

INSURANCE CASE OWNER: CC 4 UR ATG1900 1025, Uipuz 9/2 LKK IDAC

Surveyor: mn rns DOI: ASSIGNMENT 16/1/19 Date / Time: 16/1/19
Registered in Merimen: 12/1/18

Pre-assign / CCU / FTE

Insured Vehicle No.: SLP 7445C Claim No.: 709651020451
 Name of Insured: UR Policy No.: 9A11444076
 Insured Tel No.: _____ HP: _____ Make / Model: MAZDA
 Excess Sec II :SS _____ D.O.A.: 15/1/19 Place of Accident: ARRESTIER RO TRMS PIE
 Is driver the owner? (YES / NO) Nature of Accident: _____
 If NO, Driver Name / Age: HEM THAI KHAN OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Driver Tel No.: _____ (VIL: YES / NO) Insured Liability: % Final? Yes / No
GR 58774 → → → → →

INRS: WSP: Tel: Liability: RMKS: 24060 INRS: WSP: Tel: Liability: RMKS: INRS: WSP: Tel: Liability: RMKS: INRS: WSP: Tel: Liability: RMKS:

Date/ Time	STAGE	DATE / PIC
<u>16/1/19</u>	Non-Reporting Itr (1st):	
<u>27/1/19</u>	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
	Call (H):	<u>JUY 27 15-3-19</u>
	After call Itr to OE:	
	Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup)	<input checked="" type="checkbox"/>
	After call Itr to OE	<input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: \$S _____ (_____ days) Reduction: _____ % Email Call

FINAL SETTLEMENT Date/Time: 15-3-19 Confirm with: JATH Email Call

Final Liability: % 100 (Assessed / Assessed): BOLA S/N No.: 27
 Repair Cost: GST \$S 4,280.00
 Loss of Rental (LOR): \$S _____ (_____ days)
 Loss of Use (LOU): \$S 660 (560 x 11 days)
 Loss of Income (LOI): \$S _____ (\$ _____ x _____ days)
 LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
 GIA/LTA Search: \$S 36.45 (29 + 7.45)
 Medical: \$S _____
 Disbursement: \$S 50.xx (ie. of Tow/Independent)
 Legal Cost: \$S _____
Total: \$S 5,026.45 Global Sum \$S: 5,000.xx

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$S 5,000.xx Name 1: RICO 60 AUTO SERVICES PTE LTD
 Payee 2: (Strike if N.A.) \$S _____ Name 2: X
 Payee 3: (Strike if N.A.) \$S _____ Name 3: X

COPY SENT
5/1/19

0/11/13) wef
SS. REC. BY: MORIS

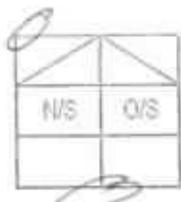
REF: ALG

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
YO: TP / WS / TP RES / OD RES / EVA / INV / MV
To inspect Vehicle No: AK58774
R Workshop no: R100
Insured: _____
Policy No: _____
Claims No: _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____

Veh No: GK58774 Yr Regn: 14/7, 04
Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prima/Mover /
Truck / Trailer or Car
Make: Toyota Hiace cc 2986
Colour: Blue R/C: Insured / Std / NI / NA
Sp/Reading: 566929 T/Rad: Insured / Std / NI / NA
Eng No: _____
Ch/No: LH162 1011475
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Good / Jammed / Leaked / Burnt or
Brake: Good / Jammed / Leaked / Burnt or
Mod: NI / S/Rim / STD A/Rim or

(Policy Condition)
Remark: The veh had commenced its repair at the time of inspection.
Bal. or Market Value: \$ 6k.
IDAC Accident Rpt: _____ Consistent?: Yes or No
GIA / PR Seen: _____ Consistent?: Yes or No
Est. Repairs: 10 days Res: Yes or No
Lum Sum: 20 % 3 Val: Yes or No
CA / REV / REP. / 24 HRS 13/7/2019
Date: _____ Person Contacted: _____
Vehicle: IN / OUT



Tyre Size: F: 185 R14
R: _____
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or cordor
Front Rear
R/Bal. 6 mm R/Bal. 6 mm
L/Bal. 6 mm L/Bal. 6 mm
D.O.A. 15/1/19 D.O.A. 16/1/19
Survey held at _____
Dis. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
Rear & both sides.
The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>6mlk 279 1999</u>
<u>28/1/19</u>	<u>asky 2/5 4k.</u> <u>confund 2/5 \$4000 with kelvin.</u>

R (\$33,631.40/89%)

Date/Time, File Pass to? Prel. Report
1) Final Report
Date/Time, File Return to? _____
2) _____
Report Format: _____
Lump Sum / I.B.I: (\$ _____)
Days Of Repair: _____
Resurvey No. of Trip: _____
Add Fee: Site Insp (\$ _____)
 Interview (\$ _____)
 Tech. Invs (\$ _____)
 Weekend (\$ _____)
Survey Fee: _____
Transportation: _____
S + RS: \$ _____
Photo: _____
Other: _____
TOTAL: _____



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/LCR19001025/Ujb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGSINGAPORE 079120		Date : 16-01-2019	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLP 7445C	Veh. Inspected	GX 5877U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	16/01/2019
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	15/01/2019	Inspection Date	16/01/2019
Survey held at	RICO 60 AUTO SERVICES PTE LTD 8 KAKI BUKIT AVENUE 4 #02-24 PREMIER @ KAKI BUKIT SINGAPORE 415875		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

> [Back to OneMotoring](#)

Surveyor

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	6464Z
Vehicle Details	
Vehicle No.:	GX5877U
Vehicle to be Exported:	No
Intended Deregistration Date:	16 Jan 2019
Vehicle Make:	TOYOTA
Vehicle Model:	HIACE DIESEL
Primary Colour:	Blue
Manufacturing Year:	2004
Engine No.:	5L5460149
Chassis No.:	LH1621011475
Maximum Power Output:	-
Open Market Value:	\$21,926.00
Original Registration Date:	14 Jul 2004
First Registration Date:	14 Jul 2004
Transfer Count:	4
Actual ARF Paid:	\$1,097.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	13 Jul 2019
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	5
PQP Paid:	\$20,383.00
COE Rebate Amount:	\$1,999.00
Total Rebate Amount:	\$1,999.00
Message	
Please note that all future COE renewals for this vehicle can only be for a 5-year period, subject to the statutory lifespan (if applicable) of the vehicle.	

The information contained herein is correct as at 16 Jan 2019

OK



Rico 60 Auto Services Pte Ltd . Blk 8 , Kaki Bukit Avenue 4 , #02-24
 Premier @ Kaki Bukit Singapore 415875 , Email: claims@rico60.com
 Tel: 6286 6060 , FAX: 6286 7060

VEHICLE NUM: **GY 5877 U**
 MAKE & MODEL: **TOYOTA HIACE**
 MILEAGE:
 TYRE:
 CHASSIS NUM:

*not allowed
 16/1/19
 1/5 @ 4000/
 10 day*

limited repair

ATTN	NO	DESCRIPTION - PARTS	QTY	PRICE
	1	FRONT BUMPER <i>D/S</i>	1	S 458.90
	2	FRONT BUMPER SIDE RETAINER <i>11</i>	2	S 177.40
	3	FRONT BUMPER MOULDING <i>new</i>	1	S 95.90
	4	FRONT BUMPER CENTRE BRACKET <i>11</i>	2	S 365.20
	5	FRONT BUMPER INNER AIR VENT <i>11</i>	2	S 460.00
	6	FRONT BUMPER INNER CROSS MEMBER <i>11</i>	1	S 599.70
	7	CENTRE GRILLE <i>11</i>	1	S 256.95
	8	HEADLAMP <i>11</i>	2	S 589.20
	9	HEADLAMP RING <i>154.90</i>	2	S 311.80 <i>1PC MS MS</i>
	10	SIDE LAMP <i>184.50</i>	2	S 369.00 <i>1PC MS 320</i>
	11	HEADLAMP HOUSING <i>11</i>	2	S 196.00
	12	FRONT WINDSCREEN RUBBER <i>11</i>	1	S 266.30
	13	HORN <i>11</i>	1	S 85.90
	14	AIRCON BLOWER MOTOR ASSY <i>11</i>	1	S 1,503.55
	15	AIRCON HEATER MOTOR ASSY <i>11</i>	1	S 1,247.30
	16	AIRCON COOLING COIL <i>11</i>	1	S 1,326.40
	17	FRONT WIREHARNESS <i>11</i>	1	S 3,469.80
	18	FRONT PANEL <i>11</i>	1	S 895.90
	19	BRAKE MASTER PUMP <i>11</i>	1	S 941.20
	20	BRAKE MASTER PUMP BOOSTER <i>11</i>	1	S 413.70
	21	WIREHARNESS <i>11</i>	1	S 1,947.70
	22	FRONT FLOOR PANEL <i>11</i>	1	S 1,240.80
	23	FRONT FLOOR PANEL MAT <i>11</i>	1	S 643.00
	24	TAILGATE <i>1209.10</i>	1	S 1,610.00 <i>Body</i>
	25	TAILGATE INNER BOARD <i>11</i>	1	S 249.70
	26	TAILGATE CENTER MOULDING <i>11</i>	1	S 217.60
	27	TAILGATE WEATHERSTRIP <i>11</i>	1	S 368.00
	28	TAILGATE WEATHERSTRIP PROTECTOR <i>11</i>	1	S 99.60
	29	TAILGATE INNER LOCK <i>11</i>	1	S 257.60
	30	TAILGATE LOWER LOCK <i>11</i>	1	S 100.20
	31	TAILGATE WINDSCREEN RUBBER <i>new</i>	1	S 294.00
	32	TAILGATE LOGO <i>NF</i>	1	S 59.00
	33	TAILGATE STICKER 'HIACE' <i>new</i>	1	S 64.30
	34	TAIL LAMP <i>297.60</i>	2	S 595.20 <i>1PC MS ONE</i>
	35	REAR BUMPER <i>D/S</i>	1	S 431.60



RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#02-24, Singapore 415875

Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: enquiry@rico60.com

Our Ref.: GX 5877 U
Your Ref.: SLP 7445 C

Date: 14/2/2019

ATTN: Motor Claims Department
INS: AIG Asia Pacific Insurance Pte. Ltd.

Dear Sir/Madam,

Accident Involving: GX 5877 U & SLP 7445 C
Date of Accident: 15/1/2019
Location: ALONG BALESTIER ROAD

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	<u>4,280.00</u>
Loss of Use		
(\$ 100/Day x 11 Days):	\$	<u>1,100.00</u>
3rd Party Report:	\$	<u>29.00</u>
LTA Search:	\$	<u>7.45</u>
Towing :	\$	<u>120.00</u>
Grand Total:	\$	<u>5,536.45</u>

The above-mentioned settlement is in respect for our client of damage pertaining to his/her motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

Kindly take note that our office is located at **8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875.**

For any further queries, please kindly contact Yvonne Teoh @ 6286 6060, or email to claims@rico60.com.

Thank You,

Yvonne Teoh

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 15 March 2019 1:39 PM
To: 'Insurance LCR SG'
Cc: Admin A; Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLP 7445C (LCR) & GX 5877U ON 15/01/2019 ALONG BALESTIER ROAD

LCRF PTE LTD

Policy Holder

Your Ref: SLP 7445C
Our Ref: CC3/LCR19001025/Ujb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLP 7445C (LCR) & GX 5877U ON 15/01/2019 ALONG BALESTIER ROAD

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

We have received a claim from GX 5877U against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability.

We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,

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

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.



RICO 60 AUTO SERVICES PTE. LTD.
 Co. & GST Reg. No.: 201807623M
 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24
 Singapore 415875 | Email: enquiry@rico60.com
 Tel: +65 6286 6060 | Fax: +65 6286 7060

LETTER OF AUTHORISATION

Accident on 15/1/19 @ 05:25hrs along Balestier rd
 Involving vehicles nos. CX 5877U & SLP 7445C

In consideration of Rico 60 Auto Services Pte. Ltd., 8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875, repairing my/our motor vehicle no. CX 5877U at my/our request, I/We, Heng Hup Huat Foodstuffs Trading Pte Ltd ("the claimant") of 2 gambas crescent #03-09 nordcom two (S) 757044 (address) bearing NRIC no. 2017364642 the owner of motor vehicle no. CX 5877U hereby authorise them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc, to any of their appointed advocates to act of me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorised them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Rico 60 Auto Services Pte. Ltd. I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith. In the event that my/our claim is unsuccessful, I/we undertake to pay to Rico 60 Auto Services Pte. Ltd. the cost of repairs of my/our vehicle. In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instruction to clear the said cheque on my/our behalf by presenting the same for payment directly into Rico 60 Auto Services Pte. Ltd. account. Upon clearance of the said cheque, I/we further authorise Rico 60 Auto Services Pte. Ltd. and/or their appointed law firm to utilise the monies to pay their charges without further reference to me. I confirm that the payment to Rico 60 Auto Services Pte. Ltd. shall amount to a good discharge of Rico 60 Auto Services Pte. Ltd. and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 15 day of 1 (month) 19



"The Claimant's" Signature



Rico 60 Auto Services Pte Ltd

Name: Heng Hup Huat Foodstuffs Trading Pte. Ltd.
 NRIC No.: 2017364642

Name: Yvonne Teoh



RICO 60 AUTO SERVICES PTE. LTD.
Co. & GST Reg. No.: 201807623M
8 Kaki Bukit Avenue 4
Premier @ Kaki Bukit
#02-24, Singapore 415875
Tel: +65 6286 6060 | Fax: +65 6286 7060
Email: enquiry@rico60.com

UOB Bank -Current : 371-310-641-9

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd.
6419 1000

Invoice No. : I201901465
Invoice Date : January 31, 2019
Vehicle No. : GX5877U
Make & Model : TOYOTA HIACE
Chassis No. : LH1621011475
Mileage : -
Terms : Due within 90 days

NO.	DESCRIPTION	QUANTITY	PER UNIT (SGD)	AMOUNT (SGD)
1	To Carry Out Repair & Respray on Accident Corresponding to Supply on Spare Parts & Labour Charges	1	4,000.00	4,000.00

	7% GST	\$280.00
GRAND TOTAL (INCLUSIVE OF 7% GST)		\$4,280.00
	Amount Paid	\$0.00
	Balance Due	\$4,280.00




Signature/Company Stamp

I agree to the price as listed above and affirm that the goods are received in good condition.



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-014923
Date of Request: 25/01/2019

Your Ref No: WALK IN ROY

RICO 60 AUTO SERVICES PTE LTD
8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT
SINGAPORE 415875

Dear Sir/Madam,

Date of Accident: 15/01/2019
Vehicle No: GX5877U
Place of Accident: ALONG BALESTIER ROAD
Involving Vehicle No: SLP7445C

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLP7445C	ALONG BALESTIER ROAD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque

TAX INVOICE

Our Ref No: GR-19-010703
Date of Request: 18/01/2019

Your Ref No: WALK IN ROY

RICO 60 AUTO SERVICES PTE LTD
8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT
SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No: GX5877J
Date of Accident: 15/01/2019
Place of Accident: BALESTIER RD
Involving Vehicle No: SLP7445C (NO REPORT) VALID TILL 21-29/1

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque

> [Back to OneMotoring](#)



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 16 Jan 2019 / 10:33:48

Receipt Date/Time : 16 Jan 2019 / 10:33:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190116-000764

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLP7445C				
As at 15 Jan 2019/03:35:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLP7445C Enquiry Fee 20190116103251668801	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx4989		Credit Card: Visa/MasterCard	7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



24 HOUR RECOVERY SERVICES Co.Reg No: 53333929D
24 HRS HOTLINE: 8455 5669



No. **14420**

Date 15/01/19

M/S : Ricobo
 Vehicle No : GX 5877 U Model : TOYOTA Hiace
 From : Balestier Plaza Time Start : 0450
 To : Premier 02-24 Time End : 0500
 Remarks : 9121 8800 (A)

- Change Tyres / Jump Start
- Accident
- Use Car Carrier
- Loaded
- Basement / Multi Carpark
- Low Body Kit / Low Spoiler
- Open Door
- Using King Dolly
- Dismantle Brake / Shaft
- Crane Up / Winch Out

AMOUNT S\$ 1204
¥ 3901

 Received By

 for 24 hour Recovery Services

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misadventure to your vehicle whilst being transported

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	16 Jan 2019 Edit Reg		16 Jan 2019 00:00 Edit Adj Rpt	S\$4,000.00 Edit Estimates	S\$4,000.00 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:	HENG HUP HUAT FOODSTUFFS TRADING PTE LTD , Co. Reg. No.: 201736464Z								
Vehicle Reg. No.:	GX5877U	Date of Loss:	15/01/2019 03:00 - :59 [174 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7099510804SG	Policy/Cover Note No.:	0999994784 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLP7445C	Policy No. (Claimant):	5101730246						
		Excess:							
Repairer:	RICO 60 AUTO SERVICES PTE LTD (HQ) 8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT, 415875 Kaki Bukit - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ng, Jeffrey-SK] Jeffreysaykiat.Ng@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 25/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • AIG_SG (29/01/2019): Re: No Policy Found • AIG_SG (17/01/2019): No OI GIA Report (SLP7445C VS GX5877U) • AIG_SG (17/01/2019): Request To Upload TP GIA Report • AIG_SG (17/01/2019): No Policy Found 									
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

*GX5877U (7099510804SG)
[SLP7445C]

TP

HENG HUP HUAT FOODSTUFFS TRADING PTE LTD

Jan 15 2019 3:00AM

[LCRF PTE LTD]

RICO 60 AUTO SERVICES PTE LTD

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <input type="button" value="View in Browser"/>	
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	31/01/19 08:34	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
2	31/01/19 08:35	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>	
3	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
4	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
5	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
6	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
7	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
8	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
9	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
10	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
11	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
12	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
13	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
14	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
15	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
16	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
17	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
18	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
19	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
20	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
21	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
22	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
23	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
24	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
25	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
26	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
27	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
28	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
29	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
30	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
31	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
32	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
33	31/01/19 08:35	General View							Load JPG	<input checked="" type="checkbox"/>	
34	31/01/19 08:35	General View							Load JPG		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
				<input checked="" type="checkbox"/>
35	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
36	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
37	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
38	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
39	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
40	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
41	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
42	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
43	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
44	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
45	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
46	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
47	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
48	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
49	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
50	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
51	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
52	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
53	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
54	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
55	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
56	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
57	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
58	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
59	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
60	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
61	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
62	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
63	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
64	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
65	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
66	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
67	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
68	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
69	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
70	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
71	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
72	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
73	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
74	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
75	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
76	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
77	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
78	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
79	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
80	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
81	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
82	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>
83	31/01/19 08:35	General View		Load JPG <input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
84	31/01/19 08:35	General View	 Load JPG	<input checked="" type="checkbox"/>
85	31/01/19 08:35	General View	 Load JPG	<input checked="" type="checkbox"/>
86	31/01/19 08:35	General View	 Load JPG	<input checked="" type="checkbox"/>
87	31/01/19 08:35	General View	 Load JPG	<input checked="" type="checkbox"/>
88	31/01/19 08:35	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
89	31/01/19 08:35	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
90	31/01/19 08:35	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
91	31/01/19 08:35	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
92	31/01/19 08:35	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
93	31/01/19 08:35	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/01/19 15:00	EMAIL FROM AIG DD 16012019	 Load PDF	
2	17/01/19 15:00	WKSP NOTICE	 Load PDF	
3	29/01/19 09:01	TP ESTIMATE- MARKED	 Load PDF	
4	29/01/19 09:01	TP GIA REPORT	 Load PDF	
5	11/04/19 10:07	WORKSHOP INVOICE	 Load PDF	
6	11/04/19 10:07	AUTHORISATION TO ACT FORM	 Load PDF	
7	11/04/19 10:07	Release Voucher	 Load PDF	
8	11/04/19 10:07	GIA SEARCH	 Load PDF	
9	11/04/19 10:07	LTA SEARCH	 Load PDF	
10	11/04/19 10:07	TOWING FEE	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	29/01/19 14:25	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)			
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:	SLP7445C (Insd veh)	Model:	TOYOTA DYNA 150 3.0 D (M)
	GX5877U (TP veh)		
Date of Accident:	15/01/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	40,265.60
Final Repair Cost	:	\$	5,000.00
Loss of Use	:	\$	11.00 days at \$60.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:Towing Fee	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	5,000.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____ 100 _____ (%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	RICO 60 AUTO SERVICES PTE LTD	:	\$ 5,000.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

11 Apr
2019

Date

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

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/LCR19001025/UJB3Q2

Date: 11/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994784
Claimant Vehicle No : GX5877U	Insured Vehicle No :	SLP7445C
Date of Loss: 15/01/2019	Nature of Claim:	TP Claim No: 7099510804SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GX5877U	Engine No:	5L5460149
Make & Model:	TOYOTA DYNA 150, 3.0 D (M)	Chassis No:	LH1621011475
Reg. Date:	14/07/2004 (Man. Year: 2004)	Odometer:	566929 km
Colour:	Blue		
Engine Capacity:	2986 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:	185 R14	Rear Tyre Size:	185 R14
Front Left Side:	Condor 6 mm	Rear Left Side:	Condor 6 mm
Front Right Side:	Condor 6 mm	Rear Right Side:	Condor 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	23,751.40	3,853.92	19,897.48	83.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	13,880.00	2,130.00	11,750.00	84.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	37,631.40	5,983.92	31,647.48	84.10
Approved Total (Overridden) (S\$)		4,000.00		
	(S\$)	37,631.40	4,000.00	33,631.40
+ GST 7.00/7.00% (S\$)	2,634.20	280.00	2,354.20	89.37
Nett Amount (S\$)	40,265.60	4,280.00	35,985.60	89.37
+ Loss of Use (11.0 x S\$60.00/day) (S\$)		660.00		
+ Doc/Search Fee (S\$)		36.45		
+ Other Costs (S\$)		50.00		
Nett Liability (S\$)		5,026.45		
Global Sum Settlement (S\$)		5,000.00		

INSPECTION

Date of Assignment: 16/01/2019

Date Inspected: 16/01/2019 Inspected At: RICO 60 AUTO SERVICES PTE LTD (HQ)
8, KAKI BUKIT AVENUE 4, #02-24,
PREMIER @ KAKI BUKIT
Singapore 415875

Estimated Period of Repair: 10.0 days

Adjuster: MARCUS CHUA

Manager: Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Distorted	458.90 FL	*458.90 FL
2	2		*FRONT BUMPER SIDE RETAINER	Not Necessary	177.40 FL	*- FL
3	1		*FRONT BUMPER MOULDING	Necessary	95.90 FL	*95.90 FL
4	2		*FRONT BUMPER CENTRE BRACKET	Not Necessary	365.20 FL	*- FL
5	2		*FRONT BUMPER INNER AIR VENT	Not Necessary	460.00 FL	*- FL
6	1		*FRONT BUMPER INNER CROSS MEMBER	Not Necessary	599.70 FL	*- FL
7	1		*CENTRE GRILLE	Not Necessary	256.95 FL	*- FL
8	2		*HEADLAMP	Not Necessary	589.20 FL	*- FL
9	1		*HEADLAMP RING	N/S Missing	311.80 FL	*155.90 FL
10	1		*SIDE LAMP	N/S Broken	369.00 FL	*184.50 FL
11	2		*HEADLAMP HOUSING	Not Necessary	196.00 FL	*- FL
12	1		*FRONT WINDSCREEN RUBBER	Not Necessary	266.30 FL	*- FL
13	1		*HORN	Not Necessary	85.90 FL	*- FL
14	1		*AIRCON BLOWER MOTOR ASSY	Not Necessary	1,503.55 FL	*- FL
15	1		*AIRCON HEATER MOTOR ASSY	Not Necessary	1,247.30 FL	*- FL
16	1		*AIRCON COOLING COIL	Not Necessary	1,326.40 FL	*- FL
17	1		*FRONT WIREHARNES	Not Necessary	3,469.80 FL	*- FL
18	1		*FRONT PANEL	Not Necessary	895.90 FL	*- FL
19	1		*BRAKE MASTER PUMP	Not Necessary	941.20 FL	*- FL
20	1		*BRAKE MASTER PUMP BOOSTER	Not Necessary	413.70 FL	*- FL
21	1		*WIREHARNES	Not Necessary	1,947.70 FL	*- FL
22	1		*FRONT FLOOR PANEL	Not Necessary	1,240.80 FL	*- FL
23	1		*FRONT FLOOR PANEL MAT	Not Necessary	643.00 FL	*- FL
24	1		*TAILGATE	Badly Dented	1,610.00 FL	*1,209.10 FL
25	1		*TAILGATE INNER BOARD	Not Necessary	249.70 FL	*- FL
26	1		*TAILGATE CENTER MOULDING	Not Necessary	217.60 FL	*- FL
27	1		*TAILGATE WEATHERSTRIP	Twisted	368.00 FL	*368.00 FL
28	1		*TAILGATE WEATHERSTRIP PROTECTOR	No such part	99.60 FL	*- FL
29	1		*TAILGATE INNER LOCK	Twisted / Jammed	257.60 FL	*257.60 FL
30	1		*TAILGATE LOWER LOCK	Not Necessary	100.20 FL	*- FL
31	1		*TAILGATE WINDSCREEN RUBBER	Necessary	294.00 FL	*294.00 FL
32	1		*TAILGATE LOGO	Not fitted	59.00 FL	*- FL
33	1		*TAILGATE STICKER HIACE	Necessary	64.30 FL	*64.30 FL
34	1		*TAIL LAMP	N/S Cracked	595.20 FL	*297.60 FL
35	1		*REAR BUMPER	Distorted	431.60 FL	*431.60 FL
36	1		*REAR BUMPER CENTER BEAM	Bent	347.80 FL	*189.90 FL
37	2		*REAR BUMPER SIDE RETAINER	Bent	134.40 FL	*134.40 FL
38	1		*REAR END PANEL (INNER)	Repair	547.10 FL	*- FL
39	1		*REAR END PANEL (OUTER)	Badly Dented	850.20 FL	*850.20 FL
40	1		*REAR END PANEL EXTEND PANEL LH	Not Necessary	398.70 FL	*- FL
41	1		*REAR SPARE TYRE HOLDER BRACKET	Not Necessary	497.50 FL	*- FL
42	1		*REAR SPARE TYRE HOLDER BOLT	Not Necessary	179.60 FL	*- FL
43	2		*FRONT DOOR R+L	Not Necessary	2,228.00 FL	*- FL
44	2		*FRONT DOOR HINGE UP AND DOWN	Not Necessary	110.90 FL	*- FL
45	1		*FRONT DOOR CHECKER RH	Not Necessary	147.30 FL	*- FL
46	1		*FRONT DOOR SIDE MIRROR RH	Not Necessary	335.68 FL	*- FL
47	1		*FRONT DOOR OUTER HANDLE RH	Not Necessary	161.19 FL	*- FL
48	1		*FRONT DOOR STEP PANEL GARNISH RH	Not Necessary	60.80 FL	*- FL
49	1		*SLIDING DOOR RH	Not Necessary	1,455.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*SLIDING DOOR RAIL RH	Not Necessary	299.30 FL	*- FL
51	1		*FRONT NUMBER PLATE	Not Necessary	120.00 FS	*- FS
52	1		*REAR NUMBER PLATE	Not Necessary	120.00 FS	*- FS
53	2		*REVERSE SENSOR	Not fitted	300.00 FS	*- FS
54	1		*REAR END PANEL SEALANT	Necessary	120.00 FS	*50.00 FS
55	1		*SPARE WHEEL PANEL SEALANT	Not Necessary	120.00 FS	*- FS
56	10		*FRONT BUMPER CLIPS	Necessary	100.00 FS	*30.00 FS
57	10		*FRONT FENDER COWLING CLIPS	Not Necessary	100.00 FS	*- FS
58	10		*REAR BUMPER CLIPS	Necessary	100.00 FS	*30.00 FS
59	10		*REAR FENDER COWLING CLIPS	Not Necessary	100.00 FS	*- FS
60	10		*REAR FENDER INNER TRIM CLIPS	Not Necessary	100.00 FS	*- FS

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

Sub Total (\$\$)	31,241.87	5,101.90
- List Item Discount on L Items 25.00/25.00% (\$\$)	7,490.47	1,247.98
Total Parts (\$\$)	23,751.40	3,853.92

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
Labour Items				
1	TO RNR ACCIDENT DAMAGE PARTS ,CUT/WELD,KNOCK & REALIGN	New	6,000.00	1,000.00
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	New	6,000.00	800.00
3	TO RUST PROOF ACCIDENT AFFECTED AREA	New	120.00	80.00
4	TO RNR REAR WINDSCREEN	New	400.00	80.00
5	TO RNR REAR BOOT MECHANISM	New	120.00	60.00
6	TO RNR REAR LUGGAGE COMPARTMENT	New	400.00	0.00
7	TO RNR UPHOLSTERY ,GARNISH AND ATTACHMENT PARTS	New	120.00	0.00
8	TO RNR REVERSE SENSOR & CHECK FUNCTION	New	120.00	0.00
9	TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS	New	120.00	80.00
10	TO CHECK WIRING LAYOUT AND HEADLAMP FOCUS)	New	120.00	30.00
11	TO CHECK WIRING LAYOUT AND TAILLAMP FOCUS)	New	120.00	0.00
12	TO DO WATER LEAK TEST	New	120.00	0.00
13	TO RNR FUEL TANK TO ASSIST WORK LOAD	New	120.00	0.00
Gross Labour Cost (S\$)			13,880.00	2,130.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >