

INS. CASE OWNER:

CC 4, UK 180

LKK:  
IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Time

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

Is driver the owner?

( YES (NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia :

Repair Cost:

SS

4,868.50

Loss of Rental (LOR):

SS

491.25

(5

days)

98.25

Loss of Use (LOU):

SS

250

(5

x

days)

Loss of Income (LOI):

SS

250

(5

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

5,617.24

Global Sum SS:

5,600.00

Total:

SS

5,617.24

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5,600.00

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

16/1/19

Signature: Kolvin

REF:

62/203

# ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / RS / TP RES / OOR RES / EVA / INV / MV

To Inspected Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

at \_\_\_\_\_

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.

NS	O/S

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

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

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

Est. Repair: 4 days Res.: Yes or No

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

CA / REV / REP: / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SHD 4448A Yr Regn: 28 Sep 2012

Type: M/Car / M/Cycle / Bus / Van / Lorry / T/B / Prima Mover /

Truck / Trailer or

Make: Hyundai Lada C.C. 1.9L

Colour: Blue A/C: Insured / Std / Nil / NA

Sp. Reading: 88785 T/Radio: Insured / Std / Nil / NA

Eng/Nr: \_\_\_\_\_

C/Nr: KMHET41MCA 830366

Gen. Cond: Good / P Poor / Burnt

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

Brake: In order / J Jammed / Leaked / Burnt or

Modl: M / S / R / STD / R / or

Tyre Size: F: 215/60R16

R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / VIC / DHTSU / FIR / SUMI /

TOYOTA / YOKO or Hatch

Front Rear

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 23/12/18 D.O.I. 26/12/18

Survey held at CDGE (Loyang)

Des. of Damages: Frl / Rear / O/S / NS / UIC / Rooftop or

Front o/s.

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	23 S 4 <u>AK</u>
	24 M 5 <u>Y</u>
	25 T M 3
	26 O U 1
	27 2
	28 OUT AM.
	R (15, 421.76 / 77%)

Date/Time, File Pass to:

☐ : Prel. Report

11

☐ : Final Report

Date/Time, File Return to:

21

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Insp (\$

☐ : Weekend (\$

Report Format:

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

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

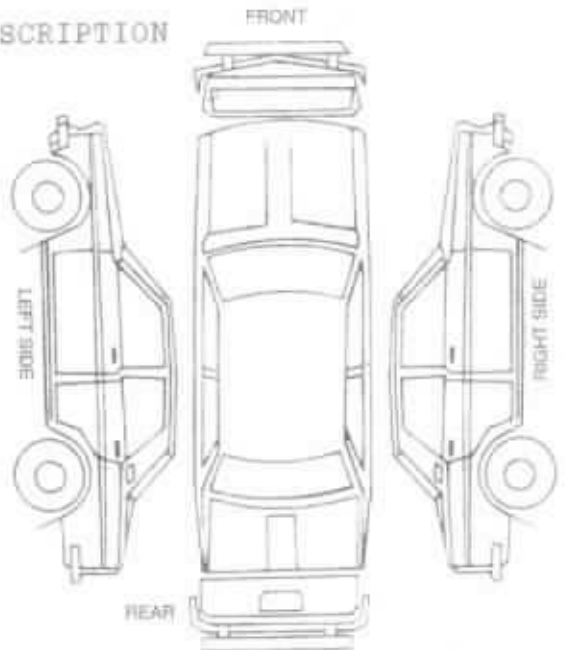
10/10

Member of COMFORTDELGRO

Date/Time: 24.12.2018 14:10 Page : 1

Team: ARC Repair TP(CLSO)1		JOB CARD		Sales Order:		JC NO.: 305253797	
Customer: COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (O)		REGN NO.: SHD4448A		MILEAGE			
		MAKE: HYUNDAI		FUEL E 1/2 F			
		MODEL SONATA		DATE/TIME IN 23.12.2018 20:15			
		YR OF MANU 28.09.2012		TARGET DATE			
		CHASSIS CODE KMHET41VMCA830366		COMPLETION DATE/TIME			
Job Card No.							

Accident Date: 23.12.2018  
Nature: 3P 23.12.18/C

S/NO	LABOR CODE	DESCRIPTION
		

Issued & Passed Out By: _____	
Service Advisor	Customer's Signature

Judgement Slip		Exit Pass	
Vehicle No.: SHD4448A	LIMITS	Vehicle No.: SHD4448A	
Service Advisor	Signature/Date	Name of Service Advisor	Date
Returned to Service Reception upon collection		To be kept by Security Guard	

# COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive Singapore 508969  
Fax: 6546 8156

Our Job Ref No : 305253797

Date : 28/12/18

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHD4448A

Date of Accident : 23-Dec-18

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG ASIA --- SLH 735D

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

**Total for Part-By-Part Repair Cost**

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

\$4,550.00

**Final Lumpsum Repair cost**

**\$4,550.00**

3. Estimated normal period for repairs: 4 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Signature : 

Name : LIM T S

Name : KALVIN

Tel : 62148398

Date : 21/12/18

Fax : 65468156

### For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		NO		
3. Survey Fees	-----			
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

## REPAIR ESTIMATE\*

VEHICLE NO : SHD 4448A

MAKE :

MODEL : HYUNDAI SONATA

Ang-Asia-L/S

DATE 26/12/2018

LKK - Kalvin

P1/2

TS

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet			\$ 1,151.80
	Bonnet Hinge (LH/RH) X <i>regr</i>		\$ 87.50	\$ 175.00
	Bonnet Moulding X <i>sm</i>			\$ 120.90
	Bonnet Lock X <i>sm</i>			\$ 48.80
	Bonnet Insulator X <i>sm</i>			\$ 232.80
	Bonnet Insulator Clips X <i>sm</i>			\$ 10.00
	Radiator Grille			\$ 282.10
	Radiator Grille U Moulding			\$ 108.90
	Front Bumper Cover			\$ 538.80
	Front Bumper Sponge			\$ 136.30
	Front Bumper Reinforcement			\$ 504.10
	Front Bumper Grille (RH) X <i>sm</i>			\$ 17.60
	Front Bumper Centre Grille X <i>sm</i>			\$ 131.10
	Front Bumper Bracket Top (LH/RH) X <i>sm</i>		\$ 22.40	\$ 44.80
	Front Bumper Protector (LH/RH) RH <i>sm</i> LH <i>sm</i>		\$ 29.20	\$ 58.40
	Front Bumper Bracket (LH/RH) RH <i>sm</i> LH <i>sm</i>		\$ 20.10	\$ 40.20
	Headlamp Support Panel Assy			\$ 1,023.00
	Headlamp (LH/RH) LH <i>sm</i> RH <i>sm</i>		\$ 797.90	\$ 1,595.80
	Headlamp Halogen Bulb (RH)			\$ 13.80
	Radiator X <i>sm</i>			\$ 814.80
	Radiator Fan Blade, Cowling, Motor Assy X <i>sm</i>			\$ 651.30
	Radiator Bracket X <i>sm</i>		\$ 6.20	\$ 12.40
	Radiator Hose Upper X <i>sm</i>			\$ 45.40
	Radiator Hose Lower X <i>sm</i>			\$ 45.40
	Radiator Expansion Tank X <i>sm</i>			\$ 46.00
	Horn Unit (RH) X <i>sm</i>			\$ 83.10
	Horn Wire X <i>sm</i>			\$ 150.00
	Front Fender (RH)			\$ 593.00
	Front Fender Shield (RH)			\$ 86.00
	Aircon Condenser X <i>sm</i>			\$ 1,089.90
	Aircon Suction & Liquid Hose X <i>sm</i>			\$ 631.40
	Aircon Discharge Hose X <i>sm</i>			\$ 223.50
	Wiper Container			\$ 59.00
	Wiper Container Motor X <i>sm</i>			\$ 63.00
	Front Wheel Rim (RH) X <i>sm</i>			\$ 284.70
	Front Wheel Hub Cap (RH) X <i>sm</i>			\$ 145.00
	Front Wheel Bearing X <i>sm</i>			\$ 258.50
	Front Shock Absorber (Assy) (RH) X <i>sm</i>			\$ 203.70
	Front Shock Absorber Mounting (RH) X <i>sm</i>			\$ 72.00
	Front Shock Absorber Fork (RH) X <i>sm</i>			\$ 203.30
	Front Suspension Upper Arm (RH) X <i>sm</i>			\$ 240.00
	Front Drive Shaft (RH) X <i>sm</i>			\$ 1,025.00
	Rack & Pinion Assy X <i>sm</i>			\$ 2,093.00
	STG Tie Rod X <i>sm</i>			\$ 155.20
	STG Tie End X <i>sm</i>			\$ 66.50

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Stabilizer Bar X <i>sm</i>			\$ 213.20	
	Stabilizer Bar Bush (RH) X <i>sm</i>			\$ 12.80	
	Stabilizer Bar Link X <i>sm</i>			\$ 78.30	
	Stabilizer Bracket X <i>sm</i>			\$ 23.00	
	Front Suspension Lower Arm (RH) X <i>sm</i>			\$ 685.20	
	Knuckle Arm (RH) X <i>sm</i>			\$ 558.60	
	Engine Under Cover X <i>sm</i>			\$ 328.70	
	Engine Crossmember X <i>sm</i>			\$ 2,143.70	
	Pstg Hose & Bracket X <i>sm</i>			\$ 73.20	
	Power Steering Pump X <i>sm</i>			\$ 722.70	
	Power Steering Pressure Hose Assy X <i>sm</i>			\$ 588.60	
	Power Steering Outlet Hose & Bracket X <i>sm</i>			\$ 73.20	
	Power Steering Pipe Assy X <i>sm</i>			\$ 73.20	
	<b>SUB TOTAL</b>			<b>\$ 21,149.70</b>	
	<b>LESS 20%</b>			<b>\$ 4,229.94</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 16,919.76</b>	
	Front Number Plate / <i>sm</i>			\$ 25.00	Nett
	Front No Plate Trim Cover / <i>sm</i>			\$ 30.00	Nett
	Front Tyre (RH) X <i>sm</i>			\$ 207.00	Nett
				<b>\$ 262.00</b>	
	<b>Labour Charge</b>			<b>600</b>	
	Panel Beating			\$ 1,000.00	
	Spray Painting Charge			\$ 1,000.00	600
	Wiring Charge			\$ 50.00	20
	Tuff Kote			\$ 100.00	20
	Towing Charge			\$ 50.00	/
	Remove/Refix Undercarriage (FRT)			\$ 200.00	X 40
	FRT Wheel Alignment			\$ 120.00	X 3
	Remove/Refix Aircon & Refill Gas			\$ 150.00	60
	Remove/Refix Power Steering Pump			\$ 120.00	X 2
	<b>TOTAL LABOUR</b>			<b>\$ 2,790.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 19,971.76</b>	
	<i>Kali 11/11/14</i>			<i>19981.76</i>	
	<i>26/12/18 11:56</i>				
	<i>4 Pys</i>				
	<i>4/5</i>				
	<i>After Repair photo</i>				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.					

## REPAIR ESTIMATE\*

VEHICLE NO : SHD 4448A

MAKE :

MODEL : HYUNDAI SONATA

Aig Asia - L/S

DATE 26/12/2018

LKK - Kalvin

P1/2

TS

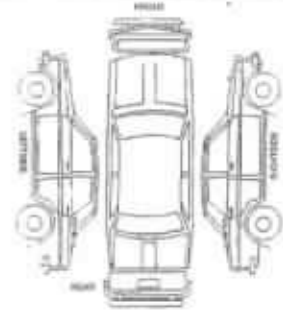
Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet ✓			\$ 1,151.80
	Bonnet Hinge (LH/RH) ✕ <i>ryr</i>		\$ 87.50	\$ 175.00
	Bonnet Moulding ✕			\$ 120.90
	Bonnet Lock ✕			\$ 48.80
	Bonnet Insulator ✕			\$ 232.80
	Bonnet Insulator Clips ✕			\$ 10.00
	Radiator Grille ✓			\$ 282.10
	Radiator Grille U Moulding ✓			\$ 108.90
	Front Bumper Cover ✓			\$ 538.80
	Front Bumper Sponge ✓			\$ 136.30
	Front Bumper Reinforcement ✓			\$ 504.10
	Front Bumper Grille (RH) ✕			\$ 17.60
	Front Bumper Centre Grille ✕			\$ 131.10
	Front Bumper Bracket Top (LH/RH) ✕	\$	22.40	\$ 44.80
	Front Bumper Protector (LH/RH) <i>RH - LH ✕</i>	\$	29.20	\$ 58.40
	Front Bumper Bracket (LH/RH) <i>RH - LH ✕</i>	\$	20.10	\$ 40.20
	Headlamp Support Panel Assy ✓			\$ 1,023.00
	Headlamp (LH/RH) <i>LH? RH -</i>	\$	797.90	\$ 1,595.80
	Headlamp Halogen Bulb (RH) ✓			\$ 13.80
	Radiator ?			\$ 814.80
	Radiator Fan Blade, Cowling, Motor Assy ?			\$ 651.30
	Radiator Bracket ?	\$	6.20	\$ 12.40
	Radiator Hose Upper ?			\$ 45.40
	Radiator Hose Lower ?			\$ 45.40
	Radiator Expansion Tank?			\$ 46.00
	Horn Unit (RH) ?			\$ 83.10
	Horn Wire ?			\$ 150.00
	Front Fender (RH) ✓			\$ 593.00
	Front Fender Shield (RH) ✓			\$ 86.00
	Aircon Condenser ?			\$ 1,089.90
	Aircon Suction & Liquid Hose ?			\$ 631.40
	Aircon Discharge Hose ?			\$ 223.50
	Wiper Container ✓			\$ 59.00
	Wiper Container Motor ?			\$ 63.00
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	Front Drive Shaft (RH) ✕			\$ 1,025.00
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	STG Tie End ✕			\$ 66.50



Qty	Parts Description/ Labour	Type	Unit Price	Amount	
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	Stabilizer Bar Bush (RH) ✕			\$ 12.80	
	Stabilizer Bar Link ✕			\$ 78.30	
	Stabilizer Bracket ✕			\$ 23.00	
	Front Suspension Lower Arm (RH) ✕			\$ 685.20	
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	Power Steering Pump ✕			\$ 722.70	
	Power Steering Pressure Hose Assy ✕			\$ 588.60	
	Power Steering Outlet Hose & Bracket ✕			\$ 73.20	
	Power Steering Pipe Assy ✕			\$ 73.20	



JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

<b>Job Requisition</b>		
Date: 23-12-18 Time Received: 2200	3. Vehicle Type: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay)	4. Type of Towing: <input checked="" type="checkbox"/> Normal Tow <input type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up
<input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis Name of Customer : Mr Ong Contact No. : 91803657 Vehicle No. : SHD4448A Make / Model / Colour : SONATA Email :	5. Nature of Service: <input type="checkbox"/> Jumpstart <input type="checkbox"/> Recovery <input type="checkbox"/> Change Tyre / Battery	6. Parts Replaced/Remarks:
Location: 104B Edgelyield Plains	8. Vehicle Tow - In Workshop: <input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammed <input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty <input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Faulty <input type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power <input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled <input type="checkbox"/> Return Taxi	
Preferred Workshop: <input type="checkbox"/> Braddell <input checked="" type="checkbox"/> Luyang <input type="checkbox"/> Pandan <input type="checkbox"/> Sin Ming <input type="checkbox"/> Sungei Kadut <input type="checkbox"/> Ubi <input type="checkbox"/> Senoko <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Cycle & Carriage (PD) <input type="checkbox"/> Others:	9. Odometer Reading : Fuel Level : F 1/4 1/2 3/4 E	
10. Radio / CD Player <input type="checkbox"/> OK <input type="checkbox"/> Faulty <input type="checkbox"/> Not tested		 # : Cracked X : Dented / : Scratched O : Missing Signature of Customer
<b>Job Attended</b> 2. Tow Truck / Recovery Van : <input type="checkbox"/> VRS <input type="checkbox"/> QA <input type="checkbox"/> STD <input checked="" type="checkbox"/> TZ <input type="checkbox"/> IRS <input type="checkbox"/> OTHERS Name of Driver : LIM Vehicle No. : GU35664 Time Dispatch : Time of Arrival : Time Completed :		

Cash Invoice Details (if applicable)

3. Cash Invoice No. :

Customer Acknowledgement

I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.  
I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.  
Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

23.12.18 2220  
Date Time Signature of Customer

4. WORKSHOP

Name of Attending Staff/Guard Date & Time of Arrival Signature of Attending Staff/Guard  
CUSTOMER'S COPY



**Joy Irene (LKKAUTO)**

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**From:** Joy Irene (LKKAUTO)  
**Sent:** Monday, 14 January 2019 5:00 PM  
**To:** 'insurance@lioncityrentals.com.sg'  
**Cc:** Admin A; Hsiao Tong (LKKAUTO); Vivian Lau (LKKAUTO)  
**Subject:** ACCIDENT INVOLVING SLH 735D (LCR) & SHD 4448A ON 23/12/2018 ALONG BLK 104A EDGEFIELD PLAINS  
ACCIDENT INVOLVING SLH 735D (LCR) & SHD 4448A ON 23/12/2018 ALONG BLK 104A EDGEFIELD PLAINS

14 January 2019

**LCRF PTE LTD**  
Policy Holder

Your Ref: SLG 7576E  
Our Ref: CC4/LCR18023084/K1ja3

Dear Sir/Madam,

**ACCIDENT INVOLVING SLH 735D (LCR) & SHD 4448A ON 23/12/2018 ALONG BLK 104A EDGEFIELD PLAINS**

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

We have received a claim from **SHD 4448A** against your insurance policy.

Based on the information on hand, we are of the opinion that our liability is down.

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 call us if you have further queries.

Best Regards,  
Joy Irene | Case Handler  
LKK Auto Consultants Pte Ltd  
DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGSONATA SHD4448A , SLH735D  
BLK 104B EDGEFIELD PLAINS

ON 23-Dec-18 20:15

I / We

ONG TECK HUAT

(Hirer) NRIC No.: **S1410671E**

and/or

(Relief) NRIC No.:

Taxi Number:

**SHD4448A**

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of **"ComfortDelGro Engineering Pte Ltd"**.

Date

**24-Dec-2018**Name of Hirer  
Hirer NRIC**ONG TECK HUAT**  
**S1410671E**

Signature :



Address

**626 HOUGANG AVENUE 8 #11-160**  
**530626**

Contact No.

**91803657**

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

"We/I, COMFORTDELGRO ENGINEERING 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 S\$5,600.00 (Global Sum) for vehicle no. SHD 4448A that was damaged pursuant to the accident which occurred on 23/12/2018 (date) along BLK 104 EDGEFIELD PLAINS (location) involving vehicle no/s SLH 735D. This is pursuant to the inspection conducted on 26/12/2018 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHD 4448A 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 SHD 4448A (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 15 (day) of 01 (month) 2019 (year)

  
Signed by appointed surveyor

  
CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
205 BRADDELL ROAD  
SINGAPORE 379701

Signed by "the workshop" (with chop)

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

Please forward your cheque made payable to:  
**COMFORTDELGRO ENGINEERING PTE LTD**

GST REG. NO. M2-8921817-3

## TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, CHARTIS BUILDING #08  
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHD4448A

MAKE  
HYUNDAI

MODEL  
SONATA

DATE OF REG  
28.09.2012

CHASSIS CODE  
KMHET41VMCA830366

NO/DATE  
91417032 31.12.2018

JOB NO.  
305253797

ODOMETER READING

JOB TYPE

Description : 3P 23.12.18

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	4,550.00
Add GST @ 7.000 %	318.50
<b>Total Invoice amount</b>	<b>4,868.50</b>

Issued by : CHEWBEELENG 31.12.2018 10:53:33  
Repair Type : CLS0/57/57  
Payment Type/Term : /Credit 30 days

I/WE/ST TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE OR OTHER INCIDENTS BELONGING TO CUSTOMERS' VEHICLES AND DRIVERS AND IS NOT A OWNER'S RISK.  
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY ADVISE THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLE WILL BE TREATED TO HAVE BEEN IN GOOD ORDER.  
INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.  
PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.

Our Ref: CT18120663

Date: 31 December 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      23/12/2018    @ 20:15 hrs  
ALONG                              BLK 104B EDGEFIELD PLAINS  
INVOLVING                      SLH735D

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHD4448A** (the "Taxi"). The Taxi was hired to **ONG TECK HUAT IC NO S1410671E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay  
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.





STD 4448A

G	NAME OF DRIVER	DATE	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
									FROM	TO
18	PN	18/12/18	8	8	43	8	7	247	6.15	14.40
17	CAU	17/12/18	8	8	46	3	7	250	17.30	02.43
18	CAU	19/12/18	8	8	50	0	9	372	04.35	1.30
19	CAU	19/12/18	8	8	52	4	1	330	18.35	02.25
20	PN	20/12/18	8	8	54	9	2	251	6.10	4.35
21	CAU	20/12/18	8	8	57	5	6	263	18.45	03.05
22	CAU	21/12/18	8	8	60	4	5	288	5.00	16.45
23	CAU	21/12/18	8	8	62	8	9	243	18.00	03.26
24	CAU	22/12/18	8	8	66	1	7	328	4.35	16.45
25	CAU	22/12/18	8	8	68	9	5	277	19.00	04.21
26	CAU	23/12/18	8	8	71	8	6	291	05.00	20.15

G	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
18	462	6.15	12.5
17	223	6.10	3.45
18	240	16.45	13.0
19	239	6.10	4.11
20	224	16.35	1.30
21	266	6.10	4.20
22	35	18.40	1.30
23	188	6.10	1.02
24	353	6.25	1.45
25	316	08.30	1.05
26	368	6.00	1.40

## Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLH735D	23 Dec 2018 / 20:15:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)[OK](#)

SHDX468A

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 Dec 2018 <a href="#">Edit Reg</a>		26 Dec 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,550.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,550.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD4448A	Date of Loss:	23/12/2018 20:00 - :59 [74 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8940065162SG	Policy/Cover Note No.:	0999994820 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLH735D	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Cheok, Lee Wai] Cheok.Leewai@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN ] ... [Final Rpt due 07/01/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHD4448A (8940065162SG)  
 [SLH735D]  
 TP  
 COMFORT TRANSPORTATION PTE LTD  
 Dec 23 2018 8:00PM  
 [LCRF PTE LTD]  
 ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print					
1	14/01/19 17:47		TP VIDEO												Load MP4					
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print					
1	(Draft)		Third Party Express Settlement – Payment Breakdown												Edit					
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print					
1	27/12/18 10:12		Accident Statement From: OD - Reg. No: SLH735D, Claimant: LCRF PTE LTD												Load HTM					
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print					
1	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
2	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
3	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
4	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
5	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
6	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
7	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
8	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
9	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
10	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
11	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
12	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
13	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
14	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
15	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
16	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
17	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
18	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
19	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
20	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
21	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
22	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
23	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
24	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
25	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
26	26/12/18 17:53		General View												Load JPG		<input checked="" type="checkbox"/>			
27	26/12/18 17:53		General View												Load JPG					

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
28	26/12/18 17:53	General View	Load JPG	<input checked="" type="checkbox"/>
29	26/12/18 17:53	General View	Load JPG	<input checked="" type="checkbox"/>
30	26/12/18 17:53	General View	Load JPG	<input checked="" type="checkbox"/>
31	26/12/18 17:53	General View	Load JPG	<input checked="" type="checkbox"/>
32	28/12/18 18:03	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
33	28/12/18 18:03	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
34	28/12/18 18:03	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
35	28/12/18 18:03	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/12/18 14:47	ACKNOWLEDGEMENT EMAIL TO AIG DD 26.12.2018	Load PDF	
2	26/12/18 14:47	EMAIL FROM AIG DD 26.12.2018	Load PDF	
3	26/12/18 14:47	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	Load PDF	
4	10/01/19 14:11	TP ESTIMATE + TOWING	Load PDF	
5	18/01/19 11:08	WORKSHOP INVOICE	Load PDF	
6	18/01/19 11:08	AUTHORISATION TO ACT FORM	Load PDF	
7	18/01/19 11:08	Release Voucher	Load PDF	
8	18/01/19 11:08	RENTAL RECEIPT	Load PDF	
9	18/01/19 11:08	RENTAL MILEAGE	Load PDF	
10	18/01/19 11:08	LTA SEARCH	Load PDF	
11	18/01/19 11:08	LETTER TO OI	Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLH735D (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHD4448A (TP veh)		
Date of Accident:	23/12/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No
Repair Estimate	:	\$	21,380.48
Final Repair Cost	:	\$	5,600.00
Loss of Use	:	\$	5.00 days at \$50.00 per day
Rental (if any)	:	\$	5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	5,600.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [ X ] YES <input type="checkbox"/> [ ] NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: <del>Yes</del> / No BOLA Scenario No: _____	
		NIL	
BOLA Liability: _____ 100 _____ (%)		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)	ComfortDelGro Engineering Pte Ltd	:	\$ 5,600.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

18 Jan  
2019

LKK Auto Consultants Pte Ltd

Date

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



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

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

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/LCR18023084/K1JA3Q2

Date: 18/01/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 0999994820
<b>Claimant Vehicle No :</b> SHD4448A	<b>Insured Vehicle No :</b> SLH735D
Date of Loss: 23/12/2018	Nature of Claim: TP Claim No: 8940065162SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHD4448A</b>		
Make & Model:	HYUNDAI SONATA, 2.0 (A)	Engine No:	D4EA7416887
Reg. Date:	28/09/2012 (Man. Year: 2012)	Chassis No:	KMHET41VMCA830366
Colour:	Blue	Odometer:	887185 km
Engine Capacity:	1991 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

### 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:	215/60R16	Rear Tyre Size:	215/60R16
Front Left Side:	Hankook 7 mm	Rear Left Side:	Hankook 7 mm
Front Right Side:	Hankook 7 mm	Rear Right Side:	Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	17,181.76	4,330.20	12,851.56	74.80
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,800.00	1,360.00	1,440.00	51.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>19,981.76</b>	<b>5,690.20</b>	<b>14,291.56</b>	<b>71.52</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,550.00</b>		
(S\$)	19,981.76	4,550.00	15,431.76	77.23
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,398.72</b>	<b>318.50</b>	<b>1,080.22</b>	<b>77.23</b>
<b>Nett Amount (S\$)</b>	<b>21,380.48</b>	<b>4,868.50</b>	<b>16,511.98</b>	<b>77.23</b>
<b>+ Loss of Use (5.0 x S\$50.00/day) (S\$)</b>		250.00		
<b>+ Car Rental (5.0 x S\$98.25/day) (S\$)</b>		491.25		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>5,617.24</b>		
<b>Global Sum Settlement (S\$)</b>		<b>5,600.00</b>		

### INSPECTION

Date of Assignment: 26/12/2018

Date Inspected: 26/12/2018 Inspected At: ComfortDelGro Engineering Pte Ltd  
(Loyang)  
59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 4.0 days

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**Adjuster:** KALVIN ANG WEI KUN

**Manager:** Joy Irene Bascao

*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		*BONNET	Dented	1,151.80 FL	*1,151.80 FL
2	2		*BONNET HINGE (LH/RH)	Repair	175.00 FL	*- FL
3	1		*BONNET MOULDING	Serviceable	120.90 FL	*- FL
4	1		*BONNET LOCK	Serviceable	48.80 FL	*- FL
5	1		*BONNET INSULATOR	Serviceable	232.80 FL	*- FL
6	1		*BONNET INSULATOR CLIPS	Not Necessary	10.00 FL	*- FL
7	1		*RADIATOR GRILLE	Cracked	282.10 FL	*282.10 FL
8	1		*RADIATOR GRILLE U MOULDING	Cracked	108.90 FL	*108.90 FL
9	1		*FRONT BUMPER COVER	Deformed	538.80 FL	*538.80 FL
10	1		*FRONT BUMPER SPONGE	Torn	136.30 FL	*136.30 FL
11	1		*FRONT BUMPER REINFORCEMENT	Bent	504.10 FL	*504.10 FL
12	1		*FRONT BUMPER GRILLE (RH)	Serviceable	17.60 FL	*- FL
13	1		*FRONT BUMPER CENTRE GRILLE	Serviceable	131.10 FL	*- FL
14	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Serviceable	44.80 FL	*- FL
15	1		*FRONT BUMPER PROTECTOR (LH/RH)	O/s Cracked/N/s Serviceable	58.40 FL	*29.20 FL
16	1		*FRONT BUMPER BRACKET (LH/RH)	O/s Cracked/N/s Serviceable	40.20 FL	*20.10 FL
17	1		*HEADLAMP SUPPORT PANEL ASSY	Cracked	1,023.00 FL	*1,023.00 FL
18	1		*HEADLAMP (LH/RH)	O/s Cracked/N/s Serviceable	1,595.80 FL	*797.90 FL
19	1		*HEADLAMP HALOGEN BULB (RH)	Necessary	13.80 FL	*13.80 FL
20	1		*RADIATOR	Serviceable	814.80 FL	*- FL
21	1		*RADIATOR FAN BLADE,COWLING,MOTOR ASSY	Serviceable	651.30 FL	*- FL
22	2		*RADIATOR BRACKET	Serviceable	12.40 FL	*- FL
23	1		*RADIATOR HOSE UPPER	Serviceable	45.40 FL	*- FL
24	1		*RADIATOR HOSE LOWER	Serviceable	45.40 FL	*- FL
25	1		*RADIATOR EXPANSION TANK	Serviceable	46.00 FL	*- FL
26	1		*HORN UNIT (RH)	Serviceable	83.10 FL	*- FL
27	1		*HORN WIRE	Serviceable	150.00 FL	*- FL
28	1		*FRONT FENDER (RH)	Dented	593.00 FL	*593.00 FL
29	1		*FRONT FENDER SHIELD (RH)	Torn	86.00 FL	*86.00 FL
30	1		*AIRCON CONDENSER	Serviceable	1,089.90 FL	*- FL
31	1		*AIRCON SUCTION & LIQUID HOSE	Serviceable	631.40 FL	*- FL
32	1		*AIRCON DISCHARGE HOSE	Serviceable	223.50 FL	*- FL
33	1		*WIPER CONTAINER	Cracked	59.00 FL	*59.00 FL
34	1		*WIPER CONTAINER MOTOR	Serviceable	63.00 FL	*- FL
35	1		*FRONT WHEEL BEARING	Serviceable	258.50 FL	*- FL
36	1		*FRONT DRIVE SHAFT (RH)	Serviceable	1,025.00 FL	*- FL
37	1		*RACK & PINION ASSY	Serviceable	2,093.00 FL	*- FL
38	1		*STG TIE ROD	Serviceable	155.20 FL	*- FL
39	1		*STG TIE END	Serviceable	66.50 FL	*- FL
40	1		*STABILIZER BAR	Serviceable	213.20 FL	*- FL
41	1		*STABILIZER BAR BUSH (RH)	Serviceable	12.80 FL	*- FL
42	1		*STABILIZER BAR LINK	Serviceable	78.30 FL	*- FL
43	1		*STABILIZER BRACKET	Serviceable	23.00 FL	*- FL
44	1		*FRONT SUSPENSION LOWER ARM (RH)	Serviceable	685.20 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
45	1		*FRONT SUSPENSION UPPER ARM (RH)	Serviceable	240.00 FL	*- FL
46	1		*KNUCKLE ARM (RH)	Serviceable	558.60 FL	*- FL
47	1		*ENGINE UNDER COVER	Serviceable	328.70 FL	*- FL
48	1		*ENGINE CROSSMEMBER	Serviceable	2,143.70 FL	*- FL
49	1		*PSTG HOSE & BRACKET	Serviceable	73.20 FL	*- FL
50	1		*POWER STEERING PUMP	Serviceable	722.70 FL	*- FL
51	1		*POWER STEERING PRESSURE HOSE ASSY	Serviceable	588.60 FL	*- FL
52	1		*POWER STEERING OUTLET HOSE & BRACKET	Serviceable	73.20 FL	*- FL
53	1		*POWER STEERING PIPE ASSY	Serviceable	73.20 FL	*- FL
54	1		*FRONT NUMBER PLATE	Cracked	25.00 FS	*25.00 FS
55	1		*FRONT NO PLATE TRIM COVER	Cracked	30.00 FS	*30.00 FS
56	1		*FRONT TYRE (RH)	Serviceable	207.00 FS	*- FS
57	1		*FRONT WHEEL HUB CAP (RH)	Serviceable	145.00 FL	*- FL
58	1		*FRONT SHOCK ABSORBER (ASSY)(RH)	Serviceable	203.70 FL	*- FL
59	1		*FRONT SHOCK ABSORBER MOUNTING (RH)	Serviceable	72.00 FL	*- FL
60	1		*FRONT WHEEL RIM (RH)	Serviceable	284.70 FL	*- FL
61	1		*FRONT SHOCK ABSORBER FORK (RH)	Serviceable	203.30 FL	*- FL

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

Sub Total (S\$) 21,411.70 5,399.00

- List Item Discount on L Items 20.00/20.00% (S\$) 4,229.94 1,068.80

Total Parts (S\$) 17,181.76 4,330.20

Report was unsubmitted during this print-out.
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PANEL BEATING	New	1,000.00	600.00
2	SPRAY PAINTING CHARGE	New	1,000.00	600.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	100.00	20.00
5	TOWING CHARGE	New	60.00	60.00
6	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	200.00	-
7	FRT WHEEL ALIGNMENT	New	120.00	-
8	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	60.00
9	REMOVE/REFIX POWER STEERING PUMP	New	120.00	-
Gross Labour Cost (S\$)			<b>2,800.00</b>	<b>1,360.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >