

(PWSH)

INS. CASE OWNER:

BOKANTUD

CC 4/AIG1900 0A9, D^h 3/9

LKK:

IDAC:

Surveyor:

Bryan

DOE:

ASSIGNMENT
6/10/19

Date / Time:

7/1/19

Registered in Meriton:

7/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKS 47315

Name of Insured:

Hb Lay Yimw

Insured Tel No.:

HP:

9625871

Excess Sec II :SS

D.O.A.:

1/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

653841805456

Policy No.:

701480104-03

Make / Model:

MASSAW

Place of Accident:

MAYOMI RD MNC OF CLE

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

SHA 7181P

INSRS:
WSP:
Tel:
Liability:
RMKS:

Chinni

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

7/1/19

Day

SHA 7181P - 2

SKS 47315 - 4

- FINISHED
- ORIGINAL TP LOG IN

15/03/19

Jurnal 7/5 13850 - with 13
days of repair- PWR EQUIP. OI WATCHING LIGHT
TUKAN w/ GREEN LIGHT ONLY. SEND
LETTER & EMAIL TO OI TO NOTIFY
TP CLAIM OI NCD 100000.28-5-19
18/06/19
26/06/19

FOR MANDATE

- HIS APPROVED MANDATE
- SEND ACCEPTANCE BLANK TO TP.

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: 26/06/19 - VIC

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:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

2/5

SS 13,850.00

13 days)

Reduction:

56

%

Email

Call

FINAL SETTLEMENT

Date/Time:

27/06/19

Confirm with:

WILLIAM

Email

Call

Final Liability:

%

100

(Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

G5T

SS 14,819.50

14 days)

Loss of Rental (LOR):

1,610

(5 x 14 days)

VIDEO

Loss of Use (LOU):

SS

700

(50 x 14 days)

GREEN LIGHT

Loss of Income (LOI):

SS

700

(50 x 14 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

GIA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/Independent)

Legal Cost:

SS

-

Total:

SS

17,129.50

Global Sum SS:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

17,129.50

Name 1:

CHUNNI

MORE

WORK

PUB LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

REF:

ASSIGNMENT

ASSIGNMENT

CDE NOV 2024

From: Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/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: 12 ~~18~~ days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No:

SHA 7181P

Yr Regn:

2016 NOV

Type: M/Car / M/Cycle / Bus / Van / Lorry / ~~Truck~~ / Prime Mover /

Truck / Trailer or

Make:

Hyundai I40

c.c 1685

Colour:

Blue

A/C

Insured / Std / NI / NA

Sp. Reading:

314632

T/Radio: Insured / Std / NI / NA

Eng/No:

D4FDGU690419

C/No:

KMHCB41UMHU096496

Gen. Cond: ~~Good~~ / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F: 205/60 R16

R: — — —

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

TOYO / YOKO or

+ hkn/coolK

Front

Rear

R/Bal:

S

mm

R/Bal:

S

mm

L/Bal:

S

mm

L/Bal:

.S

mm

D.O.A:

01/01/2019

D.O.A:

03/01/2019

Survey held at:

Chunni AMIC

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

O/S Frnt y a Frnt O/S

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

Date / Time Action / Instruction

AIG SKS 47318

15/03/19 Jmpt R/S 13850/- oth 13 days of rep

CDE: \$17,620.32(56%)

Date/Time, File Pass to:

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to:

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) 3 + RS 51

) Photo

) Lines

) :

TOTAL

Report Format :

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

Add Fee:

☐

Site Insp: (\$

☐

Interview: (\$

☐

Tech. Insp: (\$

☐

Weekend: (\$

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/AIG19000179/Djb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 03-01-2019	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKS 4731S	Veh. Inspected	SHA 7181P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	03/01/2019
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	01/01/2019	Inspection Date	
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

CHUNNI MOTOR WORK PTE LTD**REPAIR ESTIMATE***

VEHICLE NO : SHA 7181P

DATE : 2.01.2019

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Bonnet <i>brn</i>			\$ 2,265.90	✓
	Bonnet Hinge (LH/RH) <i>1st</i>		\$ 41.00	\$ 82.00	✓
	Bonnet Lock <i>key</i>			\$ 36.90	X
	Bonnet Absorber <i>HL</i>		\$ 58.10	\$ 116.20	X
	Bonnet Insulator <i>SVL</i>			\$ 196.50	X
	Bonnet Insulator Clips <i>HL</i>			\$ 8.40	X
	Radiator Grille <i>2 mounting broken</i>			\$ 1,110.10	✓
	Radiator Grille H Emblem <i>2 HL</i>			\$ 39.50	✓
	Front Bumper Cover <i>torn</i>			\$ 1,052.20	✓
	Front Bumper Sponge <i>torn</i>			\$ 99.20	✓
	Front Bumper Reinforcement <i>2 Dented</i>			\$ 402.10	✓
	Front Bumper Grille (RH) <i>dislodged</i>			\$ 93.60	✓
	Front Bumper Grille Airduct (RH) <i>dislodged</i>			\$ 26.20	✓
	Front Bumper Lip <i>HL</i>			\$ 54.90	X
	Front Bumper Bracket Top (LH/RH) <i>SVL</i>		\$ 22.40	\$ 44.80	X
	Front Bumper Bracket (LH/RH) <i>o/s broken H/S HL</i>		\$ 24.60	\$ 49.20	✓
	Headlamp Support Top Cover <i>HL</i>			\$ 222.60	X
	Headlamp Support Panel Assy <i>broken</i>			\$ 907.40	✓
	Headlamp (LH/RH) <i>o/s broken H/S mounting broken</i>		\$ 1,388.00	\$ 2,776.00	✓
	Headlamp Halogen Bulb (RH) <i>HL</i>			\$ 14.40	X
	Radiator <i>2 1st / punctured</i>			\$ 698.30	✓
	Radiator Fan Blade, Cowling, Motor Assy <i>broken</i>			\$ 792.95	✓
	Radiator Bracket (RH/LH) <i>HL</i>		\$ 6.50	\$ 13.00	X
	Radiator Expansion Tank <i>broken</i>			\$ 28.30	✓
	Radiator Guard, RH <i>2 HL</i>			\$ 20.00	X
	Front Fender (RH) <i>3ac</i>			\$ 566.30	✓
	Front Fender Apron Panel (RH) <i>3ac</i>			\$ 637.00	✓
	Front Fender Shield (RH) <i>dislodged</i>			\$ 174.90	✓
	Aircon Condenser <i>2 1st</i>			\$ 927.50	✓
	Aircon Suction & Liquid Hose <i>HL 1st</i>			\$ 624.00	✓
	Aircon Discharge Hose <i>HL 1st</i>			\$ 162.60	✓
	Rocker Panel Outer Garnish, RH <i>HL</i>			\$ 341.40	X
	Front Pillar Upper Cover/Garnish, RH <i>mounting broken</i>			\$ 83.50	✓
	Front Windscreen Moulding <i>HL</i>			\$ 113.30	✓
	Front Windscreen Pillar Outer (RH) <i>Dented</i>			\$ 1,745.50	✓
	Wiper Panel Top Garnish <i>broken HL</i>			\$ 222.60	X
	Wiper Container <i>broken</i>			\$ 61.90	✓
	Wiper Container Motor <i>Done</i>			\$ 75.00	✓
	Front Wheel Rim (RH) <i>2 distorted</i>			\$ 325.30	✓
	Front Wheel Hub Cap (RH) <i>1st</i>			\$ 107.10	✓
	Front Wheel Bearing <i>2 Done</i>			\$ 540.50	✓
	Front Shock Absorber (Assy) (RH) <i>2 distorted</i>			\$ 342.20	✓
	Front Shock Absorber Mounting (RH) <i>HL</i>			\$ 108.80	X
	Front Drive Shaft (RH) <i>2 distorted</i>			\$ 1,030.80	✓
	Rack & Pinion Assy <i>HL Done</i>			\$ 969.60	✓
	STG Tie End <i>2 distorted</i>			\$ 62.60	✓

SHA 7181P

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Stabilizer Bar 2 <i>distorted</i>			\$ 252.30	2 ✓
	Stabilizer Bar Bush (RH) <i>HH</i>			\$ 16.40	X
	Stabilizer Bar Link 2 <i>distorted</i>			\$ 61.10	2 ✓
	Stabilizer Bracket <i>HH</i>			\$ 24.00	X
	Front Suspension Lower Arm (RH) 2 <i>distorted</i>			\$ 529.30	2 ✓
	Knuckle Arm (RH) 2 <i>distorted</i>			\$ 552.00	2 ✓
	Engine Under Cover not <i>broken</i>			\$ 334.60	not ✓
	Engine Crossmember was <i>distorted</i>			\$ 2,094.40	was ✓
	Inter Cooler was <i>not</i>			\$ 1,032.50	was ✓
	Inter Cooler Mounting (2 PCS) <i>HH</i>			\$ 25.90	X
	ABS Sensor, RH <i>HH</i>			\$ 234.00	X
	Actuator - Swirl Control <i>broken</i>			\$ 814.60	✓
	Electric Power Steering <i>HH photo taken</i>			\$ 4,880.50	X
			18183.95		
			14547.16		
			2468.75		
			19695.00		
	SUB TOTAL			\$ 31,224.65	
	LESS 20%			\$ 6,244.93	
	DISCOUNTED TOTAL			\$ 24,979.72	
	Front Door Comfort Logo (RH) <i>HH</i>			\$ 75.00	Nett X
	Front Windscreen Sealant <i>HL</i>			\$ 46.00	Nett ✓
	Front Tyre (RH) <i>SVC</i>			\$ 216.00	Nett X
			46.00		
				\$ 337.00	
	Labour Charge				
	Panel Beating			\$ 2,000.00	1000/-
	Spray Painting Charge			\$ 1,500.00	800/-
	Wiring Charge			\$ 100.00	50/-
	Tuff Kote			\$ 150.00	40/-
	Towing Charge			\$ 50.00	HH
	Frt Chassis Alignment			\$ 400.00	HH
	Remove/Refix Undercarriage (FRT)			\$ 200.00	2 150/-
	FRT Wheel Alignment			\$ 120.00	60/-
	Remove/Refix Aircon & Refill Gas			\$ 150.00	80/-
	Remove/Refix Dashboard			\$ 450.00	150/-
	Remove/Refix Front Windscreen Glass			\$ 120.00	80/-
	Remove/Refix Cushion & Upholstery Front			\$ 90.00	HH
	Re-set Frt ABS System			\$ 200.00	was 150/-
	Diagnostic & Resetting To Erase Fault Code			\$ 480.00	was 180/-
	03/01/2019 @ 1100hrs				
	Not Antennal 12 days.				
	L/Sure				
	Tyger LKK Auto				
	TOTAL LABOUR			\$ 6,010.00	
	ESTIMATE TOTAL			\$ 31,326.72	
			22311.00		
			151.60		
			22462.60		
				\$ 31,478.32	

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.

R/S 13850/-

CHUNNI MOTOR WORK PTE LTD

VEHICLE NO : SHA 7181P (Supplementary)

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Idle Pulley broken			S 189.50
				S 189.50
				S 37.90
				S 151.60
	<p style="text-align: right;">SUB TOTAL</p> <p style="text-align: right;">LESS 20%</p> <p style="text-align: right;">DISCOUNTED TOTAL</p> <p><i>[Signature]</i></p> <p>JKK Auto</p> <p><i>[Signature]</i> 10/01/2019</p>			

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.

NAME
ADDRESS

Home Tel.:
VIN:
Registration: SHA 7181 P
Technician:
Mileage: 314612
Time Printed 3.1.19 11:15 AM

HYUNDAI I40

Front : Left

Actual	BEFORE	Specified Range
1°36'		-3°00' 3°00'
3°49'		-0°19' 5°41'
-0°17'		-1°30' 1°30'
17°47'		
19°23'		

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
3°48'		-3°00' 3°00'
3°47'		-0°19' 5°41'
8°50'		-1°30' 1°30'
11°10'		
14°59'		

Front

Cross Camber
Cross Caster
Cross SAI
Total Toe
Cross Turn Diff.

Actual	BEFORE	Specified Range
-2°12'		-3°00' 3°00'
0°02'		-3°00' 3°00'
6°37'		-3°00' 3°00'
8°34'		-3°00' 3°00'

Rear : Left

Actual	BEFORE	Specified Range
0°04'		-3°30' 2°30'
0°03'		-1°30' 1°30'

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
0°15'		-3°30' 2°30'
0°51'		-1°30' 1°30'

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	BEFORE	Specified Range
-0°11'		-3°00' 3°00'
0°54'		-3°00' 3°00'
-0°24'		-3°00' 3°00'

Print Received Message

This mail is associated with :

***SHA7181P (9538418054SG)**

[SKS4731S]

TP

COMFORT TRANSPORTATION PTE LTD

Jan 1 2019 10:00AM

[NG LAY YIAN]

Chunni Motor Work Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 18/06/2019 10:05 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$17129.50) - SHA7181P - Claim Handler: Ler, Bernard-JQ

Approved:17129.50:Cost of Repair : \$14,819.50 Loss of Income : \$700.00 14 days @ S\$ 50/day Loss of Rental : \$1,610.00 14 days @ S\$ 115/day Total : \$17,129.50

Your Ref : SKS 4731S

Our Ref : SHA 7181P

Tor Puay Liang c/o

CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date : 05/03/19

The Motor Claims Department

Attn: LUK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25

Paya Ubi Ind Park

Singapore 408 933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHA 7181P/SKS 4731S On 01.01.2019

ALONG Mandai Rd x Junction Of SLE & Service Rd

I am the owner/hirer of motor vehicle/taxi, SHA 7181P, which was involved in the above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

1) Cost of Repair	SS	14,819.50
2) Loss of Rental	SS	1,610.00 (\$115 x 14 DAYS)
3) Loss of Income	SS	700.00 (\$50 x 14 DAYS)
4) GIA Report Fee	SS	
5) LTA Search Fee	SS	
6) Survey Report Fee	SS	
	SS	<u>17,129.50</u>

We enclose herewith the following relevant supporting documents :

- Authorisation Letter
- Final repair bill(s)
- LTA Search
- GIA report(s)
- Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully



Attached CTO DISC



Auto
Consultants
Pte Ltd

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

26 JUNE 2019

NG LAY YIAN
204 MILTONIA CLOSE
SINGAPORE 768288

By Post & By Email

Dear Sir/Madam,

OUR REF : CC4/AIG19000179/Dhb3

YOUR REF : SKS 4731S

ACCIDENT INVOLVING SKS 4731S AND SHA 7181P ALONG MANDAI ROAD ON
01.01.2019

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 Body Repairer/Workshop acting on behalf of the owner of SHA 7181P against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHA 7181P. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)



Auto
Consultants
Pte Ltd

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

- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,



Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

hokyrneh@yahoo.com
(Email)

Vic (LKKAuto)

From: Vic (LKKAuto)
Sent: Wednesday, 26 June, 2019 3:46 PM
To: hokyrneh@yahoo.com
Cc: Admin A; Vic (LKKAuto)
Subject: YOUR REF: SKS 4731S_ACCIDENT INVOLVING SKS 4731S AND SHA 7181P ALONG MANDAI ROAD ON 01.01.2019



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

26 JUNE 2019

NG LAY YIAN
204 MILTONIA CLOSE
SINGAPORE 768288

By Post & By Email

Dear Sir/Madam,

OUR REF : CC4/AIG19000179/Dhb3

YOUR REF : SKS 4731S

ACCIDENT INVOLVING SKS 4731S AND SHA 7181P ALONG MANDAI ROAD ON 01.01.2019

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 Body Repairer/Workshop acting on behalf of the owner of SHA 7181P against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHA 7181P. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

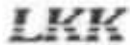
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



AIG
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING **SHA 7181P/SKS 4731S**

ALONG Mandai Rd x Junction Of SLE & Service Rd ON 01.01.2019

I, Tor Puay Liang, NRIC NO. S 1346589D of
Blk 660D Jurong West St 64 # 11-356 (S) 644660

Owner/hirer of motor vehicle Registration No **SHA 7181P**, insured by
India International Insurance Pte Ltd under Policy No. MCOM 0015

do hereby authorize M/s **Chunni Motor Work Pte Ltd** as my authorized representative to write,
negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle
Registration No. **SKS 4731S** in respect of the above mentioned accident. I also
hereby authorize that the agreed settlement sum (cost of repair, loss of use, earnings and rental,
Survey report fee, LTA fee & GIA report fee) be made in favour of my representative, M/s
Chunni Motor Work Pte Ltd and that the said payment be forwarded to them as full and final
discharge of my claim.

Dated : 01.01.2019

Signature : 
(Company's chop if necessary)

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

"We/I, **CHUNNI MOTOR WORK 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\$14,819.50** (Repair Cost), **S\$2,310.00** (Loss of Rental/Use), **S\$ --** (Disbursement), for vehicle no. **SHA 7181P** that was damaged pursuant to the accident which occurred on **01/01/2019** (date) along **MANDAI ROAD** (location) involving vehicle no/s **SKS 4731S**. This is pursuant to the inspection conducted on **03/01/2019** (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. **SHA 7181P** 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 **SHA 7181P** (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 27 (day) of June (month) **2019** (year)



Signed by appointed surveyor

Chunni Motor Work Pte Ltd
Blk 19 Ang Mo Kio Industrial Park 2A
A/C No. 803-19
Singapore 568047
Tel: 6542-7182 Fax: 6542-6039
Co. Reg. No. 200823110D

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."

TAX INVOICE

TOR PUAY LIANG APT BLK 660D JURONG WEST ST 64 #11-356 SINGAPORE 644660	VEHICLE NO	DATE
	SHA 7181 P	28.02.2019
	MAKE	INVOICE NO
	HYUNDAI	9399
	MODEL	ACC DATE/TIME
	I40	01.01.2019 @ 10:30 HRS

Cost of Repair \$ 13,850.00

Sub-total \$ 13,850.00

Add : 7 % - GST \$ 969.50

Total \$ 14,819.50

(SINGAPORE DOLLARS: FOURTEEN THOUSAND EIGHT HUNDRED AND
NINETEEN AND CENTS FIFTY ONLY)



Our Ref: CT19010020

Date: 11 January 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	01/01/2019 @ 10:30 hrs
ALONG	MANDAI RD X JUNCTION OF SLE & SERVICE RD.
INVOLVING	SKS4731S

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 **SHA7181P** (the "Taxi"). The Taxi was hired to **TOR PUAY LIANG IC NO S1346589D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte 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.

SHA 7181P

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
26.12.2018	TOR	312259	194	0330	1222
26-12-18	T. S. KEE	312485	225	14.00	02.20
27-12-2018	TOR	312709	224	0330	1246
27-12-18	T. S. KEE	312978	268	14.00	02.20
28-12-2018	TOR	313143	166	0330	1120
28-12-12	T. S. KEE	313378	234	14.20	02.15
29-12-2018	TOR	313683	307	0216	2321
30-12-2018	TOR	313901	218	0230	1211
31-12-2018	TOR	314078	177	0330	1226
31-12-18	T. S. KEE	314373	294	14.00	02.15
1/1/2019	In Lohanga work shop			1030	on

SHA 7181P

[illegible]

...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	03 Jan 2019 Edit Reg		03 Jan 2019 00:00 Edit Adj Rpt	S\$13,850.00 Edit Estimates	S\$13,850.00 View Rpt		Pending for Survey Report Cancel Case



















































Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	NG LAY YIAN, ID: S14809662								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA7181P	Date of Loss:	01/01/2019 10:00 - :59 [25 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9538418054SG	Policy/Cover Note No.:	2100409104 (Comprehensive) Coverage: 17/04/2018 - 16/04/2019						
Vehicle Reg. No. (Insured):	SKS4731S	Policy No. (Claimant):	MCOM0015						
Reparer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, S68047 Ang Mo Kio - Tel: 6542 7162								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 14/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (18/06/2019): Alert - Adj Mandate Approved (S\$17129.50) - SHA7181P - Claim Handler: Ler, Berna...									
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



















































*SHA7181P (9538418054SG)
[SKS4731S]
TP
COMFORT TRANSPORTATION PTE LTD
Jan 1 2019 10:00AM
[NG LAY YIAN]
Chunni Motor Work 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"/>		
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Letters/Correspondences															1 per page			<input checked="" type="checkbox"/>		
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Photos/Images															3 per page			<input checked="" type="checkbox"/>		
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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/01/19 19:40	EMAIL FROM AIG DD 03012019		
2	03/01/19 19:40	TP EST & GIA REPORT		
3	10/01/19 17:57	TP ESTIMATE- MARKED		
4	26/06/19 15:48	EMAIL TO OI		
5	26/06/19 15:48	LETTER TO OI		
6	11/07/19 10:05	WORKSHOP INVOICE		
7	11/07/19 10:05	AUTHORISATION TO ACT FORM		
8	11/07/19 10:05	Release Voucher		
9	11/07/19 10:05	RENTAL RECEIPT		
10	11/07/19 10:05	RENTAL MILEAGE		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/01/19 08:55	OI GIA REPORT		

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <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:	SKS4731S (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA7181P (TP veh)		
Date of Accident:	01/01/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	33,681.80
Final Repair Cost	:	\$	14,819.50
Loss of Use	:	\$	700.00
Rental (if any)	:	\$	1,610.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	17,129.50

14.00 days at \$50.00 per day
14 days

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)	Chunni Motor Work Pte Ltd	:	\$ 17,129.50
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

11 Jul
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/AIG19000179/DJB3Q2

Date: 11/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100409104

Claimant Vehicle No: SHA7181P

Insured Vehicle No: SKS4731S

Date of Loss: 01/01/2019

Nature of Claim:

TP

Claim No: 9538418054SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA7181P

Make & Model: HYUNDAI I40, 1.7 D (A)

Reg. Date: 24/11/2016 (Man. Year: 2016)

Colour: Blue

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: D4FDGU690469

Chassis No: KMHLB41UMHU096496

Odometer: 314632 km

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: 205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side: Hankook 5 mm

Rear Left Side:

Hankook 5 mm

Front Right Side: Hankook 5 mm

Rear Right Side:

Hankook 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	25,468.32	19,892.60	5,575.72	21.89
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,010.00	2,570.00	3,440.00	57.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	31,478.32	22,462.60	9,015.72	28.64
Approved Total (Overridden) (S\$)		13,850.00		
(S\$)	31,478.32	13,850.00	17,628.32	56.00
+ GST 7.00/7.00% (S\$)	2,203.48	969.50	1,233.98	56.00
Nett Amount (S\$)	33,681.80	14,819.50	18,862.30	56.00
+ Loss of Use (14.0 x S\$50.00/day) (S\$)		700.00		
+ Car Rental (14.0 x S\$115.00/day) (S\$)		1,610.00		
Nett Liability (S\$)		17,129.50		

INSPECTION

Date of Assignment: 03/01/2019

Date Inspected: 03/01/2019 Inspected At:

Chunni Motor Work Pte Ltd (HQ)

Blk 10 Ang Mo Kio Industrial Park 2A, #03-

19 AMK Autopoint
Singapore 568047

Estimated Period of Repair: 13.0 days

Adjuster: BRYAN TANI

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	Buckled	2,265.90 FL	*2,265.90 FL
2	2		*BONNET HINGE (LH/RH)	Bent	82.00 FL	*82.00 FL
3	1		*BONNET LOCK	Repair	36.90 FL	*- FL
4	2		*BONNET ABSORBER	Not Necessary	116.20 FL	*- FL
5	1		*BONNET INSULATOR	Serviceable	196.50 FL	*- FL
6	1		*BONNET INSULATOR CLIPS	Not Necessary	8.40 FL	*- FL
7	1		*RADIATOR GRILLE	Mtg Broken	1,110.10 FL	*1,110.10 FL
8	1		*RADIATOR GRILLE H EMBLEM	Necessary	39.50 FL	*39.50 FL
9	1		*FRONT BUMPER COVER	Torn	1,052.20 FL	*1,052.20 FL
10	1		*FRONT BUMPER SPONGE	Torn	99.20 FL	*99.20 FL
11	1		*FRONT BUMPER REINFORCEMENT	Dented	402.10 FL	*402.10 FL
12	1		*FRONT BUMPER GRILLE (RH)	Dislodged	93.60 FL	*93.60 FL
13	1		*FRONT BUMPER GRILLE AIRDUCT (RH)	Dislodged	26.20 FL	*26.20 FL
14	1		*FRONT BUMPER LIP	Not Necessary	54.90 FL	*- FL
15	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Serviceable	44.80 FL	*- FL
16	1		*FRONT BUMPER BRACKET (LH/RH)	O/S Broken / N/S Not Necessary	49.20 FL	*24.60 FL
17	1		*HEADLAMP SUPPORT TOP COVER	Not Necessary	222.60 FL	*- FL
18	1		*HEADLAMP SUPPORT PANEL ASSY	Broken	907.40 FL	*907.40 FL
19	2		*HEADLAMP (LH/RH)	O/S Broken / N/S Mtg Broken	2,776.00 FL	*2,776.00 FL
20	1		*HEADLAMP HALOGEN BULB (RH)	Not Necessary	14.40 FL	*- FL
21	1		*RADIATOR	Bent / Punctured	698.30 FL	*698.30 FL
22	1		*RADIATOR FAN BLADE ,COWLING ,MOTOR ASSY	Broken	792.95 FL	*792.95 FL
23	2		*RADIATOR BRACKET (LH/RH)	Not Necessary	13.00 FL	*- FL
24	1		*RADIATOR EXPANSION TANK	Broken	28.30 FL	*28.30 FL
25	1		*RADIATOR GUARD ,RH	Not Necessary	20.00 FL	*- FL
26	1		*FRONT FENDER (RH)	Buckled	566.30 FL	*566.30 FL
27	1		*FRONT FENDER APRON PANEL (RH)	Buckled	637.00 FL	*637.00 FL
28	1		*FRONT FENDER SHIELD (RH)	Dislodged	174.90 FL	*174.90 FL
29	1		*AIRCON CONDENSER	Bent	927.50 FL	*927.50 FL
30	1		*AIRCON SUCTION & LIQUID HOSE	Bent	624.00 FL	*624.00 FL
31	1		*AIRCON DISCHARGE HOSE	Bent	162.60 FL	*162.60 FL
32	1		*ROCKER PANEL OUTER GARNISH ,RH	Not Necessary	341.40 FL	*- FL
33	1		*FRONT PILLAR UPPER COVER /GARNISH ,RH	Mtg Broken	83.50 FL	*83.50 FL
34	1		*FRONT WINDSCREEN MOULDING	Necessary	113.30 FL	*113.30 FL
35	1		*FRONT WINDSCREEN PILLAR OUTER (RH)	Dented	1,745.50 FL	*1,745.50 FL
36	1		*WIPER PANEL TOP GARNISH	Not Necessary	222.60 FL	*- FL
37	1		*WIPER CONTAINER	Broken	61.90 FL	*61.90 FL
38	1		*WIPER CONTAINER MOTOR	Damaged	75.00 FL	*75.00 FL
39	1		*FRONT WHEEL RIM (RH)	Distorted	325.30 FL	*325.30 FL
40	1		*FRONT WHEEL HUB CAP (RH)	Bent	107.10 FL	*107.10 FL
41	1		*FRONT WHEEL BEARING	Damaged	540.50 FL	*540.50 FL
42	1		*FRONT SHOCK ABSORBER (ASSY) (RH)	Distorted	342.20 FL	*342.20 FL
43	1		*FRONT SHOCK ABSORBER MOUNTING (RH)	Not Necessary	108.80 FL	*- FL
44	1		*FRONT DRIVE SHAFT (RH)	Distorted	1,030.80 FL	*1,030.80 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
45	1		*RACK & PINION ASSY	Damaged	969.60 FL	*969.60 FL
46	1		*STG TIE END	Distorted	62.60 FL	*62.60 FL
47	1		*STABILIZER BAR	Distorted	252.30 FL	*252.30 FL
48	1		*STABILIZER BAR BUSH (RH)	Not Necessary	16.40 FL	*- FL
49	1		*STABILIZER BAR LINK	Distorted	61.10 FL	*61.10 FL
50	1		*STABILIZER BRACKET	Not Necessary	24.00 FL	*- FL
51	1		*FRONT SUSPENSION LOWER ARM (RH)	Distorted	529.30 FL	*529.30 FL
52	1		*KNUCKLE ARM (RH)	Distorted	552.00 FL	*552.00 FL
53	1		*ENGINE UNDER COVER	Broken	334.60 FL	*334.60 FL
54	1		*ENGINE CROSSMEMBER	Distorted	2,094.40 FL	*2,094.40 FL
55	1		*INTER COOLER	Bent	1,032.50 FL	*1,032.50 FL
56	2		*INTER COOLER MOUNTING	Not Necessary	25.90 FL	*- FL
57	1		*ABS SENSOR ,RH	Not Necessary	234.00 FL	*- FL
58	1		*ACTUATOR -SWIRL CONTROL	Broken	814.60 FL	*814.60 FL
59	1		*ELECTRIC POWER STEERING	Not Necessary	4,880.50 FL	*- FL
60	1		*FRONT DOOR COMFORT LOGO (RH)	Not Necessary	75.00 FS	*- FS
61	1		*FRONT WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
62	1		*FRONT TYRE (RH)	Serviceable	216.00 FS	*- FS
63	1		*IDLE PULLEY	Broken	189.50 FL	*189.50 FL

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

Sub Total (S\$)	31,751.15	24,854.25
- List Item Discount on L Items 20.00/20.00% (S\$)	6,282.83	4,961.65
Total Parts (S\$)	25,468.32	19,892.60

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	2,000.00	1,000.00
2	SPRAY PAINTING CHARGE	New	1,500.00	800.00
3	WIRING CHARGE	New	100.00	30.00
4	TUFF KOTE	New	150.00	40.00
5	TOWING CHARGE	New	50.00	0.00
6	FRT CHASSIS ALIGNMENT	New	400.00	0.00
7	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	200.00	150.00
8	FRT WHEEL ALIGNMENT	New	120.00	60.00
9	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	80.00
10	REMOVE/REFIX DASHBOARD	New	450.00	150.00
11	REMOVE/REFIX FRONT WINDSCREEN GLASS	New	120.00	80.00
12	REMOVE/REFIX CUSHION & UPHOLSTERY FRONT	New	90.00	0.00
13	RE-SET FRT ABS SYSTEM }	New	200.00	180.00
14	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE }	New	480.00	0.00
Gross Labour Cost (\$\$)			6,010.00	2,570.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >