8825464407SG	Policy/Cover Note No.:	1800108166 (Comprehensive)
Vehicle Reg. No. (Insured):	SJY7587C	Policy No. (Claimant):	MPC18A00071702
		Excess:	
Repairer:	1st Autoworks Pte Ltd (HQ) 23 Kaki Bukit Ave 4, #04-01, 415933 Kaki Bukit - Tel: 68441985		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJQian.Ler@aig.com		
Claimant's Insurer:	ECICS Limited (HQ) - Tel: 63374779 /6303 0178		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 17/12/2018]		

**ASSOCIATED MAIL RECEIVED** View All Compose Case Mail

- AIG\_SG (09/04/2019): Re: Re : No OI GIA Report
- AIG\_SG (13/03/2019): Re: Re : No OI GIA Report
- AIG\_SG (07/12/2018): Request to upload TP GIA Report
- AIG\_SG (07/12/2018): No OI GIA Report

**ALL ASSOCIATED TASKS** View All Search Tasks Create New Task Complete

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

\*SJZ3357X (8825464407SG)  
[SJY7587C]  
TP  
KEK HONG SEE MRS PITT KUAN WAH  
Dec 4 2018 10:00AM  
[NARESH S/O MURLIDHAR MAHTANI]  
1st Autoworks Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
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Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print	
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ) Third Party Express Settlement – Payment Breakdown		Edit	

  

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print	
1	09/04/19 17:11	AIG Asia Pacific Insurance Pte. Ltd. (SG) Accident Statement <small>From-SC - Reg. No: SJY7587C, Claimant: NARESH MAHTANI</small>		Load HTM	

  

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder		Thumbnail	Print	
1	14/01/19 14:01	LKK Auto Consultants Pte Ltd (HQ) General View		Load JPG	<input checked="" type="checkbox"/>
2	14/01/19 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
3	14/01/19 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
4	14/01/19 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
5	14/01/19 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
6	14/01/19 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
7	14/01/19 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
8	14/01/19 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
9	14/01/19 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
10	14/01/19 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
11	14/01/19 14:01	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
12	14/01/19 14:01	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
13	14/01/19 14:01	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
14	14/01/19 14:01	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
15	14/01/19 14:01	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
16	14/01/19 14:01	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>

  

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder		Thumbnail	Print	
1	07/12/18 08:55	LKK Auto Consultants Pte Ltd (HQ) TP GIA REPORT		Load PDF	
2	11/12/18 09:47	Non reporting letter		Load PDF	
3	15/05/19 15:47	TP ESTIMATE - MARKED		Load PDF	
4	16/10/19 11:37	WORKSHOP INVOICE		Load PDF	
5	16/10/19 11:37	AUTHORISATION TO ACT FORM		Load PDF	
6	16/10/19 11:37	Release Voucher		Load PDF	
7	16/10/19 11:37	GIA SEARCH		Load PDF	
8	16/10/19 11:37	Registered Mail Fee		Load PDF	
9	16/10/19 11:37	LOD		Load PDF	
10	16/10/19 11:37	LETTER TO OI		Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

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

**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJY7587C (Insd veh)	Model:	CHEVROLET ORLANDO 1.4
	SJZ3357X (TP veh)		(A)
Date of Accident:	04/12/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$	11,078.37	
Final Repair Cost	:	\$	2,300.00	
Loss of Use	:	\$		3.00 days at \$60.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$	2,300.00	

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

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_ 100 \_\_\_\_ (%)

**B) For GIA Registered Workshop:**    BOLA Applicable: Yes/ No    BOLA Scenario No: \_\_\_\_

BOLA Liability: \_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	1ST Autoworks Pte Ltd	:	\$ 2,300.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

16 Oct  
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

# LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18021997/ADB3Q2

Date: 16/10/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800108166  
**Claimant** Vehicle No : SJZ3357X **Insured Vehicle No :** SJY7587C  
 Date of Loss: 04/12/2018 Nature of Claim: TP Claim No: 8825464407SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJZ3357X**  
 Make & Model: CHEVROLET ORLANDO, 1.4 (A) Engine No: A14NET153650338  
 Reg. Date: 29/03/2016 (Man. Year: 2015) Chassis No: KL1YA7589GK333394  
 Colour: Grey Odometer: 45352 km  
 Engine Capacity: 1362 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16  
 Front Left Side: Kumho 6 mm Rear Left Side: Kumho 6 mm  
 Front Right Side: Kumho 6 mm Rear Right Side: Kumho 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,023.62	930.22	5,093.40	84.56
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,330.00	1,080.00	3,250.00	75.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>10,353.62</b>	<b>2,010.22</b>	<b>8,343.40</b>	<b>80.58</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>724.75</b>	<b>140.72</b>	<b>584.03</b>	<b>80.58</b>
<b>Nett Amount (S\$)</b>	<b>11,078.37</b>	<b>2,150.94</b>	<b>8,927.43</b>	<b>80.58</b>
<b>+ Loss of Use (3.0 x S\$60.00/day) (S\$)</b>		<b>180.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>2.00</b>		
<b>Nett Liability (S\$)</b>		<b>2,332.94</b>		
<b>Global Sum Settlement (S\$)</b>		<b>2,300.00</b>		

### INSPECTION

Date of Assignment: 05/12/2018  
 Date Inspected: 05/12/2018 Inspected At: 1st Autoworks Pte Ltd (HQ)  
 23 Kaki Bukit Ave 4, #04-01  
 Singapore 415933  
 Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING

Manager: CHAN JIA LE

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER STEP PLATE	Deformed	160.25 FL	*160.25 FL
2	1		*REAR BUMPER UPPER	Repair	1,467.00 FL	*- FL
3	1		*REAR BUMPER LOWER	Cut	540.00 FL	*540.00 FL
4	1		*REAR BUMPER SILL PLATE (SILVER)	Cut	300.00 FL	*300.00 FL
5	1		*REAR BUMPER TOWING COVER	Not Necessary	75.00 FL	*- FL
6	1		*LHR BUMPER REFLECTOR	Not Necessary	95.00 FL	*- FL
7	1		*RHR BUMPER REFLECTOR	Not Necessary	95.00 FL	*- FL
8	1		*REAR REVERSE LIGHT AND BRAKE LIGHT	Not Necessary	401.00 FL	*- FL
9	1		*REAR BUMPER CENTRE GUIDE	Not Necessary	120.00 FL	*- FL
10	1		*RHR BUMPER GUIDE ,OTR	Not Necessary	60.00 FL	*- FL
11	1		*LHR BUMPER GUIDE ,OTR	Not Necessary	60.00 FL	*- FL
12	1		*REAR BUMPER LEFT CENTRE GUIDE ,INR	Not Necessary	50.00 FL	*- FL
13	1		*REAR BUMPER RIGHT CENTRE GUIDE ,INR	Not Necessary	50.00 FL	*- FL
14	1		*REAR BUMPER BEAM	Not Necessary	743.00 FL	*- FL
15	1		*REAR END PANEL TRIM	Not Necessary	125.00 FL	*- FL
16	1		*REAR END PANEL OUTER	Not Necessary	680.00 FL	*- FL
17	1		*REAR END PANEL INNER	Not Necessary	470.00 FL	*- FL
18	1		*REVERSE SENSOR WIRING	Not Necessary	325.00 FL	*- FL
19	10		*REAR BUMPER CLIP	Necessary	65.00 FS	*30.00 FS
20	6		*REAR FENDER LINER CLIPS	Not Necessary	39.00 FS	*- FS
21	10		*REAR END PANEL TRIM CLIP	Not Necessary	65.00 FS	*- FS
22	1		*SET REVERSE SENSOR	Not Necessary	440.00 FS	*- FS
23	1		*REAR END PANEL INSULATION SEAL	Not Necessary	180.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>6,605.25</b>	<b>1,030.25</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>581.63</b>	<b>100.03</b>
<b>Total Parts (\$\$)</b>	<b>6,023.62</b>	<b>930.22</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
<b>Labour Items</b>				
1	TO DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	2,200.00	550.00
2	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA	New	1,800.00	450.00
3	TO CONDUCT ANTI RUST OF UNDER CARRIAGE TUFF COAT	New	110.00	0.00
4	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	110.00	30.00
5	TO REMOVE AND REFIX REVERSE SENSOR AND CONDUCT TEST	New	110.00	50.00
<b>Gross Labour Cost (S\$)</b>			<b>4,330.00</b>	<b>1,080.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >