

INSURANCE

INS. CASE OWNER

CC 3 UP 1900 0257, P1 8639

LKK:
IDAC:

Surveyor:

Rahul

DOI:

ASSIGNMENT

4/1/19

Date / Title:

4/1/19

Registered in Merimen:

2/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLF 3523P

Claim No.:

19825509856

Name of Insured:

UP

Policy No.:

Insured Tel No.:

HP:

Make / Model:

HOWDA

Excess Sec II :S\$

D.O.A.:

21/1/18

Place of Accident:

MOBINA LARSEN 02

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

SMITHY MENDI @ MOHO HAIO B1W

OL GIA REPORT YES / NO

TP GIA REPORT YES / NO

Driver Tel No.:

(VI- YES / NO)

Insured Liability:

% Final ? Yes / No

SHB 4217



INSRS:
WSP:
Tel:
Liability:
RMKS:

SMRT



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

4/1/19

WIT

8/6/19 - DV sent.

11/6/19 - File -> Shu Pei to close

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Final Liability:

%

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

If NO or B 28, Ass. Lia

Repair Cost:

S\$

1200.00

(

6

days)

X

\$132.75

Loss of Rental (LOR):

S\$

802.50

(

5

x

days)

Loss of Use (LOU):

S\$

-

(

5

x

days)

Loss of Income (LOI):

S\$

-

(

5

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

2000.00

Global Sum S\$:

2000.00

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

S\$

2000.00

Name 1:

SMRT Taxis Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Email

Call

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Signature: *[Signature]*

REF:

5361K

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured _____

Policy No. _____

Claims No. _____

Sum Insured _____

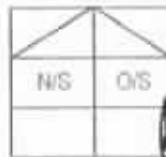
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Rpt. Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 5 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: **SHB 431J** Yr Regn: **2014 / July**
 Type: M.Car / M.Cycle / Bus / Van / Lorry / ☒ Taxi / Prime Mover /
 Truck / Trailer or _____

Make: **TOYOTA PRIUS** CC: **1798**

Colour: **MYEON** A/C: Insured / Std / NI / NA

Sp. Reading: **491387** T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: **JTDKN364805747810**

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

Steering: ☒ Order / Jammed / Leaked / Burnt or

Brake: ☒ Order / Jammed / Leaked / Burnt or

Mod: Nil / ☒ SRM / STD A/Rim or

Tyre Size: F: **195/65R15**

R: **1 -**

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

TOYO / YOKO or **WESTLACE**

Front

Rear

R/Bal. **5** mm R/Bal. **5** mm

L/Bal. **5** mm L/Bal. **5** mm

D.O.A. **31/12/14** D.O.I. **04/01/19**

Survey held at **SMRT**

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

o/s Rear

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

Date / Time: _____ Action / Instruction: _____

215 \$ 1200 (Red) \$ 5350 (87%)

12/18/2137

ALG

SLF 3523P

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

1) \$ + R.R. \$

1) Photos

1) Film

1) _____

TOTAL

Report Format :

Lump Sum / I.B.f: (\$ _____)

Add Fee: ☐ Site Insp (\$ _____)

☐ Interview (\$ _____)

☐ Tech. Invs (\$ _____)

☐ 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 : CC3/LCR19000357/R1pb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 07-01-2019



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|-----------|----------------|------------|
| Insured Veh. | SLF 3523P | Veh. Inspected | SHB 431J |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 07/01/2019 |

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

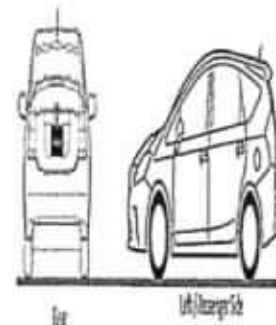
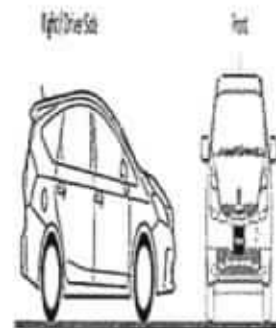
| | | | |
|----------------|--|-----------------|------------|
| Accident Date | 31/12/2018 | Inspection Date | 04/01/2019 |
| Survey held at | SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705 | | |

5a. Remarks

| |
|--|
| A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. |
| B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |

Section A - Accident Details

| | |
|------------------------------------|--------------------|
| Registration Number | SHB431J |
| Case Reference Number | TAX/12/18/2137 |
| Registration Date | 27/8/2014 |
| Company Type | SMRT Taxis Pte Ltd |
| Make | TOYOTA |
| Model | PRIUS |
| Name of Driver | LIM LAM EK |
| Type of Accident | Others |
| Accident Date and Time | 31/12/2016 8:30 PM |
| Accident Reported Date and Time | 2/1/2019 4:38 PM |
| Is Surveyor Required? | Yes |
| Survey by | |
| Vehicle is Towed Back? | No |
| Towed Back Date and Time | |
| Replacement Vehicle issued? | No |
| Job Card Number | 24089535 |
| Special Instruction to ARC, if any | BP |
| Prepared Date and Time | 4/1/2019 10:43 AM |
| Chassis Number | |
| Mileage | |
| Work Shop | |
| Repair Completion Date and Time | |



Section B - Summary of Repair Estimates

| Summary of Repair Estimates | | |
|------------------------------|--------------------|-------------------------------------|
| | Quotation from ARC | Adjusted by Surveyor, if applicable |
| Total Labour Cost | \$845.00 | \$350.00 |
| Total Spray Cost | \$1,454.00 | \$700.00 |
| Total Spare Part Cost | \$3,259.65 | \$119.52 |
| Total Other Cost | \$940.00 | \$40.00 |
| TOTAL COST | \$6,538.65 | \$1,209.52 |
| Lump Sum Total | \$6,550.00 | \$1,200.00 (L/S) |
| Number of Repair Days | 5.0 | 5.0 |
| Prepared / Adjusted By | Zhi Yang Phua | RASUL (LKK) / AIG |
| ARC / Surveyor Sign Off Date | 04/01/2019 4:16 PM | 04/01/2019 4:08 PM |
| Signature | | Rasul |
| Remarks | | RESURVEY AFTER REPAIR / LUMP SUM |



SMRT Accident Vehicle Repair Estimates

| |
|---|
| SMRT Automotive Services Pte Ltd |
| 50 Woodlands Industrial Park 5A, Singapore 757025 |
| FAX Number: 65468892 |
| Estimate Telephone Number: 6882623 |
| Accident Reporting Number: 68822371 |

Date Generated: 19/03/2019

User ID: Panduan

Section C - Quotation and Accident Invoice Details

| | | | |
|------------------|--------------|----------------|--|
| Quotation Number | QN-1902-0182 | Invoice Number | |
| Quotation Date | 16.02.2019 | Invoice Date | |
| Invoice Amount | | Prepared Date | |

Section D - Details of Repair Estimates

Part 1 - Labour Works

| Job Scope | Quotation from AR | Adjusted by Surveyor, if applicable |
|----------------------|-------------------|-------------------------------------|
| TO REPAIR RH PORTION | \$845.00 | \$350.00 |
| Total Labour | \$845.00 | \$350.00 |

Part 2 - Spray Painting & Panel Beating Related Works

| Job Scope | Quotation from ARC | Adjusted by Surveyor, if applicable |
|--------------------------------------|--------------------|-------------------------------------|
| TO RESPRAY ROCKER PANEL MOULDING | \$180.00 | \$100.00 |
| TO RESPRAY REAR FENDER RH | \$378.00 | \$200.00 |
| TO RESPRAY REAR DOOR RH | \$378.00 | \$200.00 |
| TO RESPRAY RIM | \$180.00 | \$0.00 |
| TO RESPRAY REAR BUMPER | \$378.00 | \$200.00 |
| Total Spray Painting & Panel Beating | \$1,494.00 | \$700.00 |

Part 3 - Other Costs - Accident and Accident Repair Related Expense

| Job Scope | Quotation from ARC | Adjusted by Surveyor, if applicable |
|---|--------------------|-------------------------------------|
| TO APPLY RUST-PROOFING ON AFFECTED AREA | \$100.00 | \$40.00 |
| TO CHECK WIRING AND SYSTEM FUNCTION | \$80.00 | \$0.00 |
| TO DO WHEEL ALIGNMENT / TYRE BALANCING | \$120.00 | \$0.00 |
| TO REMOVE & REFIT REAR QUARTER GLASS RH | \$120.00 | \$0.00 |
| TO REMOVE / REFIT SEAT | \$120.00 | \$0.00 |
| TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE) | \$120.00 | \$0.00 |
| TO REPLACE SUNDRY PARTS | \$100.00 | \$0.00 |
| TO TRANSFER DOOR MECHANISM | \$120.00 | \$0.00 |
| TO WASH AND WAX VEHICLE | \$60.00 | \$0.00 |
| Total Other Costs | \$940.00 | \$40.00 |

Part 4 - Spare Parts / Material Usage

| Part Number | Portion | Stock Number | Part Name | Quantity | List Price (\$) | Discount (%) | Final Price (\$) | Estimator Approved | Surveyor Approved |
|-------------|---------|--------------|-------------------------|----------|-----------------|--------------|------------------|--------------------|-------------------|
| | | 67003-47980 | DOOR RR/RH | 1.00 | \$954.50 | 100.00 | \$0.00 | Replace | Repair |
| | | 42611-47140 | WHEEL DISC | 0.00 | \$1,484.20 | 0.00 | \$0.00 | Replace | Not Given |
| | | 62710-47130 | QUARTER GLASS RR/RH | 0.00 | \$846.50 | 0.00 | \$0.00 | Replace | Not Given |
| | | | STICKER DECAL 6555 8888 | 1.00 | \$21.60 | 0.00 | \$21.60 | Replace | Replace |
| | | 75851-47900 | MOULDING BODY, RH | 1.00 | \$673.60 | 100.00 | \$0.00 | Replace | Repair |
| | | | STICKER SMRT LOGO | 1.00 | \$7.80 | 0.00 | \$7.80 | Replace | Replace |
| | | 61604-47050 | FENDER RR/RH | 1.00 | \$766.80 | 100.00 | \$0.00 | Replace | Repair |
| | | 62159-47905 | BUMPER REAR | 1.00 | \$458.60 | 100.00 | \$0.00 | Replace | Repair |

| | | | | | | | | | |
|-------|--|--|------------------|------|------------|------|----------|---------|-----------|
| | | | PIXEL STICKER | 2.00 | \$60.00 | 0.00 | \$120.00 | Replace | Replace |
| | | | SEALANT W/SCREEN | 0.00 | \$37.00 | 0.00 | \$0.00 | Replace | Not Given |
| Total | | | | | \$5,310.60 | | \$149.40 | | |

Added Spare Parts / Material Usage After Surveyor Signed off

| Part Number | Portion | Stock Number | Part Name | Quantity | List Price \$ | Discount (%) | Final Price (\$) | ARC Check | Surveyor Check |
|-------------|---------|--------------|-----------|----------|---------------|--------------|------------------|-----------|----------------|
| Total | | | | | | | | | |

149.40

-20%

119.52

+ 350.00

+ 740.00

1209.52

L/S \$1200/-

Case Details

Case Reference Number : TAX/12/18/2137
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHB431J

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-5194-ID
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 31/12/2018 12:30 PM
 Vehicle Age(In Months) : 52

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

| BOM Type | Costing Type | Portion | Material Number | SMRT Recommendation | | | | | | Surveyor Approval | | | |
|-----------------|--------------|---------|-----------------|-------------------------|-----|-------------------------|----------------|--------|-----------------|-------------------|-------------------|--------------------------|----------------|
| | | | | Part Name | Qty | List Price Per Unit(\$) | List Price(\$) | Dis(%) | Final Price(\$) | Repair/ Replace | Surveyor Quantity | Surveyor Final Price(\$) | Repair/Replace |
| One Time Key In | Main | | | DOOR RR/RH | 1 | 954.50 | 954.50 | 25.00 | 715.88 | Replace | 1 | 0 | Repair * |
| One Time Key In | Main | | | PIXEL STICKER | 2 | 60.00 | 120.00 | 0.00 | 120.00 | Replace | 2 | 120.00 | Replace * |
| One Time Key In | Main | | | MOULDING BODY, RH | 1 | 673.60 | 673.60 | 25.00 | 505.20 | Replace | 1 | 0 | Repair * |
| One Time Key In | Main | | | FENDER RR/RH | 1 | 766.80 | 766.80 | 25.00 | 575.10 | Replace | 1 | 0 | Repair * |
| One Time Key In | Main | | | STICKER SMRT LOGO | 1 | 7.80 | 7.80 | 0.00 | 7.80 | Replace | 1 | 7.80 | Replace * |
| One Time Key In | Main | | | STICKER DECAL 6555 8888 | 1 | 21.60 | 21.60 | 0.00 | 21.60 | Replace | 1 | 21.60 | Replace * |
| One Time Key In | Main | | | QUARTER GLASS RR/RH | 1 | 846.50 | 846.50 | 25.00 | 634.88 | Replace | 0 | 0 | Not Give * |
| One Time Key In | Main | | | SEALANT W/SCREEN | 1 | 37.00 | 37.00 | 0.00 | 37.00 | Replace | 0 | 0 | Not Give * |

Total Spare Part Cost 4,074.56

Surveyor Total 149.40

Lump Sum Discount (%) 20.00

Lump Sum Dis (%) 20

Final Spare Part Cost 3,259.55

Final Sur Total 119.52

| BOM Type | Costing Type | Portion | Material Number | SMRT Recommendation | | | | | | | Surveyor Approval | | | |
|-----------------|--------------|---------|-----------------|---------------------|-----|-------------------------|----------------|--------|-----------------------|-----------------|-------------------|--------------------------|----------------|---|
| | | | | Part Name | Qty | List Price Per Unit(\$) | List Price(\$) | Dis(%) | Final Price(\$) | Repair/ Replace | Surveyor Quantity | Surveyor Final Price(\$) | Repair/Replace | |
| One Time Key In | Main | | | WHEEL DISC | 1 | 1,484.20 | 1,484.20 | 25.00 | 1,113.15 | Replace | 0 | 0 | Not Give | * |
| One Time Key In | Main | | | BUMPER REAR | 1 | 458.60 | 458.60 | 25.00 | 343.95 | Replace | 1 | 0 | Repair | * |
| | | | | | | | | | Total Spare Part Cost | 4,074.56 | Surveyor Total | 149.40 | | |
| | | | | | | | | | Lump Sum Discount (%) | 20.00 | Lump Sum Dis (%) | 20 | | |
| | | | | | | | | | Final Spare Part Cost | 3,259.65 | Final Sur Total | 119.52 | | |

Labour's Cost Detail

| S.No. | Job Scope | SMRT Recommendation(\$) | Surveyor Adjustment(\$) | Remarks |
|--------|----------------------|-------------------------|-------------------------|---------|
| 1 | TO REPAIR RH PORTION | 845.00 | 350 | |
| Total: | | 845.00 | 350.00 | |

Spray Cost Detail

| S.No. | Job Scope | SMRT Recommendation(\$) | Surveyor Adjustment(\$) | Remarks |
|--------|----------------------------------|-------------------------|-------------------------|---------|
| 1 | TO RESPRAY REAR DOOR RH | 378.00 | 200 | |
| 2 | TO RESPRAY ROCKER PANEL MOULDING | 180.00 | 100 | |
| 3 | TO RESPRAY REAR FENDER RH | 378.00 | 200 | |
| 4 | TO RESPRAY RIM | 180.00 | 0 | |
| 5 | TO RESPRAY REAR BUMPER | 378.00 | 200 | |
| Total: | | 1,494.00 | 700.00 | |

Other Cost Detail

| S.No. | Job Scope | SMRT Recommendation(\$) | Surveyor Adjustment(\$) | Remarks |
|--------|---|-------------------------|-------------------------|---------|
| 1 | TO CHECK WIRING AND SYSTEM FUNCTION | 80.00 | 0 | |
| 2 | TO APPLY RUST-PROOFING ON AFFECTED AREA | 100.00 | 40 | |
| Total: | | 940.00 | 40.00 | |

| S.No. | Job Scope | SMRT Recommendation(\$) | Surveyor Adjustment(\$) | Remarks |
|---------------|---|-------------------------|-------------------------|---------|
| 3 | TO TRANSFER DOOR MECHANISM | 120.00 | 0 | |
| 4 | TO REMOVE & REFIT REAR QUARTER GLASS RH | 120.00 | 0 | |
| 5 | TO REMOVE / REFIT SEAT | 120.00 | 0 | |
| 6 | TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE) | 120.00 | 0 | |
| 7 | TO DO WHEEL ALIGNMENT / TYRE BALANCING | 120.00 | 0 | |
| 8 | TO WASH AND VACUUM | 60.00 | 0 | |
| 9 | TO REPLACE SUNDRY PARTS | 100.00 | 0 | |
| Total: | | 940.00 | 40.00 | |

Summary

| | Estimator Assessment(\$) | Surveyor Assessment(\$) |
|--------------------------|--------------------------|---|
| Total Spare Part Detail | 3,259.65 | 119.52 |
| Total Labour Cost | 845.00 | 350.00 |
| Total Spray Painting | 1,494.00 | 700.00 |
| Other | 940.00 | 40.00 |
| Overall Total | 6,538.65 | 1,209.52 |
| Lump Sum Repair Option | | |
| Lump Sum Total | 6,550.00 | 1,209.52 |
| Surveyor Approved Amount | | 1,209.52 |
| No of Repair Days* | 5 | 5 |
| Remarks | - | RESURVEY AFTER REPAIR / LUMP SUM |
| Surveyor Name | | Rasul |
| Signature | |  |
| | | <input type="button" value="Save"/> <input type="button" value="Clear"/> |

Estimator Assessment(\$)

Surveyor Assessment(\$)

Survey Date

04/01/2019

Hsiao Tong (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Tuesday, 12 March 2019 10:08 AM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 31/12/2018 involving SHB 431J & SLF 3523P (AIG's insured)
Our Ref: TAX/12/18/2137/lg
Attachments: TAX 12 18 2137.pdf

Dear All,

We quantify our own losses as follows:-

| | |
|----------------|--------------------------------|
| Cost of Repair | \$1200.00 |
| Loss of Rental | \$936.25 (7 days x \$133.75) |
| LTA Search Fee | \$7.00 |
| Total | \$2143.25 |

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report & addendum
- 4) Accident vehicle laid-up report
- 5) LTA search

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)
Claims Department
SMRT Automotive Services Pte Ltd



Hsiao Tong (LKKAUTO)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Tuesday, 4 June 2019 1:49 PM
To: Hsiao Tong (LKKAUTO)
Subject: Acceptance of offer Re: Accident on 31/12/2018 involving SHB 431J & SLF 3523P (AIG's insured) Our Ref: TAX/12/18/2137/lg

Dear Hsiao Tong,

We accept your global offer of \$2,000/- for our own losses. Please let us have your DV and ATA. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)
Claims Department
SMRT Automotive Services Pte Ltd



From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: 04/06/2019 11:40
To: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)
Subject: RE: LOD Re: Accident on 31/12/2018 involving SHB 431J & SLF 3523P (AIG's insured) Our Ref: TAX/12/18/2137/lg

Without Prejudice

Dear Sirs/Mdm,

We refer to your below email.

We propose settlement at a global sum of **\$2,000.00(all-in)**.

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Tuesday, 12 March 2019 10:08 AM
To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: LOD Re: Accident on 31/12/2018 involving SHB 431J & SLF 3523P (AIG's insured) Our Ref: TAX/12/18/2137/lg

Dear All,

We quantify our own losses as follows:-

| | |
|----------------|--------------------------------|
| Cost of Repair | \$1200.00 |
| Loss of Rental | \$936.25 (7 days x \$133.75) |
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- 1) Repair invoice
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- 4) Accident vehicle laid-up report
- 5) LTA search

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 4 March 2019 11:03 AM
To: 'Insurance LCR SG'; 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLF 3523P(AIG) AND SHB 431J ALONG /AT MARINA GARDENS DRIVE ON 31/12/2018

Your Ref: **SLF 3523P**
Our Ref: CC3/LCR19000357/R1pb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLF 3523P(AIG) AND SHB 431J ALONG /AT MARINA GARDENS DRIVE ON 31/12/2018

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

We have received a claim from SHB 431J against your insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as your vehicle changed lane and collided with third party. Under Motor Accident Guide, vehicles should keep in the proper lane and change lane only when it is safe. 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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, SMRT TAXIS PTE LTD (the third party claimant") of BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705 (address), owner of SHB 431J (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SHB 431J that was damaged pursuant to the accident which occurred on 31/12/2018 (date) along MARINA GARDENS DRIVE (location) involving vehicle no/s SLF 3523P ("the accident").

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

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

Dated this 10 (day) of Jan (month) 20 19 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

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

"We/I, SMRT AUTOMOTIVE SERVICES 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\$2,000.00 (Global Sum) for vehicle no. SHB 431J that was damaged pursuant to the accident which occurred on 31/12/2018 (date) along MARINA GARDENS DRIVE (location) involving vehicle no/s SLF 3523P.

This is pursuant to the inspection conducted on 04/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT TAXIS PTE LTD ("the third party claimant") of vehicle no. SHB 431J 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 SHB 431J (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 10 (day) of June (month) 2019 (year)

 MRB

Signed by appointed surveyor



Signed by "the workshop" (with chop)

*** This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-6500001-7
CRN : 199004280Z
Invoice No. : IV190200342
Date : 22.02.2019
Vehicle No. : SHB431J
Your Ref No. : TAX/12/18/2137
Our Ref No. : 24099535
Terms : 30 Days

| Description | Qty | Unit Cost | Add \$ | / (Discount) Amount | Amount |
|--|------|--------------|-----------|------------------------|-------------|
| LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION | 1.00 | | | | \$ 1,200.00 |
| GRAND TOTAL | | | | | \$ 1,200.00 |

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 31.12.2018

N.B. Payment by cheque should be crossed and
made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorised Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/12/18/2137

From: SMRT Taxis Pte Ltd

Date: 07/01/2019

ACCIDENT INVOLVING SHB 431J & SLE 3523P ON 31/12/2018 ALONG MARINA GARDENS DRIVE

This is to confirm that the daily rental rate for SHB 431J is \$133.75 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely
SMRT TAXIS PTE LTD



for Manager



Laid Up Report

Accident Start Date : 01/12/2018

Accident End Date : 11/01/2019

Date Generated : 11/01/2019

User Name : LeeGek

| Case Reference Number | Vehicle Registration Number | Company Type | Vehicle Make | Vehicle Model | Job Card Number | Date and Time (Accident Repair) | Date and Time (Repair Completed) |
|-----------------------|-----------------------------|--------------------|--------------|---------------|-----------------|---------------------------------|----------------------------------|
| TAX/12/18/2137 | SH8431J | SMRT Taxis Pte Ltd | TOYOTA | PRIUS | 24096535 | 03/01/2019 9:19 AM | 10/01/2019 8:24 AM |

Enquire Transaction History

Transaction History Details

| | | | |
|-------------------|--|-------------------------------------|----------------------|
| Log Date/Time: | 04 Jan 2019 / 14:56:04 | Transaction Amount: | \$7.49 |
| Asset Type: | Vehicle | | |
| Asset ID: | SLF3523P | | |
| Transaction Type: | 18.32 Insurance Enquiry (GIRO Payment) | Channel: | External Agency |
| User ID: | ESA5BAH0 - BALQISH BINTE ABDUL HALIL | Business Transaction Reference No.: | 20190104145604377734 |

Search Date / Time: 31 Dec 2018 20:30:00
Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.
Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)[Back to List](#)

...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 | 02 Jan 2019 Edit Reg | | 04 Jan 2019 00:00 Edit Adj Rpt | S\$1,200.00 Edit Estimates | S\$1,200.00 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|-----------|---|------------|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: LCRF PTE LTD , Co. Reg. No.: 201624597K | | | | | | | | | |
| Main Claimant: SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K | | | | | | | | | |
| Vehicle Reg. No.: SHB431J | | Date of Loss: 31/12/2018 20:00 - :59 [52 Months and 4 Days From LTA Reg Date (Man Yr)] | | | | | | | |
| Claim Type: TP / 1982515097SG | | Policy/Cover Note No.: 0999994815 (Comprehensive) | | | | | | | |
| Vehicle Reg. No. (Insured): SLF3523P | | Policy No. (Claimant): D-18090213MFSH | | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628 | | | | | | | | | |
| Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chew, Mavis] Chew.Mavis@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 MOHD RASUL] ... [Final Rpt due 16/01/2019] | | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| There are no mail for this case. | | | | | | | | | |
| 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

*SHB431J (1982515097SG)
[SLF3523P]
TP
SMRT TAXIS PTE LTD
Dec 31 2018 8:00PM
[LCRF PTE LTD]
SMRT Automotive Services 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 | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail | Print |
| 1 | 04/03/19 14:24 | OI AVF | Load AVI | |
| 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 | |
| Photos/Images | | | | |
| | | | 3 per page | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 21/02/19 09:17 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 2 | 21/02/19 09:17 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 3 | 21/02/19 09:17 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 4 | 21/02/19 09:17 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 5 | 21/02/19 09:17 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 6 | 21/02/19 09:17 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 7 | 21/02/19 09:17 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 8 | 21/02/19 09:17 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 9 | 21/02/19 09:17 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 10 | 21/02/19 09:17 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 11 | 21/02/19 09:17 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 12 | 21/02/19 09:17 | Dismantled Parts | Load JPG | <input checked="" type="checkbox"/> |
| 13 | 21/02/19 09:17 | Dismantled Parts | Load JPG | <input checked="" type="checkbox"/> |
| 14 | 21/02/19 09:17 | Dismantled Parts | Load JPG | <input checked="" type="checkbox"/> |
| 15 | 21/02/19 09:17 | Dismantled Parts | Load JPG | <input checked="" type="checkbox"/> |
| 16 | 21/02/19 09:17 | Dismantled Parts | Load JPG | <input checked="" type="checkbox"/> |
| 17 | 21/02/19 09:17 | Dismantled Parts | Load JPG | <input checked="" type="checkbox"/> |
| 18 | 21/02/19 09:17 | Dismantled Parts | Load JPG | <input checked="" type="checkbox"/> |
| 19 | 21/02/19 09:17 | Photo After Spray | Load JPG | <input checked="" type="checkbox"/> |
| 20 | 21/02/19 09:17 | Photo After Spray | Load JPG | <input checked="" type="checkbox"/> |
| 21 | 21/02/19 09:17 | Photo After Spray | Load JPG | <input checked="" type="checkbox"/> |
| 22 | 21/02/19 09:17 | Photo After Spray | 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 | 07/01/19 17:40 | TP ESTIMATE- MARKED | Load PDF | |
| 2 | 07/01/19 17:40 | TP GIA REPORT | Load PDF | |
| 3 | 25/06/19 10:56 | WORKSHOP INVOICE | Load PDF | |
| 4 | 25/06/19 10:56 | AUTHORISATION TO ACT FORM | Load PDF | |
| 5 | 25/06/19 10:56 | Release Voucher | Load PDF | |
| 6 | 25/06/19 10:56 | RENTAL RECEIPT | Load PDF | |
| 7 | 25/06/19 10:56 | RENTAL MILEAGE | Load PDF | |

| Video | | | 1 per page | <input checked="" type="checkbox"/> |
|-------|----------------|---|------------|-------------------------------------|
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | Thumbnail Print |
| 8 | 25/06/19 10:56 | LTA SEARCH | | Load PDF |
| 9 | 25/06/19 10:56 | LETTER TO OI | | Load PDF |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | Thumbnail Print |
| 1 | 08/01/19 09:21 | OI GIA REPORT | | Load PDF |

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: | SLF3523P (Insd veh) | Model: | TOYOTA PRIUS TAXI 1.8 (A) |
| | SHB431J (TP veh) | | |
| Date of Accident: | 31/12/2018 | | |

| | | | |
|---|------|--|-----------------------------|
| Global Sum Settlement | : | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Repair Estimate | : \$ | 8,649.60 | |
| Final Repair Cost | : \$ | 2,000.00 | |
| Loss of Use | : \$ | _____ days at \$0.00 per day | |
| Rental (if any) | : \$ | 6 days | |
| LTA / GIA Search Fee | : \$ | _____ | |
| Others: | : \$ | _____ | |
| | : \$ | _____ | |
| Final Settlement Sum (Global Sum) | : \$ | 2,000.00 | |
| Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below) | | | |
| A) For <u>Non GIA Registered Workshop</u> : | | Agreed Liability _____ 100 _____ (%) | |
| B) For <u>GIA Registered Workshop</u> : | | 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) | SMRT Taxis Pte Ltd | : \$ | 2,000.00 |
| 2) | | : \$ | |
| 3) | | : \$ | |

JOANNE LEE KHANG MIN

25 Jun
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: CC3/LCR19000357/R1PB3Q2

Date: 25/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994815

Claimant Vehicle No : SHB431J

Insured Vehicle No : SLF3523P

Date of Loss: 31/12/2018

Nature of Claim:

TP

Claim No: 1982515097SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB431J

Make & Model: TOYOTA PRIUS TAXI, 1.8 (A)

Engine No: 2ZR6082251

Reg. Date: 27/08/2014 (Man. Year: 2014)

Chassis No: JTDKN36U805747810

Colour: Maroon

Odometer: 491387 km

Engine Capacity: 1798 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: West Lake 5 mm

Rear Left Side:

West Lake 5 mm

Front Right Side: West Lake 5 mm

Rear Right Side:

West Lake 5 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-----------------|-----------------|-----------------|--------------|
| Parts | 5,370.60 | 149.40 | 5,221.20 | 97.22 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 3,279.00 | 1,090.00 | 2,189.00 | 66.76 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 8,649.60 | 1,239.40 | 7,410.20 | 85.67 |
| Approved Total (Overridden) (S\$) | | 1,200.00 | | |
| Nett Amount (S\$) | 8,649.60 | 1,200.00 | 7,449.60 | 86.13 |
| + Car Rental (6.0 x S\$133.75/day) (S\$) | | 802.50 | | |
| + Doc/Search Fee (S\$) | | 7.00 | | |
| Nett Liability (S\$) | | 2,009.50 | | |
| Global Sum Settlement (S\$) | | 2,000.00 | | |

INSPECTION

Date of Assignment: 04/01/2019

Date Inspected: 04/01/2019 Inspected At:

SMRT Automotive Services Pte Ltd
(Woodlands)
60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL

Manager: CHEW HSIAO TONG

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

REPAIR DETAILS

Recommended Parts

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-----|-----|----------|------------------------------|---------------|------------|-----------|
| 1 | 1 | | *STICKER DECAL 65558888 (SN) | Necessary | 21.60 F | *21.60 F |
| 2 | 1 | | *STICKER SMRT LOGO (SN) | Necessary | 7.80 F | *7.80 F |
| 3 | 2 | | *PIXEL STICKER (SN) | Necessary | 120.00 F | *120.00 F |
| 4 | 1 | | *SEALANT W/SCREEN | Not Necessary | 37.00 F | *- F |
| 5 | 1 | | *QUARTER GLASS RR/RH | Not Necessary | 846.50 F | *- F |
| 6 | 1 | | *WHEEL DISC | Service Item | 1,484.20 F | *- F |
| 7 | 1 | | *DOOR RR/RH | Repair | 954.50 F | *- F |
| 8 | 1 | | *MOULDING BODY ,RH | Repair | 673.60 F | *- F |
| 9 | 1 | | *FENDER RR/RH | Repair | 766.80 F | *- F |
| 10 | 1 | | *BUMPER REAR | Repair | 458.60 F | *- F |

F=Franchise part.

| | | |
|--------------------------|-----------------|---------------|
| Total Parts (S\$) | 5,370.60 | 149.40 |
|--------------------------|-----------------|---------------|

| |
|---|
| Report was unsubmitted during this print-out. |
|---|

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|-------------------------|---|----------|------------|----------|
| <u>Labour Items</u> | | | | |
| 1 | PANEL BEATING & BODY WORK | New | 845.00 | 350.00 |
| 2 | SPRAY PAINT | New | 1,494.00 | 700.00 |
| 3 | TO APPLY RUST-PROOFING ON AFFECTED AREA | New | 100.00 | 40.00 |
| 4 | TO CHECK WIRING AND SYSTEM FUNCTION | New | 80.00 | 0.00 |
| 5 | TO DO WHEEL ALIGNMENT /TYRE BALANCING | New | 120.00 | 0.00 |
| 6 | TO REMOVE & REFIT REAR QUARTER GLASS RH | New | 120.00 | 0.00 |
| 7 | TO REMOVE/REFIX SEAT | New | 120.00 | 0.00 |
| 8 | TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE) | New | 120.00 | 0.00 |
| 9 | TO REPLACE SUNDRY PARTS | New | 100.00 | 0.00 |
| 10 | TO TRANSFER DOOR MECHANISM | New | 120.00 | 0.00 |
| 11 | TO WASH AND VACUUM | New | 60.00 | 0.00 |
| Gross Labour Cost (S\$) | | | 3,279.00 | 1,090.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >