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Name of Insured	: Daim lev	West worksome	Policy No.	1		
Insured Tel No.	*	HP: ()	Make / Model			
		DOA: 28 1 2018	Place of Accid			
Excess Sec II :S\$			Place of Accid	icht :		
Is driver the owner		Nature of Accident			0	
If NO, Driver Na Driver Tel		(V/L: YES /NO)	OI GIA REPO		HA REPORT: YES / NO Final ? Yes / No	
SHA 9098	ĭJ → _	→			·	
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				Documentation Chec	k List: Handler Typist	
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				Authorisation To Act:		=-
				Release Voucher: Final Repair Bill:		_
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				LTA / GIA :	~	ĦΠ
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PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
	NAS PORGANIZADOS	12002		Others:		
FINALIZATION	Date/Time:	Confirm with:	W. 100	Confirm by: ANK		
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Payee 1:	\$\$2,3,17.53	Name I: (smecznikielio	ENGINEERING)	AT DD		
Payee 2: (Strike if N.A.)	88	Name 2:				
Fayre 3: (Strike if N.A.)	35	Nume 3:				

NEUR: KONIN REF.	and the second s
	ASSIGNMENT
omo Date:	Veriffe SHA 9 098 J. Regn 18 Dec 214
inate(Cost	Type: M.Car / M.Cycle / Bus / Van / Lotty / T@1 (Prime Mover /
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(Client's Record)	Brake: Inor Jammed (Leaked / Burnt or
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	Tyre Size; E: 205/6016
(Policy Condition)	, Ri
Remark: The veh had commenced its N/S	
repair at the time of Inspection.	TOYOTYOKO or Westle.
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GIA / PR Seen: Consistent?: Yes or He	
Est Reputs 3 days Res.: Yes or No	
Cum Sum: 30 % 3 Val.; Yes or Mo	2 C C = /1
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Date / Time Action / Instruction	Fig. 1
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1) : Final Report	Resurvey No. of Trip:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

MAKE :

VEHICLE NO: SHA 9098J (CCPL)

DATE 12/29/2028 10:54

-	: HYUNDAI i40	œ	Class D. Land		Imenet	1
Qty	Parts Description/ Labour	Type	Unit Price	_	544.50	4
	Front Bumper Cover			S		ı
				\$	22.40	ı
	Front Bumper Relainer Mounting			S	9.20	
	Headlamp (RH)			S	1,388.00	١
	Front Fender (RH)			S	566.30	1
	Front Fender Shield (RH)			S	174.90	
	Front Fender Retainer (RH) > 5			S	24.60	ı
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		R.				
	SUB TOTAL			S	2,729.90	
	LESS 20%			5	545.98	
	DISCOUNTED TOTAL			S	2,183.92	
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	Front Fender Advertisement Logo (RH)			S	100.00	
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COMFORTDELGRO ENGINEERING

Our Job Ref No : 305255480 ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Fax: 6546 8156 05/01/19 Date FINALIZATION FORM LKK Fax: KALVIN Attn 28/12/2018 : SHA9098J Vehicle Reg No. The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-GBF684X 1. The repair job shall bill to: AIG 2 The finalized amount shall be: Spare Parts after List discount (a) (b) Labour Charges Total for Part-By-Part Repair Cost Lumpsum Repair (if applicable) (C.) \$ 1300.00 Total for Lumpsum repair cost after Less: Final Lumpsum Repair cost 3. Estimated normal period for repairs: 2 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: CHIANG Name Name Tel 62148314 Date 65468156 Fax For Official Use Only Document Confirm By Item Attached Remarks Amount (Signature) Yes or No Rental Rate P/Day YES Loss of Income Paid N Survey Fees LTA Search Fee 7.49 Medical Fees (on behalf of driver, if applicable) Overrun Remarks:

2

OMFORTDELGRO ENGINEERING

member of ComfortDelgro

ComfortDelGro Engineering Pte Ltd

S Dventell Hold Singapore 5,79701 alring + 65 KMG 5080 Pepartnir + 65 KMG 8751

30 Louing Drive Singapore 308300 383 Sir Aling Drive Singapore 575717 45 Payday Fined Resources Atlanta

Date/Time? 29.12.2018 12:20

Page : 1

Team: ARC Repair TP(CFSO)1 JOB CARD

Sales Order:

JC NO.: 305255480

OMER CITYCAB PTE LTD 7010070

OMERNO 383 SIN MING DRIVE

Singapore SINGAPORE 575717

65551188 (F0)

REGN NO. SHA9098J MILEAGE FUEL MAKE: HYUNDAI E 1/2 MODEL 29.12.2018 07:50 I - 40YR OF MANU. 18.12.2014 TARGET DATE

CHASSIS CODE KMHLB41UMFU06343

COMPLETION DATE:TIME

DUNT CARD NO.

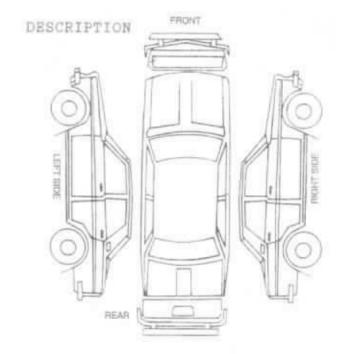
JOB DESCRIPTION

Accident Date: 28.12.2018

NATURE: 3P 28.12.18

S/NO

LABOR CODE



KED & PASSED OUT BY:	1	-ç	
SERVICE ADVISOR	R		CUSTOMER'S SIGNATURE
adgement Silp		Exit Pass	
b.: SHA9098J	CHIANG	Vehicle No.: SHA9098J	
Service Advisor	Signature/Date	Name of Service Advisor	Dinte
Jimed to Service Reception upon	pollection	To be kept by Security Guard	

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

MAKE :

VEHICLE NO: SHA 9098J (CCPL)

DATE 12/29/2018 10:54

DEL	: HYUNDAI i40		UW	-	L5	
Qty	Parts Description/ Labour	Type	Unit Price	_	Amount	
	Front Bumper Cover			S	544.50	
	Front Bumper Bracket Top (RH)			S	22.40	
	Front Bumper Retainer Mounting 2			8	9.20	1
	Headlamp (RH)			8	1,388.00	ı
	Front Fender (RH)			5	566.30	ı
	Front Fender Shield (RH) X			\$	174.90	ı
	Front Fender Retainer (RH) >			S	24.60	
	SUBTOTAL			S	2,729.90	
	LESS 20%			\$	545.98	-
	DISCOUNTED TOTAL			S	2,183.92	1
	Front Fender Advertisement Logo (RH)			s	100.00	
	TOTAL			\$	100.00	
	Labour Charge					
	No. 11 Sept. 1		notify.	s	400.00	ł
	Spray Painting Charge	ALL PRIVE		\ \ s	600	ł
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Our Ref

CC18120799/ SHA9098J /KS(st)

Date

22-Jan-19

COMFORT DELGRO ENGINEERING

AIG ASIA PACIFIC INSURANCE PTE LTD

CHARTIS Buliding

78 Shenton Way

#07-16

Singapore 079120

Attn: Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA9098J YOUR INSURED AND OTHER ON 28.12.18 **GBF 684X**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no: SHA9098J which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving GBF 684X we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair				\$ 1,391.00
2	6 days Lo	ss of Rental @	\$ 117.28	per day	\$ 703.68
3	Survey Report Fees	(Surveyed	by M/s LK	K)	\$ -
4	LTA Search Fees				\$

GIA / Police Report Fees

Towing / Medical / Transporation Fees

HIRER'S CLAIM

days Loss of Income @ 6

\$ 80.00 per day \$ Total Claims: \$

Sub Total: \$

We enclose herewith the following documents to support the claims: -

Original repair bill and photocopies of photographs: a)

GBF 684X b): LTA search slip/s of : GIA / Police report/s of : SHA9098J c)

Letter of authority from owner / hirer / operator d)

) Witness statement/s

(X) Photograph/s of Accident Scene

() Certificate of Insur (x) Rental Rate letter

\$

(x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully Kazali Hj Selahudin

CDGE Taxi Claims Department

Tel: 6214 8736 Fax: 6214 1843 Email: kazali@cdge.com.sg

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





CDGE Taxi Claims Dept ComfortDe Gre Engineering Pte Ltd

59 Loyang Drive 4th Floor 35 Braddell Road Singapore 579701

7.49

2.102.17

480.00

pcs.

2,582.17

Singapore 508969

Workshops

Singapore 579701

383 Sie Ming Drive Singapore 575717

Singapora 609288

Senako Singapore 758156

Sungel Kadut Songel Kadut Way Singapore 726791

Singapore 788732

Amember of COMFORTDELGRO

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Friday, 3 May 2019 2:38 PM

To:

benny.chong@daimler.com

Subject:

ACCIDENT INVOLVING GBF 684X AND SHA 9098J ON 28/12/2018

Our Ref: CC4/AIG19000180/K1ea3

03 MAY 2019

DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.

Dear Sir/Madam,

ACCIDENT INVOLVING GBF 684X AND SHA 9098J ON 28/12/2018

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

i 40 SHA9098J , GBF684X

ON 28-Dec-18 22:40

SEMBAWANG RD TOWARDS YISHUN AVE 3

I / We

NG BOON WAH

(Hirer) NRIC No.:

S1629204D

and/or

(Relief) NRIC No .:

Taxi Number

SHA9098J

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).
- 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

29-Dec-2018

Name of Hirer

NG BOON WAH

Hirer NRIC

S1629204D

Signature :

Address

172 YISHUN AVENUE 7 #09-801

760172

Contact No.

97557386

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

This is pursuant to the inspection conducted on 02/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>CITYCAB PTE LTD</u> ("the third party claimant") of vehicle no. <u>SHA 9098J</u> 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
9098J (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 ______ (day) of ______ (month) 20____ (year)

COMPRESSION OF ARTMENT COMMUNICATION OF THE LTD SINGAPORE 508969

Signed by appointed surveyor

Signed by "the workshop" (with chop)

Please forward your cheque made payable to: COMPORTDELGRO ENGINEERING PTE LTC

"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"



A member of COMFORDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore (79711) Marriere - 65 6363 9280 Facurale + 65 9360 9755

Workshops

S9 Loveng Onive Singapore 588181 24 Secola Coop Singapore 758150 265 Sin Ming Onive Singapore 578117 7 Sunger Kadul Way Singapore 7281781 45 Fordan Road Singapore 688280 201 Vietza Industrial Plant A Singapore 76873 201 Vietza Industrial Plant A Singapore 76873

COMPANY REG. NO.: 199506048W

Page: 1

8010004

ATG ASTA PACTFIC INSURANCE PTE LTD

78 SHENTON WAY CHARTIS BUILDING #08 SINGAPORE 079120

SINGAPORE

CONTACT NO: 64193000

3225094

VEHCLE NO

SHA9098J

NO/DATE

91421860 22.01.2019

MAKK. BYUNDAT 305255480

MODEL: 1-40

ODOMETER READING

DATE OF REG 18.12.2014

CHASSIS CODE KMHLB41UMVU063437

JOB TYPE

Description : 39 28.12.18

Invoice for Lump Sum Repair

Total Jump Sum Repair Amt

1,300.00

Add GST 8

Total Invoice amount

1,391.00

Issued by

KATHERINETAN 22.01.2019 11:29:26

Repair T

Repair Type : CPSO/57/57 Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd A member of COMFORDELCRO

Head Office:

205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHQ No.

Kindly note that no receipt shall be issued unless requested.

Our Ref: CC18120799

Date: 22 January 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

28/12/2018 @ 22:40 hrs

ALONG

SEMBAWANG RD TOWARDS YISHUN AVE 3

INVOLVING

GBF684X

We refer to the above-mentioned accident and wish to inform that CityCab Pte Ltd is the registered owner of the taxi bearing vehicle registration number SHA9098J (the "Taxi"). The Taxi was hired to NG BOON WAH IC NO S1629204D a registered hirer-operator of CityCab Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$117.28 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.

TRAVELLED FROM (KM)	T0 T0	DATE //-	NAME OF DRIVER	MINEACTE DEADING	TOAVELLED		
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Enquire Vehicle Insurer

Insurance Company Code Insurance Company Name Yehicle No. Incident Date/Time

GBF684X

28 Dec: 2018 / 22:40:00

Successful

A04

AIG ASIA PACIFIC INSURANCE PTE LTD.

Previous

SHA90287

Page 1 of 1

No results.

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

Main 31 Dec 2018 Edit Reg 00:00 Edit Main Reference CLAIM SUBFOLDER DETAILS Insured: DAIMLER FLEET MANAGEMENT S. Main CITYCAB PTE LTD, Co. Reg. No.:	e INGAPORE			S\$1,:	300.00 w Rpt	Documen	Rep	nding for port ancel Case	
CLAIM SUBFOLDER DETAILS Insured: DAIMLER FLEET MANAGEMENT S. Talmant: CITYCAB PTE LTD, Co. Reg. No.:	INGAPORE		laim Deta	alls		Documen	ts	7	Chaus 611
nsured: DAIMLER FLEET MANAGEMENT S. Main Claimant: CITYCAB PTE LTD, Co. Reg. No.:		Illinois de la conse							Show All
Main Claimant: CITYCAB PTE LTD, Co. Reg. No.:					[Created	by adjuster)			
CITYCAB PTE LTD, Co. Reg. No.:		PTE. LTD.	, Co. Reg	No.	199803778	52			
Vehicle Reg.	199502839	G							
No.: SHA9098J	SHA9098J Date of Loss: 28/12/2018 22:00 - :59 [48 Months and 10 Days From LTA Reg Date (Man							Man Yr)]	
Claim Type: TP / 8675132760SG	Policy/Cover Note No.: 0999994842 (Comprehensive)								
/ehicle Reg. No. GBF684X (Insured):				t):	D-18088937MFSH				
			Excess:						
Lepairer: ComfortDelGro Engineering Pte L									
landling AIG Asia Pacific Insurance Pte. L Insurer: Yusoff@aig.com	.td. (Expres	s) - Tel: 65	5-6419-30	00	[Handled b	y Syed-Yusoff,	Saliha]	Saliha.Sye	d+
Claimant's MS First Capital Insurance Ltd (H	1Q) - Tel: 62	2222311							
Adjuster: LKK Auto Consultants Pte Ltd (HG 14/01/2019]	Q) - Tel: 625	56-3561	[Handled	by KA	LLVIN ANG	WEI KUN]	[Final I	Rpt due	
ASSOCIATED MAIL RECEIVED						V	lew All	Compose	e Case Ma
AIG_SG (04/01/2019): Request to upload TP (GIA Report								
ALL ASSOCIATED TASKS				vi	lew All S	earch Tasks	Create No	ew Task	Complet

Claim Documents

*SHA9098J (8675132760SG)

[GBF684X]

TP

CITYCAB PTE LTD

Dec 28 2018 10:00PM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.]

ComfortDelGro Engineering Pte Ltd

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Documents Checklist

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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Date of Accident:	GBF684X (Insd veh)		Model:	HYUNDAI 140 1.7 L CRDI AT ABS AIRBAG 4DR (A)		
Date of Accident:	SHA9098J (TP veh)		_			
	28/12/2018					
Global Sum Settleme	ent : [X] Ye	S	[] No			
Repair Estimate		: \$	3,599.39			
Final Repair Cost		: \$	1,200.00			
Loss of Use		: \$		5.50 days at \$50.00 per day		
Rental (if any)		: \$		5.50 days		
LTA / GIA Search Fe	e	: \$				
Others:		: \$				
		:\$				
Final Settlement Sun	n (Global Sum)	: \$	1,200.00			
Is Third Party Work below)	shop GIA Register	ed? [X] YES	NO (Kindly indicate		
A) For Non GIA Re	gistered Workshop	o:	Agreed Liability	(%)		
	100(%)		15 Assessed Liabil	e: Yes/-Ne—BOLA Scenario No:		
* Assessed Liab Remarks	ility to be filled only t	for chain (collisions and for ca	ases where BOLA does not apply.		
	n: Payee's Breakdo	wn				
Payment Instruction						
	Engineering Pte Ltd	1))	: S	1,200.0		
	Engineering Pte Ltd);	: S	1,200.0		
1) ComfortDelGro	Engineering Pte Ltd		10000	1,200.0		
ComfortDelGro ComfortDelGro	Engineering Pte Ltd		: \$	1,200.0		

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/AIG19000180/K1EA3Q2

Date:

18/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994842

Claimant Vehicle No:

SHA9098J

Insured Vehicle No:

GBF684X

Date of Loss:

28/12/2018

Nature of Claim:

TP

Claim No: 8675132760SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHA9098J

Make & Model:

HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No:

Chassis No:

D4FDEU441002 KMHLB41UMFU063437

Reg. Date: Colour:

18/12/2014 (Man. Year: 2014) Yellow

Odometer:

560790 km

Engine Capacity:

1685 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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side:

West Lake 7 mm

Rear Left Side: Rear Right Side:

West Lake 7 mm West Lake 7 mm

Front Right Side: West Lake 7 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,283.92	988.64	1,295.28	56.71
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,080.00	630.00	450.00	41.67
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	3,363.92	1,618.64	1,745.28	51.88
	Approved Total (Overridden) (S\$)		1,300.00		
	(S\$)	3,363.92	1,300.00	2,063.92	61.35
	+ GST 7.00/7.00% (S\$)	235.47	91.00	144.47	61.35
	Nett Amount (S\$)	3,599.39	1,391.00	2,208.39	61.35
	+ Loss of Use (5.5 x S\$	50.00/day) (S\$)	275.00		
	+ Car Rental (5.5 x S\$1	17.28/day) (S\$)	645.04		
	+ Doc/S	earch Fee (S\$)	7.49		
	Ne	tt Liability (S\$)	2,318.53		
	Global Sum S	Settlement (S\$)	1,200.00		

INSPECTION

Date of Assignment:

02/01/2019

Adjuster Report Page 2 of 4

Date Inspected:

02/01/2019 Inspected At:

ComfortDelGro Engineering Pte Ltd

(Loyang)

59 Loyang Drive Singapore 508969

Estimated Period of Repair:

2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Asher Sng Rong Yi

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

Qty	Part No.	Particulars	Condition	Repairer's	Amount
1		*FRONT BUMPER COVER	Deformed	544.50 FL	*544.50 FL
1		*FRONT BUMPER BRACKET TOP (RH)	Serviceable	22.40 FL	*-FL
1		*FRONT BUMPER RETAINER MOUNTING	Serviceable	9.20 FL	*-FL
1		*HEADLAMP (RH)	Serviceable	1,388.00 FL	*-FL
1		*FRONT FENDER (RH)	Dented	566.30 FL	*566.30 FL
1		*FRONT FENDER SHIELD (RH)	Serviceable	174,90 FL	*-FL
1		*FRONT FENDER RETAINER (RH)	Serviceable	24.60 FL	*-FL
1		*FRONT FENDER ADVERTISEMENT LOGO (RH)	Necessary	100,00 FS	*100.00 FS
anchise	part. S=Spcf	Nett. L=ListItemDisc.			
			Sub Total (S\$)	2,829.90	1,210.80
		- List Item Discount on L Items	20.00/20.00% (S\$)	545.98	222.16
			Total Parts (S\$)	2,283.92	988.64
		Report was unsubmitted during this		21200:02	300.04
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Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING	New	400.00	200.00
2	SPRAY PAINTING CHARGE	New	600.00	400.00
3	WIRING CHARGE	New	30.00	0.00
4	TUFF KOTE	New	50.00	30.00
		Gross Labour Cost (S\$)	1,080.00	630.00
	Repor	t was unsubmitted during this print-out.		

< END OF ESTIMATES >