

IN2011

INS. CASE OWNER:

Shenini

CC 4/III1900

0847, Jfbbg

LKK

IDAC

Surveyor:

H.J

DOI:

ASSIGNMENT

14/1/19

Date / Time:

14/1/19

Registered in Merimen:

5/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 72921

Name of Insured:

LTD

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

11/1/19

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO. Driver Name / Age:

KOW WET TAT

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MCT1001.276

Policy No.:

M10W0015

Make / Model:

TOYOTA

Place of Accident:

MINDA KO TROS KUALA KU

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

Insured Liability:

Final ? Yes / No

SMB 51M

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

SMKT

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

Date/ Time

11/1/19  
PR

SMKT 11/1/19 11:00 AM / 11/1/19 11:00 AM

See K. mendate BOLA 15

451 & 8,400.00 with 3 day

pending LOD

the pass to type mendate report

letter repair photo

STAGE

DATE / PIC

Non-Reporting Ir (1st)

Non-Reporting Ir (2nd)

Non-Reporting Ir (Final)

Notification Ir (if non-pickup)

Call OI:

After call Ir to OI:

Documentation Check List: Handler Typist

Notification Ir (if non-pickup)

After call Ir 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:

15/1/2019

Sent By:

LSP

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 8,400.00

( 3 days)

Reduction:

26.50

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Audrey

Email

Call

Final Liability:

SS 100

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

15

Repair Cost:

SS 8,400.00

Loss of Rental (LOR):

SS -

( days)

Loss of Use (LOU):

SS 750.00

(5250.00 x 3 days)

Loss of Income (LOI):

SS -

(5 x days)

LOR only

LOU only

LOI only

LOI + LOU

LOI + LO

LOI + LO

[Tick only one]

GIA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost:

SS -

Total:

SS 9,150.00

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 9,150.00

Name 1:

SMKT BUSES LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

8500.00

Change face

COPY SENT

6/1/19

REF:

III

## 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 Report: \_\_\_\_\_

Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_

Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_

3

days

Res: \_\_\_\_\_

Yes or No

Lump Sum: \_\_\_\_\_

70

%

3 Val: \_\_\_\_\_

Yes or No

CA / REV / REP. / 24 HRS

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

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

Vehicle: IN / OUT

Veh No: SMB 51 M

Yr Regn: 18 Dec 2008

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Mercedes OC500

CK 11967

Colour: Green

A/C Insured / Std / NI / NA

Sp Reading: 849927

T/Radio: Insured / Std / NI / NA

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

CNo: WEB63442021000123

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Good / Jammed / Leaked / Burnt or

Brake: Good / Jammed / Leaked / Burnt or

Mod: Nil / STD A/Rim / STD A/Rim or

Tyre Size: F: 275 / 70 R22.5

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

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

TOYO / YOKO or

Continental

Front

Rear

R/Bal: 1 mm

R/Bal: 7 mm

L/Bal: 1 mm

L/Bal: 7 mm

D.O.A: 11/1/19

D.O.I: 14/1/19

Survey held at

Sumit

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

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

Date / Time Action / Instruction

11,428.80

1) 678,400.00 (plus 3,028.80 / 26.50%)

Date/Time, File Pass to:

☐

Preli. Report

11

☐

Final Report

Date/Time, File Return to:

12

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

1. 1st Trip

1. 2nd

1. 3rd

1. 4th

1. 5th

Report Format:

Lump Sum / L.B.I. 15

Add Fee:

☐

Site Insp: 15

☐

Interview: 15

☐

Tech Inva: 15

☐

Weathering: 15



# 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				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III19000897/Jfb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 15-01-2019		
		Code : III2		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SHD 7292L	Veh. Inspected	SMB 51M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	15/01/2019	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	11/01/2019	Inspection Date	14/01/2019	
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



## SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757706
FAX Number : 63865502
Estimator Telephone Number : 68662623
Accident Reporting Number : 68662672


Date Generated : 14/01/2019

User ID : GohKK2

### Section A - Accident Details

Registration Number	SMBS1M
Case Reference Number	BU501/19/1031
Registration Date	16/12/2006
Company Type	SMRT Buses Ltd
Make	MERCEDES
Model	MBOC500
Name of Driver	Zhang Yanwu
Type of Accident	Head to Rear
Accident Date and Time	11/01/2019 7:50 AM
Accident Reported Date and Time	11/01/2019 9:45 AM
Is Surveyor Required?	No
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle Issued?	No
Job Card Number	
Special Instruction to ARC, if any	SMBS1M - FRONT RIGHT PORTION SHD7262L (TP) - REAR LEFT PORTION. INSURED WITH III. COMFORT TAXI.
Prepared Date and Time	14/01/2019 11:49 AM
Chassis Number	WE863442021000123
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	\$2,120.00	\$0.00
Total Spray Cost	\$448.00	\$0.00
Total Spare Part Cost	\$6,429.22	\$0.00
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$8,995.22	\$0.00
Lump Sum Total	\$9,000.00	\$0.00
Number of Repair Days	4.0	
Prepared / Adjusted By	Kok Khooon Goh	
ARC / Surveyor Sign Off Date	14/01/2019 11:57 AM	
Signature		
Remarks		

### Section C - Quotation and Accident Invoice Details

Quotation Number		Invoice Number	
Quotation Date		Invoice Date	
Invoice Amount		Prepared Date	





## SMRT Accident Vehicle Repair Estimates

Poh Kin

SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757706
FAX Number : 63665592
Estimator Telephone Number : 68662623
Accident Reporting Number : 68662672

Date Generated : 22/01/2019

User ID : CatherineLee

### Section A - Accident Details

Registration Number	SMB51M
Case Reference Number	BUS/01/19/1031
Registration Date	18/12/2008
Company Type	SMRT Buses Ltd
Make	MERCEDES
Model	MB0C500
Name of Driver	Zhang Yanwu
Type of Accident	Head to Rear
Accident Date and Time	11/1/2019 7:50 AM
Accident Reported Date and Time	11/1/2019 9:48 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle Is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle Issued?	No
Job Card Number	24099681
Special Instruction to ARC, if any	SMB51M - FRONT RIGHT PORTION SHD7292L (TP) - REAR LEFT PORTION. INSURED WITH ILL. COMFORT TAXI
Prepared Date and Time	14/1/2019 11:49 AM
Chassis Number	WE3853442021000123
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	\$2,120.00	\$1,890.00
Total Spray Cost	\$446.00	\$324.00
Total Spare Part Cost	\$6,468.27	\$6,468.27
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$9,034.27	\$8,682.27
Lump Sum Total	\$9,030.00	\$8,400.00
Number of Repair Days	4.0	3.0
Prepared / Adjusted By	Kok Khoon Goh	Hwee Jie
ARC / Surveyor Sign Off Date	14/01/2019 11:57 AM	14/01/2019 4:17 PM
Signature		
Remarks		

### Section C - Quotation and Accident Invoice Details

Quotation Number		Invoice Number	
Quotation Date		Invoice Date	
Invoice Amount		Prepared Date	

Finalized - Hwee Jie



## SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757708
FAX Number : 63685582
Estimator Telephone Number : 68662623
Accident Reporting Number : 68662672

Date Generated : 14/01/2019

User ID : GohKK2

Section D - Details of Repair Estimates									
<b>Part 1 - Labour Works</b>									
Job Scope		Quotation from AR			Adjusted by Surveyor, if applicable				
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS		1590							
Total Labour		\$2,120.00							
<b>Part 2 - Spray Painting &amp; Panel Beating Related Works</b>									
Job Scope		Quotation from ARC			Adjusted by Surveyor, if applicable				
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS		324							
Total Spray Painting & Panel Beating		\$448.00							
<b>Part 3 - Other Costs - Accident and Accident Repair Related Expense</b>									
Job Scope		Quotation from ARC			Adjusted by Surveyor, if applicable				
Total Other Costs									
<b>Part 4 - Spare Parts / Material Usage</b>									
Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
			STICKER IU	1.00	\$35.00	0.00	\$35.00	Replace NEC	/
			STICKER SG LOVE	1.00	\$35.00	0.00	\$35.00	Replace NEC	/
6008391	GLASS		WINDSCREEN.FRT.CEN TRE.FOR MB OC500 BUS	1.00	\$5,210.00	10.00	\$5,589.00	Replace CRA	/
4006315	CONSUMABLE		ACTIVATOR	1.00	\$80.00	0.00	\$80.00	Replace NEC	/
4006314	CONSUMABLE	SikaFlex-365	ADHESIVE.DIRECT GLAZING	10.00	\$37.00	0.00	\$370.00	Replace NEC	/
4006313	CONSUMABLE	SikaB Primer-206 G+P	PRIMER (SIKA 206 G+P)	1.00	\$80.00	0.00	\$80.00	Replace NEC	/
6009382	BODY RH		COVER.HEADLAMP RH. FIBREGLASS MB OC500	1.00	\$621.00	10.00	\$558.90	Replace CRA	MIS /
6009508	VE		HEADLAMP FOR MERCEDES OC500 LE RIGHT	1.00	\$1,276.50	10.00	\$1,148.85	Replace CRA	/
6009701	VE		LAMP.BLINKER.FRONT. RIGHT.FOR MB OC500 LE	1.00	\$156.30	10.00	\$139.77	Replace MIS	/
Total					\$5,529.80		\$5,036.52		
<b>Added Spare Parts / Material Usage After Surveyor Signed off</b>									
Part Number	Portion	Stock Number	Part Name	Quantity	List Price \$	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check
Total									

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer  
Signature:  
Date:

Hwee Jie - LKK  
14/1/19

c/s 3 days

Photo after paint

## Poh Kin (LKKAuto)

---

**From:** Audrey Woo (Auto Svcs/Claims & IA/Claims & IA/Buses) <audrey@smrt.com.sg>  
**Sent:** Monday, 25 February 2019 9:23 AM  
**To:** Poh Kin (LKKAuto)  
**Cc:** Admin A; motorclaim@iii.com.sg  
**Subject:** Pend III's DV \$9150 - SMRT BUS/01/19/1031/AW - Accident involving SMB51M and SHD7292L on 11 Jan 2019 along Middle Road after Waterloo Street

**Importance:** High

**Follow Up Flag:** Follow up  
**Due By:** Monday, 25 February 2019 4:00 PM  
**Flag Status:** Flagged

LKK Ref: CC4/III19000897/Jfb3  
SMRT Ref: SMRT BUS/01/19/1031/AW  
Without Prejudice. Save as to Costs.

Dear Poh Kin,

We are glad to accept your offer of \$9,150.  
Please let us have III's DV soon. Thank you.

*Audrey Woo* | DID : 6556 3521 | FAX : 6481 9221 | Email : audrey@smrt.com.sg | Claims  
Department | 6 Ang Mo Kio Street 62 Singapore 569140



---

**From:** Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]  
**Sent:** Monday, 25 February, 2019 9:01 AM  
**To:** Audrey Woo (Auto Svcs/Claims & IA/Claims & IA/Buses)  
**Cc:** Admin A  
**Subject:** RE: LOD to III - SMRT BUS/01/19/1031/AW - Accident involving SMB51M and SHD7292L on 11 Jan 2019 along Middle Road after Waterloo Street  
**Importance:** High

**WITHOUT PREJUDICE**  
**SAVE AS TO COSTS**

Our Ref: CC4/III19000897/Jfb3  
Your Ref: SMRT BUS/01/19/1031/AW

Dear Audrey,

We refer to the above matter

Purely towards an amicable settlement, we have instruction from our principal to offer settlement at global sum of **\$9,150.00(all in)** on this matter.



## Poh Kin (LKKAuto)

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Monday, 25 February 2019 9:01 AM  
**To:** 'Audrey Woo (Auto Svcs/Claims & IA/Claims & IA/Buses)'  
**Cc:** Admin A  
**Subject:** RE: LOD to III - SMRT BUS/01/19/1031/AW - Accident involving SMB51M and SHD7292L on 11 Jan 2019 along Middle Road after Waterloo Street

**Importance:** High

### WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC4/III19000897/Jfb3  
Your Ref: SMRT BUS/01/19/1031/AW

Dear Audrey,

We refer to the above matter

Purely towards an amicable settlement, we have instruction from our principal to offer settlement at global sum of **\$9,150.00(all in)** on this matter.

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



*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.

---

**From:** Audrey Woo (Auto Svcs/Claims & IA/Claims & IA/Buses) [mailto:[audrey@smrt.com.sg](mailto:audrey@smrt.com.sg)]  
**Sent:** Tuesday, 19 February 2019 10:10 AM  
**To:** Motor Claim - III <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)>; Admin-D (LKKAuto) <[admin-d@lkkauto.com](mailto:admin-d@lkkauto.com)>; Vivian Lau (LKKAuto) <[vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)>; Bevan Lim (LKK Auto) <[bevanlim@lkkauto.com](mailto:bevanlim@lkkauto.com)>; Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>  
**Cc:** Stanley Lai <[stanley.lai@iii.com.sg](mailto:stanley.lai@iii.com.sg)>; Zuhaidah Samsuri <[aida@iii.com.sg](mailto:aida@iii.com.sg)>  
**Subject:** LOD to III - SMRT BUS/01/19/1031/AW - Accident involving SMB51M and SHD7292L on 11

## Print Received Message

This mail is associated with :

**\*SMB51M (MCT19010276)**  
**[SHD7292L]**

TP

SMRT BUSES LTD

Jan 11 2019 7:00AM

[COMFORT TRANSPORTATION PTE LTD]

SMRT Automotive Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 25/02/2019 08:50 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$9150.00) - SMB51M - Claim Handler: Sherini Pillai

Approved:9150.00:Pls offer \$250 for loss of use

## Claim Audit

AUDIT TRAIL					By
No.	On	Audit	Remarks		
1	15 Jan 2019 15:06	Cim Veh Model Changed	(201729) MERCEDES-BENZ OC500LE1830H 12.0 D (A).		[A] Lau Shu Pei
2	15 Jan 2019 15:06	Cim Created	Reg No: SMB51M. Acct Date: 2019/01/11. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: MS First Capital Insurance Ltd (HQ). Workshop: SM RT Automotive Services Pte Ltd (Woodlands)		[A] Lau Shu Pei
3	15 Jan 2019 15:06	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):		[A] Lau Shu Pei
4	15 Jan 2019 15:06	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/01/24		[A] Lau Shu Pei
5	15 Jan 2019 15:06	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.		[A] Lau Shu Pei
6	15 Jan 2019 15:06	Label Added	(30653):Direct Settlement.		[A] Lau Shu Pei
7	15 Jan 2019 15:06	Adj Adjuster Assigned	[None] -> ONG HWEE JIE		[A] Lau Shu Pei
8	21 Jan 2019 10:01	Cim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.		[A] Lau Shu Pei
9	21 Jan 2019 10:01	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.		[A] Lau Shu Pei
10	23 Jan 2019 13:17	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: BOLA 15, TP driven along extreme left lane,TP driven along second lane from left. OID swerve to left lane, in order to avoid collision with front vehicle and Causing collision with TP vehicle.		[A] Chong Poh Kin
11	24 Jan 2019 11:04	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/01/24		[I] Lalitha Krishnan
12	24 Jan 2019 11:04	Adj Mandate Set	Approved:0.00.		[I] Lalitha Krishnan
13	21 Feb 2019 17:07	Adj Rpt Initiated			[A] JOANNE LEE KHANG MIN
14	21 Feb 2019 17:07	Cim Dtl Modified	Claimant's ID: -> -.		[A] JOANNE LEE KHANG MIN
15	21 Feb 2019 17:07	Cim Dtl Modified	JPJ Reg. Date: -> 2008/12/18.		[A] JOANNE LEE KHANG MIN
16	21 Feb 2019 17:07	Cim Details Notified			[A] JOANNE LEE KHANG MIN
17	22 Feb 2019 16:56	Adj Mandate Request	Cur.Req:9225.00:PODS Liability: 100% Quantum: a)COR: \$8,400.00 + b)LOU: \$825.00 (\$275.00 x 3 days) = Total \$9,225.00 Vehicle Model: MERCEDES-BENZ OC500LE183 0H-12.0 (BUS) (11967cc) For your approval		[A] Chong Poh Kin

Date From



Date To



Audit Type

None

Go

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2064535	21/02/2019 17:07	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMB51M	SHD7292L	10.70

## Print Received Message

This mail is associated with :

**\*SMB51M (MCT19010276)**

**[SHD7292L]**

TP

SMRT BUSES LTD

Jan 11 2019 7:00AM

[COMFORT TRANSPORTATION PTE LTD]

SMRT Automotive Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 24/01/2019 11:04 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$0.00) - SMB51M - Claim Handler: Sherini Pillai

Approved:0.00.

## Print Received Message

This mail is associated with :

**\*SMB51M (MCT19010276)**

**[SHD7292L]**

TP

SMRT BUSES LTD

Jan 11 2019 7:00AM

[COMFORT TRANSPORTATION PTE LTD]

SMRT Automotive Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 25/02/2019 08:50 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$9150.00) - SMB51M - Claim Handler: Sherini Pillai

Approved:9150.00:Pls offer \$250 for loss of use

Claim Audit

AUDIT TRAIL					By
No.	On	Audit	Remarks		
1	15 Jan 2019 15:06	Clim Veh Model Changed	(201729) MERCEDES-BENZ OC500LE1830H 12.0 D (A).		[A] Lau Shu Pei
2	15 Jan 2019 15:06	Clim Created	Reg No: SMB51M, Acct Date: 2019/01/11. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: MS First Capital Insurance Ltd (HQ). Workshop: SM RT Automotive Services Pte Ltd (Woodlands)		[A] Lau Shu Pei
3	15 Jan 2019 15:06	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):		[A] Lau Shu Pei
4	15 Jan 2019 15:06	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/01/24		[A] Lau Shu Pei
5	15 Jan 2019 15:06	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.		[A] Lau Shu Pei
6	15 Jan 2019 15:06	Label Added	{30653}:Direct Settlement.		[A] Lau Shu Pei
7	15 Jan 2019 15:06	Adj Adjuster Assigned	[None] -> ONG HWEE JIE		[A] Lau Shu Pei
8	21 Jan 2019 10:01	Clim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.		[A] Lau Shu Pei
9	21 Jan 2019 10:01	Clim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.		[A] Lau Shu Pei
10	23 Jan 2019 13:17	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: BOLA 15, TP driven along extreme left lane,TP driven along second lane from left. OID swerve to left lane, in order to avoid collision with front vehicle and Causing collision with TP vehicle.		[A] Chong Poh Kin
11	24 Jan 2019 11:04	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/01/24		[I] Lalitha Krishnan
12	24 Jan 2019 11:04	Adj Mandate Set	Approved:0.00.		[I] Lalitha Krishnan
13	21 Feb 2019 17:07	Adj Rpt Initiated			[A] JOANNE LEE KHANG MIN
14	21 Feb 2019 17:07	Clim Dtl Modified	Claimant's ID: -> -.		[A] JOANNE LEE KHANG MIN
15	21 Feb 2019 17:07	Clim Dtl Modified	JPJ Reg. Date: -> 2008/12/18.		[A] JOANNE LEE KHANG MIN
16	21 Feb 2019 17:07	Clim Details Notified			[A] JOANNE LEE KHANG MIN
17	22 Feb 2019 16:56	Adj Mandate Request	Cur.Req:9225.00:PODS Liability: 100% Quantum: a)COR: \$8,400.00 + b)LOU: \$825.00 (\$275.00 x 3 days) = Total \$9,225.00 Vehicle Model: MERCEDES-BENZ OC500LE1830H-12.0 (BUS) (11967cc) For your approval		[A] Chong Poh Kin

Date From



Date To



Audit Type

None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2064535	21/02/2019 17:07	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMB51M	SHD7292L	10.70

## Poh Kin (LKKAUTO)

**From:** Audrey Woo (Auto Svcs/Claims & IA/Claims & IA/Buses) <audrey@smrt.com.sg>  
**Sent:** Tuesday, 19 February 2019 10:10 AM  
**To:** Motor Claim - III; Admin-D (LKKAUTO); Vivian Lau (LKKAUTO); Bevan Lim (LKK Auto); Mei Kwan (LKKAUTO)  
**Cc:** Stanley Lai; Zuhaidah Samsuri  
**Subject:** LOD to III - SMRT BUS/01/19/1031/AW - Accident involving SMB51M and SHD7292L on 11 Jan 2019 along Middle Road after Waterloo Street  
**Attachments:** img-218160607-0001.pdf; SAS2534794.pdf  
**Importance:** High  
**Follow Up Flag:** Follow up  
**Due By:** Wednesday, 20 February 2019 3:00 PM  
**Flag Status:** Flagged  
**Categories:** clear

BUS/01/19/1031/AW

Dear LKK Officers (c/o India Intl Insurance),

We claim on behalf of SMRT BUSES LTD, owner of the vehicle registration number SMB51M. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$ 8400
Loss of Use (3 days \$275, 12m bus)	\$ 825
LTA Search Fee	-
Total	\$ 9225

We enclose the following documents,

- Repair Invoice
- GIA Report
- Survey Report and Bus Photos to be furnished by LKK

We look forward to your confirmation to settle our claims within 15 days from the date of this email. Payment by cheque shall be crossed and made payable to SMRT BUSES LTD.

*Audrey Woo* | DID : 6556 3521 | FAX : 6481 9221 | Email : audrey@smrt.com.sg | Claims Department | 6 Ang Mo Kio Street 62 Singapore 569140



From: Motor Claim - III [mailto:motorclaim@iii.com.sg]  
Sent: Tuesday, 19 February, 2019 9:55 AM  
To: Audrey Woo (Auto Svcs/Claims & IA/Claims & IA/Buses)

SmRT Ref: BUS/01/19/1031/AW

### AUTHORIZATION TO ACT

I, SMRT BUSES LTD (the third party claimant") of 6 ANG MO KIO STREET 62 (S)569140 (address), owner of SMB 51M (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 SMB 51M that was damaged pursuant to the accident which occurred on 11/01/2019 (date) along Middle Road (location) involving vehicle no/s SHD 7292L ("the accident").

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

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

Dated this 25 (day) of Feb (month) 20 19 (year)



Audrey  
Woo

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



Signed by "the workshop"  
(with chop)



## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER

#### III-Direct Settlement (PODS)

India Ref: TP / MCT19010276

Claimant Ref: SMRT BUS/01/19/1031/AW

\$9150 CHQ / GIRO payable to SMRT Buses Ltd

We/I, SMRT Automotive Services Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 9,150.00 (~~repair cost~~ <sup>global sum</sup>), S\$            (loss of use/rental), S\$            (search fee), vehicle no. SMB 51M that was damaged pursuant to the accident which occurred on 11/01/2019 (date) at Middle Road (location) involving vehicle no. SHD 7292L (insured vehicle). This is pursuant to the inspection conducted on 14/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT Buses Ltd ("the third party claimant") of vehicle no. SMB 51M to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SMB 51M (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 9,150.00 to SMRT Buses Ltd

Dated this 25 day of Feb 20 19

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Balgish

NRIC:

Address:

6 Any Mo Kio St 62  
SG 569140

Nationality:

SG

Occupation:

Claims

#### WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd  
19/16071982

NRIC:

Address:

51 Ubi Ave # 41-25  
Wing Ubi Indl park (414839)

Nationality:

Occupation:





Customer Code: 3000066

SMRT BUSES LTD

Block Unit  
STREET 62  
6 ANG MO KIO  
SINGAPORE 569140



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

### Tax Invoice

GST Reg No. : MR-8500001-7  
CRN : 1990042802  
Invoice No. : IV190100423  
Date : 24.01.2019  
Vehicle No. : SMB51M  
Your Ref No. : BUS/01/19/1031  
Our Ref No. : 24099681  
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) %	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00			\$ 8,400.00
GRAND TOTAL				\$ 8,400.00

Remark :

Make/Model : MBOC500  
Accident Date : 11.01.2019

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

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

Direct Settlement




































## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	19 Feb 2019 <a href="#">Edit Reg</a>		14 Jan 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$58,400.00</b> <a href="#">Edit Estimates</a>	<b>\$58,400.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: -									
Main Claimant: <b>SMRT BUSES LTD</b> , Co. Reg. No.: 198202292D									
Vehicle Reg. No.:	<b>SMB51M</b>	Date of Loss:	11/01/2019 07:00 - :59 [120 Months and 24 Days From LTA Reg Date (Mon Yr)]						
Claim Type:	<b>TP / MCT19010276</b>	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	<b>SHD7292L</b>	Policy No. (Claimant):	D-18090224MFBP						
		Excess:							
Repairer: <b>SMRT Automotive Services Pte Ltd (Woodlands)</b> 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628									
Handling Insurer: <b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Sherini Pillai</b> ]									
Claimant's Insurer: <b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ONG HWEE JIE</b> ] ... [Final Rpt due 24/01/2019]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (25/02/2019): Alert - Adj Mandate Approved (\$9150.00) - SMB51M - Claim Handler: Sherini Pilla...</li> <li>III_SG (24/01/2019): Alert - Adj Mandate Approved (\$0.00) - SMB51M - Claim Handler: Sherini Pillai</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SMB51M (MCT19010276)**  
**[SHD7292L]**  
**TP**  
**SMRT BUSES LTD**  
**Jan 11 2019 7:00AM**  
**[COMFORT TRANSPORTATION PTE LTD]**  
**SMRT Automotive Services Pte Ltd**

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a>			<b>View</b> <a href="#">View in Browser</a>		
<b>Photos/Images</b>			3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	16/01/19 09:34	General View	 Load JPG	<input checked="" type="checkbox"/>	
2	16/01/19 09:34	General View	 Load JPG	<input checked="" type="checkbox"/>	
3	16/01/19 09:34	General View	 Load JPG	<input checked="" type="checkbox"/>	
4	16/01/19 09:34	General View	 Load JPG	<input checked="" type="checkbox"/>	
5	16/01/19 09:34	General View	 Load JPG	<input checked="" type="checkbox"/>	
6	16/01/19 09:34	General View	 Load JPG	<input checked="" type="checkbox"/>	
7	16/01/19 09:34	General View	 Load JPG	<input checked="" type="checkbox"/>	
8	16/01/19 09:34	General View	 Load JPG	<input checked="" type="checkbox"/>	
9	16/01/19 09:34	General View	 Load JPG	<input checked="" type="checkbox"/>	
10	16/01/19 09:34	General View	 Load JPG	<input checked="" type="checkbox"/>	
11	16/01/19 09:34	General View	 Load JPG	<input checked="" type="checkbox"/>	
12	16/01/19 09:34	General View	 Load JPG	<input checked="" type="checkbox"/>	
13	16/01/19 09:34	General View	 Load JPG	<input checked="" type="checkbox"/>	
14	16/01/19 09:34	General View	 Load JPG	<input checked="" type="checkbox"/>	
15	16/01/19 09:34	General View	 Load JPG	<input checked="" type="checkbox"/>	
16	16/01/19 09:34	General View	 Load JPG	<input checked="" type="checkbox"/>	
17	23/01/19 10:57	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>	
18	23/01/19 10:57	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>	
19	23/01/19 10:57	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>	
20	23/01/19 10:57	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>	
21	23/01/19 10:57	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>	
22	23/01/19 10:57	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>	
23	23/01/19 10:57	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>	
24	23/01/19 10:57	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>	
25	23/01/19 10:57	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>	
<b>Documentation</b>			1 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	15/01/19 15:07	EMAIL FROM III DD 14012019	 Load PDF		
2	15/01/19 15:07	TP ESTIMATE	 Load PDF		
3	15/01/19 15:07	TP GIA REPORT	 Load PDF		
4	15/01/19 19:05	TP ESTIMATE- MARKED	 Load PDF		
5	21/02/19 17:14	WORKSHOP INVOICE	 Load PDF		
6	21/02/19 17:14	LOD	 Load PDF		
7	06/03/19 16:10	DISCHARGE VOUCHER	 Load PDF		
8	06/03/19 16:10	AUTHORISATION TO ACT FORM	 Load PDF		
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print	
1	16/01/19 08:51	Singapore Accident Statement	 Load PDF		
2	21/02/19 11:02	Letter of Demand from Third Party TRD LOD FROM SMRT AUTOMOTIVE SERVICES PTE LTD	 Load PDF		

## Documents Checklist

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

## 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/III19000897/JFB3Q2

Date: 06/03/2019

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle  
No: SMB51M

Insured Vehicle No: SHD7292L

Date of Loss: 11/01/2019

Nature of Claim:

TP

Claim No: MCT19010276

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SMB51M

Make &amp; Model: MERCEDES-BENZ OC500LE1830H, 12.0 D (A)

Engine No: 45796600148598

Reg. Date: 18/12/2008 (Man. Year: 2008)

Chassis No: WEB63442021000123

Colour: Green

Odometer: 849927 km

Engine Capacity: 11967 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: 275/70 R22.5

Rear Tyre Size:

275/70 R22.5

Front Left Side: Continental 7 mm

Rear Left Side:

Continental 7 mm

Front Right Side: Continental 7 mm

Rear Right Side:

Continental 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,862.80	8,036.52	826.28	9.32
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,566.00	1,914.00	652.00	25.41
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>11,428.80</b>	<b>9,950.52</b>	<b>1,478.28</b>	<b>12.93</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>8,400.00</b>		
<b>Nett Amount (S\$)</b>	<b>11,428.80</b>	<b>8,400.00</b>	<b>3,028.80</b>	<b>26.50</b>
<b>+ Loss of Use (3.0 x S\$250.00/day) (S\$)</b>		<b>750.00</b>		
<b>Nett Liability (S\$)</b>		<b>9,150.00</b>		

## INSPECTION

Date of Assignment: 14/01/2019

Date Inspected: 14/01/2019 Inspected At:

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

Estimated Period of Repair: 3.0 days

---

**Adjuster:** ONG HWEE JIE**Manager:** Chong Poh Kin

*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

## Reference

<b>Part Source:</b>	(Last Synchronised: 21 Feb 2019)	
<b>Parts:</b>	N/A	MERCEDES-BENZ OC500LE1830H 12.0 D (A) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SMB51M)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*WINDSCREEN ,FRT.CENTRE,FOR MB OC500	Cracked	6,210.00 F	*6,210.00 FL
2	1		*COVER ,HEADLAMP ,RH FIBREGLASS ,MB OC500	Cracked	621.00 F	*621.00 FL
3	1		*HEADLAMP FOR MERCEDES OC500 LE,RIGHT	Cracked	1,276.50 F	*1,276.50 FL
4	1		*LAMP ,BLINKER ,FRONT ,RIGHT ,FOR MB OC500 LE	Missing	155.30 F	*155.30 FL
5	1		*STICKER IU	Necessary	35.00 FS	*35.00 FS
6	1		*STICKER SG LOVE	Necessary	35.00 FS	*35.00 FS
7	1		*ACTIVATOR	Necessary	80.00 FS	*80.00 FS
8	10		*ADHESIVE:DIRECT GLAZING	Necessary	370.00 FS	*370.00 FS
9	1		*PRIMER (SIKA 206 G+P)	Necessary	80.00 FS	*80.00 FS

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

<b>Sub Total (\$\$)</b>	<b>8,862.80</b>	<b>8,862.80</b>
<b>- List Item Discount on L Items 0.00/10.00% (\$\$)</b>	<b>0.00</b>	<b>826.28</b>

<b>Total Parts (\$\$)</b>	<b>8,862.80</b>	<b>8,036.52</b>
---------------------------	-----------------	-----------------

Report was unsubmitted during this print-out.



## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	2,120.00	1,590.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	446.00	324.00
Gross Labour Cost (\$\$)			2,566.00	1,914.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >