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INS. CASE OWNER) O (W - /) IDAC:
	H) ASSIGNMENT	nula
Surveyor:	DOT WITH	Registered in Merimen: WWW.
Pre-assign / CCU	/FTE	A SILL NO. WITH THE PARTY
-	SOH BENDO	81544574159
Insured Vehicle N	The state of the land	MINISTRUCT
Name of Insured	Policy N	
Insured Tel No.	HP: AYNU NY /) Make / M	Hodel: WITH BISH
Excess Sec II :SS	D.O.A: DILLA Place of	Accident: WENTH LIREUS.
Is driver the owne	r? (Æ) / NO) Nature of Accident	
If NO. Driver Na	une / Age : Of GIA I	REPORT: YEN NO : TP GIA REPORT YEN / NO
Driver Te		inhility: S Final ? Yes / No
SMB 99B		
I INSRS	INSRS INSRS	INSR5:
WSP: O W. A T	WSP: WSP: Tel:	WSP: Tel
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	LIABILITY BREED ON HIS VIDEO. OI	Authorisation To Act:
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Plolle	- DENID ACCEPTANCE BUILTO TP.	Medical Hill:
	TO CLOSE IN GRAPAR.	PER:
	10 cross	Mandate/Reject Instruction:
		Payment Breakdown Form:
PRELIMINARY ADVICE	E. Date/Time: Sent By:	Post-Repair Photos:
		Others:
FINALIZATION	Date/Time: Confirm with: SS 2150 00 (2 days) Reduction: 42 5	Confirm by:
Repair Cost: LAS FINAL SETTLEMENT	SS 21150 -CO (2 days) Reduction: 42 % Date/Time: O91019 Confirm with	Email Call
Final Liability	75 (A freel) / Assessed) BOLA S/N No.: (3)	If NO or B 28, Asa, Lia:
Repair Cost:	55 2,180.00	COI PXLLING BOUND(POOL)
Loss of Rental (LOR):	SS — (days)	- DEW PENST
Loss of Use (LOU):	55 550.00(5245 x 2 days)	THE PROPERTY
Loss of Income (LOI): LOR only LOU onl	SS (S x days) LOR + LOU LOR + LO [Tick only one]	Continue of the continue of th
GIALTA Search	55 7-00	
Medical	ss —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	88 2,707.00 Global Sum SS: —	3) Survey fee: 4520.00
Total: FINAL PAYMENT	Date/Time: Confirm with:	Errori Cal
Payee 1:		JOES LTD
Payee 2: (Strike if N.A.)	SS — Name 2: —	
Payee 3: (Strike if N.A.)	55 — Name 3: —	

Have the REF. A16

ASSIGNMENT

	SM8998 11 Egg 29 Jul 2009
Estimated Crist	Type: M.Carr M.Gycle (Bus) Van / Lerry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To inspect Vehicle No:	Mercedes 00500 6 11967
at Workshop mis.	Golour Mult; Colour A/C Insured/Std/NI/NA
of	Sp.Reading 712431 T/Radio Insured / Std / NI / NA
Insured	Eng/No.
Policy No.	CINO WEB63442021000229
Claims No.	Gen. Cond. Soot / Fair / Poor / Burnt
Sum Insured Excess	Steering Increer / Jammed / Leaked / Burnt or
(Cilent's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Vels	Modi Nil / SRam / STD A/Rim or
(Policy Condition) Remark: The veh had commenced its repair at the time of inspection.	Tyre Size F: 275/70 R22.5 R:
Bat, or Market Value:	Front Rear
IDAC Accident Rport. Consistent?: Yes or No	R/Bal. 7 mm R/Bal 7 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 7 mm L/Bal. 7 mm
Est Repairs 4 days Res. Yes or No	D.O.A. 15/1/19 DOI 231/1/19
Lum Sum: % 3 Val. Yes or No	Survey held at Survey
CA / REV / REP. / 24 HRS	Des. of Damages FP / Reat / Q/S / N/S / U/C / Rooftop or
Vehicle, IN /	
Date: Person Contacted: Vehicle IN /	The U/C / Chassis frame / Body Structure affected due to collision
Date: Time Action Instruction L\S 42.150.	The U/C / Chassis frame / Body Structure affected due to collision
Date: Time Action Instruction L\S 42.150.	The U/C / Chassis frame / Body Structure affected due to collision •
Date: Time Action Instruction L\S 42.150.	The U/C / Chassis frame / Body Structure affected due to collision •
Date: Time Action Instruction L\S & Z. 150.	The U/C / Chassis frame / Body Structure affected due to collision 68.98 42%)
Date: Time: Action Instruction Lip 42.150. CED: 41.5	The U/C / Chassis frame / Body Structure affected due to collision 68.98 42 %) Days Of Repair: Resurvey No. of Trip: Survey Fee
Date: Time Action Instruction Lip 42.150. CPED: 41.55	The U/C / Chassis frame / Body Structure affected due to collision OO
Date: Time Action Instruction Lip 42.150. CPED: 41.55	Days Of Repair: Resurvey No. of Trip: Survey Fee Transportation Site Insp. (\$ 9.5.453)



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 Inte	rnationale Des Experts En Auton	nobile				
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC3/AIG19001	433/Jhb3				
CH/	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 22-01-2019 Code: AIG					
1.		Policy Particu	lars :- THIRD PARTY CLA	IM				
	Insured Veh.	SDH 3833D	Veh. Inspected	SMB 99B				
	Policy No.	ALICAL - COMMISSIO	Coverage (\$)	0.00				
	Claim No.		Excess (\$)	0.00				
	Assign From		Assign Date	22/01/2019				
2.		Vehicle I	Particulars & Condition					
	Make & Model		c.c	0				
	Engine No.	HIDDEN	Year of Reg.					
	Chassis No.		Colour					
	Odometer		Steering					
	Brakes		Modification					
	General							
3.		Co	nditions 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.		Desc	ription of Damages					
_		/2	11 .					
5.			neral Information	04/04/0040				
	Accident Date	15/01/2019	Inspection Date	21/01/2019				
	Survey held at	SMRT AUTOMOTIVE SER		157705				
		60 WOODLANDS INDUST	RIAL PARK E4 SINGAPORE 7	57705				
5a.	A)THE INSPECTION		Remarks					



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63665592

Estimator Telephone Number: 68662623

Ascident Reporting Number : 68662672

Date Generated = 22/01/2019

User ID GohKK2

	Section A - Accide	nt Details				
Registration Number	5MB098					
Casa Reference Number	BUS/01/19/5031					
Registration Date		29/7/2009				
Company Type	SMRT Buses Ltd					
Make	MERCEDES					
Model	MBOC500					
Name of Driver	Kon Chan Leong					
Type of Accident	Side Swipe					
Accident Date and Time	15/1/2019 1:45 PM					
Accident Reported Data and Time	15/1/2019 4:15 PM					
Is Surveyor Required?	Yes					
Sizvey by						
Vericle is Towed Black?	No					
Towed Back Date and Time	U.S.					
Replacement Vehicle issued?	No					
Job Card Number						
Special instruction to ARC, Fany	Damages on right from portion TP: SCH3833D - AIG ASIA					
Prepared Date and Time	21/1/2019 1:45 PM					
Chassis Number	WEB63442021000229	WEB63442021000229				
Missge						
Work Shop						
Repair Completion Date and Time						
THE COURT OF THE PARTY OF THE P						
	Saction B - Summan of B	anale Estimates				
	Section B - Summary of Re	epair Estimates				
Summary of Repair Estimates	Quotation from ARC	epair Estimates				
Summary of Repair Estimates	Quotation from ARC \$1,325.00					
Summary of Repair Estimates Total Labour Cost Total Spray Cost	Quotation from ARC \$1,325.00 \$446.00	Adjusted by Surveyor, If applicable				
Summary of Repair Estimates Total Labour Cost Total Spray Cost Total Spray Part Cost	Quotation from ARC \$1,325.00	Adjusted by Surveyor, If applicable \$0.00				
Summary of Repair Estimates Total Labour Cost Total Spray Cost Total Spray Part Cost Total Spray Part Cost	Quotation from ARC \$1,325.00 \$446.00	Adjusted by Surveyor, if applicable \$0.00 \$0.00				
Summary of Repair Estimates Total Labour Cost Total Spray Cost Total Spare Part Cost Total Other Cost	Quotation from ARC \$1,325.00 \$446.00 \$1,947.98	Adjusted by Surveyor, If applicable \$0.00 \$0.00				
Summary of Repair Estimates Total Labour Cost Total Spray Cost Total Spare Part Cost Total Other Cost TOTAL COST Lump Sum Total	Quotation from ARC \$1,325.00 \$446.00 \$1,947.98 \$0.00	Adjusted by Surveyor, if applicable \$0.00 \$0.00 \$0.00				
Summary of Repair Estimates Total Labour Cost Total Spray Cost Total Spare Part Cost Total Other Cost TOTAL COST Lamp Sum Total Number of Repair Days	Quotation from ARC \$1,325.00 \$446.00 \$1,947.98 90.00 \$3,718.98	Adjusted by Surveyor, if applicable \$0.00 \$0.00 \$0.00 \$0.00				
Summary of Repair Estimates Total Labour Cost Total Spare Part Cost Total Spare Part Cost TOTAL COST Jump Sum Total Sumber of Repair Days Prepared / Adjusted By	Quotation from ARC \$1,325.00 \$446.00 \$1,947.98 90.00 \$3,718.98 \$3,700.00	Adjusted by Surveyor, if applicable \$0.00 \$0.00 \$0.00 \$0.00				
Summary of Repair Estimates Total Labour Cost Total Spray Cost Total Spare Part Cost Total Coher Cost TOTAL COST Lamp Sum Total Number of Repair Days Prepared / Adjusted By ARC / Surveyor Sign Off Data	Quotation from ARC \$1,325.00 \$446.00 \$1,947.98 90.00 \$3,718.98 \$3,700.00	Adjusted by Surveyor, if applicable \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
Summary of Repair Estimates Total Labour Cost Total Spray Cost Total Spare Part Cost Total Coher Cost TOTAL COST Lamp Sum Total Number of Repair Days Prepared / Adjusted By ARC / Surveyor Sign Off Data	Quotation from ARC \$1,325.00 \$446.00 \$1,947.98 90.00 \$3,718.98 \$3,700.00 2.0 Kok Kheon Goh	Adjusted by Surveyor, if applicable \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
ammary of Repair Estimates tal Labour Cost tal Spray Cost	Quotation from ARC \$1,325.00 \$446.00	Adjusted by Surveyor, if app \$0.00				
otal Labour Cost otal Spray Cost otal Cost otal Cost otal Cost otal Cost otal Spray Cost otal Spray Sum Total umber of Repair Days vepered / Adjusted By RC / Surveyor Sign Off Data	Quotation from ARC \$1,325.00 \$446.00 \$1,947.98 90.00 \$3,718.98 \$3,700.00 2.0 Kok Kheon Goh	Adjusted by Surveyor, if application of the second				
Summary of Repair Estimates Total Labour Cost Total Spare Part Cost Total Other Cost TOTAL COST Lamp Sum Total Vurticer of Repair Days Prepared / Adjusted By ARC / Surveyor Sign Off Data	Quotation from ARC \$1,325.00 \$446.00 \$1,947.98 90.00 \$3,718.98 \$3,700.00 2.0 Kok Kheon Goh	Adjusted by Surveyor, if applicable 80.00 90.00 90.00 90.00 90.00 40.00 Hwee jie				
Summary of Repair Estimates Total Labour Cost Total Spray Cost Total Spare Part Cost Total Coher Cost TOTAL COST Lamp Sum Total Number of Repair Days Prepared / Adjusted By ARC / Surveyor Sign Off Data	Quotation from ARC \$1,325.00 \$446.00 \$1,947.98 90.00 \$3,718.98 \$3,700.00 2.0 Kok Kheon Goh	Adjusted by Surveyor, if applicable 90.00 90.00 90.00 30.00 30.00 Hwee jie				
Summary of Repair Estimates Total Labour Cost Total Spray Cost Total Spray Cost Total Spray Cost Total Spray Cost Total Cost TOTAL COST Lamp Sum Total Number of Repair Days Prepared / Adjusted By ARC / Surveyor Sign Off Data Signature	Quotation from ARC \$1,325.00 \$446.00 \$1,947.98 90.00 \$3,718.98 \$3,700.00 2.0 Kok Kheon Goh	Adjusted by Surveyor, if application \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Hwee jie				
Summary of Repair Estimates Total Labour Cost Total Spray Cost Total Spray Cost Total Spray Cost Total Cost Total Cost TOTAL COST Lump Sum Total Number of Repair Days Prepared / Adjusted By ARC / Surveyor Sign Off Data Signature	Quotation from ARC \$1,325.00 \$446.00 \$1,947.98 90.00 \$3,718.98 \$3,700.00 2.0 Kok Kheon Goh	Adjusted by Surveyor, if applicative \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Hwee jie				
Summary of Repair Estimates Total Labour Cost Total Spray Cost Total Spare Part Cost Total Other Cost TOTAL COST Lump Sum Total Number of Repair Days Prepared / Adjusted By ARC / Surveyor Sign Off Data Signature	Quotation from ARC \$1,325.00 \$446.00 \$1,947.98 90.00 \$3,718.98 \$3,700.00 2.0 Kok Kheon Goh	Adjusted by Surveyor, if applicative \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Hwee jie				
Summary of Repair Estimates Total Labour Cost Total Spray Cost Total Source Part Cost Total Cost Total Cost TOTAL COST Lamp Sum Total Number of Repair Days Prepared / Adjusted By ARC / Surveyor Sign Off Data Signature	Quotation from ARC \$1,325.00 \$446.00 \$1,947.98 90.00 \$3,718.98 \$3,700.00 2.0 Kok Kheon Goh	Adjusted by Surveyor, if epplicative \$0.00 \$				
Summary of Repair Estimates Total Labour Cost Total Spray Cost Total Spray Cost Total Spray Cost Total Spray Cost Total Cost Total Cost TOTAL COST Lump Sum Total Number of Repair Days Prepared / Adjusted By ARC / Surveyor Sign Off Data Signature Remarks	Quotation from ARC \$1,325.00 \$446.00 \$1,947.98 90.00 \$3,718.98 \$3,700.00 2.0 Kok Kheon Goh	Adjusted by Surveyor, if applicable \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
Summary of Repair Estimates Total Labour Cost Total Spray Cost Total Spray Cost Total Spray Part Cost Total COST Lamp Sum Total Number of Repair Days Prepared / Adjusted By ARC / Surveyor Sign Off Data Signature	Quotation from ARC \$1,325.00 \$446.00 \$1,947.98 90.00 \$3,718.98 \$3,700.00 2.8 Kok Khoon Goh 21/01/2019 \$:23 PM	Adjusted by Surveyor, if applicable \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Hwee jie				
Summary of Repair Estimates Total Labour Cost Total Spray Cost Total Spray Cost Total Spray Cost Total Spray Cost Total Cost Total Cost TOTAL COST Lump Sum Total Number of Repair Days Prepared / Adjusted By ARC / Surveyor Sign Off Data Signature Remarks	Quotation from ARC \$1,325.00 \$446.00 \$1,947.98 90.00 \$3,718.98 \$3,700.00 2.8 Kok Khoon Goh 21/01/2019 \$:23 PM	Adjusted by Surveyor, if applicable \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Hwee jie				



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd:
60 Woodlands Industrial Park E4, Singapore 757705

FAX Number: 63685692

Estimator Telephone Number: 68662623

Accident Reporting Number: 68662672

Date Generated : 22/01/2019

= 100			Sect	ion D - Det	alls of Repair E	Estimates	421 -11			
Part 1 - Labo	ur Works	H. 1								
Job Scope				Quotation from AR					by Surveys	or, if applicable
TO REMOVE &	INSTALL ALL AB	OVE ITEMS AND	REPAIR OTHERS	\$1,326.00	195					
Total Labour				\$1,325.00	1 . 2			_		
Part 2 - Spray	Painting & Pan	ef Beating Rat	sted Works	-		792				
Job Scope			Quotation f	Yom ARC	-		Adjusted	by Surveyo	or, if applicable	
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS			\$448.00	324						
	Total Spray Painting & Panel Beating				201			-		
Part 3 - Other	Costs - Accider	nt and Acciden	t Repair Related Expen	10				_		
Job Scope			Quotation f	rom AHC			Adjusted by Surveyor, if applicable			
Total Other Co	eta									
Part 4 - Spare	Parts / Muterial	Usage								
Part Number	Partion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator	Approved	Surveyor Approve
5009353	GLASS		WINDSCREEN, FRT R/H, FOR MB DC500 BUS	1.00	8931.50	10.00	\$836.36	Replace	7	CRA
1008315	CONSUMABLE		ACTIVATOR	1.00	\$80.00	0.00	\$80.00	Replace	/	NEC
1008314	CONSUMABLE	Sikafies-265	ADHESIVE DIRECT GLAZING	4.00	\$37.00	0.00	\$148.00	Replace	/	NEC
1006313	CONSUMABLE	SIKAS Prima- 206 G+P	PRIMER (SIKA 200 G+P)	1.00	580.00	0.00	\$80.00	Replace	1	NEC
1009701	VE		LAMP, BLINKER FRONT. RIGHT, FOR MB OCSOO LE	1.00	\$155.30	10.00	\$139.77	Reptace	/	CRA
5009508	VE		HEADLAMP FOR MERCEDES OCKOOLE, RIGHT	1.00	\$1,276.50	10.00	\$1,148.65	Replace	X	NH
1009362	BODY RH		COVER, HEADLAMP, RH., FIBREGLASS MB OCS00	1.00	3621.00	100.00	\$0.00	Repair	X	WW
Total					\$3,181.30		\$2,434.97			
Added Spare	Parts / Material I	Jeage After Su	rveyor Signed off		0 - 1 -					
art Number	Portion	Stock Number	Part Name	Quantity	List Price \$	Discount (%)	Final Price (\$)	ARC Chec		Surveyor Check

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:

three die-Lkk
21/1/19
L/S 3days
Photo After paind



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd 60 Woodlands Industrial Park EA, Singapore 757705 FAX Number 63685592 Estimator Telephone Number 68662623 Accident Reporting Number 68662672

Date Generated : 29/01/2019 User ID : CatherineLee

Vic

W LI III WALLE	Section A - Accident	Details			
Registration Number	SMB996				
Case Reference Number	BUS/01/19/5001				
Repistration Date	29/7/2009				
Сопрату Туре	SMRT Buses Ltd				
Make	MERCEDES				
Model	MBOC500				
Name of Driver	Koh Chan Leong				
Type of Account	Side Swipe				
Accident Date and Time	15/1/2019 1:45 PM				
Accident Reported Date and Time	15/1/2018 4:15 PM				
is Surveyor Required?	Yes				
Survey by					
Vehicle is Towed Back?	No				
Towed Black Date and Time					
Replacement Vehicle Issued?	No	Na			
Job Card Number	24089780				
Speciel instruction to ARC if any	Damages on right front portion TP: SDH3833D - AIG ASIA	Damages on right trent portion TP: SCH-3633D - ALC ASIA			
Prepared Date and Time	21/1/2019 1:A5 PM				
Chassis Number:	WEB83442021000229				
Wiesge					
Work Shap					
Repay Completion Data and Time					
	Section B - Summary of Rep	air Estimates			
Summary of Repair Estimates					
	Quotation from ARC	Adjusted by Surveyor, if applicable			
Tenal Labour Cost	\$1,325.00	\$799.00			
Total Spray Cost	\$446.00	\$524.00			
me Spere Part Cost	\$1,947.98	\$1,028.90			
Total Other Cost	\$0.00	90.00			
TOTAL COST	\$3,718.98	\$2,147.90			
Lump Sum Total	\$3,700.00	\$2,150,00			
Number of Repair Days	3.9	2.0			
Prepared / Adjusted By	Kak Khaon Gah	riwac ja			
ARC / Surveyor Sign Off Date	21/01/2019 5:23 PM	22/01/2018 1:21 PM			
Signature	9	/ 84			

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Section	on C - Quotation and Accident Invoice Details	
Guotation Number	Invoice Number	
Quotation Date	Invoice Date	
Invoice Amount	Prepared Date	

LU

Finalized - Huma Jie

Remarks



Part 1 - Labour Works

Jab Scope

Total Labour

SMRT Accident Vehicle Repair Estimates

SMRT Automative Services Pie Ltd 60 Woodands Industrial Park E4, Singapore 757705 FAX Number | 63685592 Estimator Telephone Number: 68662623 Accident Reporting Number | 68662672

Date Generated : 29/01/2019 User ID : CatherinaLee

Section D - Details of Repair Estimates Quotation from AR Adjusted by Surveyor, if applicable TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS. \$1,325.00 \$795.00

\$795.00

Part 2 - Spray Painting & Panel Beating Rotated Works Job Scope Quotation from ARC Adjusted by Surveyor, if applicable PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS \$440.00 \$324.00 Total Spray Painting & Panel Beating \$440.00 \$324.00

\$1,325.00

Part 3 - Other Costs - Accident and Accident Repair Related Expense Job Scope Quotation from ARC Adjusted by Surveyor, If applicable Total Other Costs

Part 4 - Spore Parts / Material Usage Part Number Portion Stock Number | Part Name List Price (\$) Discount (%) Final Price (\$) Estimator Approved Surveyor Approved Quantity 4006313 CONSUMABLE SIKAN Primer-206 G+P PRIMER (SIKA 206 G+P) \$80.00 0.00 Replace \$80.00 Replace 4006315 CONSUMABLE ACTIVATOR: 1:00 \$80.00 0.00 - Replace \$80.00 LAMP BLINKER FRONT RIGHT FOR MB OCSO 0008701 1.00 \$155.00 10.00 Heplace 8139.77 Regimes BODY #H 6000362 COVER HEADLAMP RH. FIBREGLASS M8 OCS00 1.00 \$621.00 \$0.00 Reper Repair 4006314 CONSUMABLE Sikafex-265 ADHESIVE DIRECT GLAZING \$37.00 4.00 00.0 Replace \$148.00 -Replace 6009506 HEADLAMP FOR Haptace H \$1,276.60 11.00 \$0.00 Not Given MERCEDES OCSOD LE 5009353 WINDSCREEN, FRT.R.H., FOR MB OCS00 BUS 1:00 \$931.50 10.00 1831:35 - Replace Яврасе Total \$3,181.30 \$1,286.12

Added Spare Parts / Material Usage After Surveyor Signed off Part Number Partian Stock Number Part Name Quantity Discount (%) Final Price (\$) ARC Check List Price \$ Surveyor Check Total

> \$1286.12 20% \$1028.7 \$ 324 \$2147.9 Uls Total - \$2150/2days

Vic (LKKAuto)

From:

Eileen Bay Yee Ling (Auto Svcs/Claims & IA/Claims & IA/Buses)

<eileenbay@smrt.com.sg>

Sent:

Thursday, 14 February, 2019 1:49 PM

To:

CS A Team; Admin A

Subject:

LOD - ACCIDENT INVOLVING SMB99B AND SDH3833D ON 15/01/2019 ALONG

NEWTON CIRCUS ROUNDABOUT

Attachments:

img-213133325-0001.pdf; SMB99B.PDF

Our Ref: BUS/01/19/5031/EB

Dear Sir / Madam,

We claim on behalf of SMRT BUSES LTD, owner of the vehicle Reg. No.: SMB99B.

Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

Cost of Repair	\$2,150.00					
Loss of Use	\$550.00	(2	days x	\$275.00)
LTA Search Fee	\$7.00					
Total	\$2,707.00					

We enclose the following documents:

- 1) Repair Invoice
- 2) LTA Search
- 3) SAS report

We look forward to your confirmation to settle our claims within 15 days from the date of this email. Kindly issue payment in favour to <u>SMRT BUSES LTD</u>.

Thanks and regards,

Eileen Bay

Claims and Insurance Agency
DID: +65 6556 3549 | E: eileenbay@smrt.com.sg
6 Ang Mo Kio Street 62
Singapore 569140





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

31 JANUARY 2019

CHONG CHIN LEOU **BLOCK 403 JURONG WEST STREET 42** #09-547 SINGAPORE 640403

By Post & By Email

Dear Sir/Madam,

OUR REF : CC3/AIG19001433/Jhb3

YOUR REF : SDH 3833D

ACCIDENT INVOLVING SDH 3833D AND SMB 99B ALONG NEWTON CIRCUS ON 15.01.2019

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SMB 99B against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant. Unless proven otherwise.

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

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

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

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



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

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

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

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

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

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

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

Yours sincerely,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

chrischong@crs.com.sg
(email)

Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Thursday, 31 January, 2019 1:30 PM

To:

chrischong@crs.com.sg Admin A; Vic (LKKAuto)

Cc: Subject:

YOUR REF: SDH 3833D_ACCIDENT INVOLVING SDH 3833D AND SMB 99B ALONG

By Post & By Email

NEWTON CIRCUS ON 15.01.2019



Auto Consultants Pte Ltd

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

31 JANUARY 2019

CHONG CHIN LEOU BLOCK 403 JURONG WEST STREET 42 #09-547 SINGAPORE 640403

Dear Sir/Madam,

OUR REF

: CC3/AIG19001433/Jhb3

YOUR REF

: SDH 3833D

ACCIDENT INVOLVING SDH 3833D AND SMB 99B ALONG NEWTON CIRCUS ON 15.01.2019

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SMB 99B against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant. Unless proven otherwise.

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

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

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

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

Statement and/or police report from independent witness(es) (if any)

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

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

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

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

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

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

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: <u>vicalpeh@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK 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.

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, <u>SMRT BUSES LTD</u> (the third party claimant") of <u>6 ANG MO KIO STREET 62 (S)569140</u> (address), owner of <u>SMB 99B</u> (vehicle no.) hereby authorize <u>SMRT AUTOMOTIVE SERVICES</u>

<u>PTE LTD</u> ("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 <u>SMB 99B</u> that was damaged pursuant to the accident which occurred on <u>15/01/2019</u> (date) along <u>NEWTON CIRCUS</u> (location) involving vehicle no/s <u>SDH 3833D</u> ("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 claimant, "SMRT BUSES 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 _____ (day) of _____ (month) 2019 (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\$2,150.00 (Repair Cost), S\$550.00 (Loss of Rental/Use), S\$7.00 (Disbursement) for vehicle no. SMB 99B that was damaged pursuant to the accident which occurred on 15/01/2019 (date) along NEWTON CIRCUS (location) involving vehicle no/s SDH 3833D. This is pursuant to the inspection conducted on 21/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SMRT BUSES LTD</u> ("the third party claimant") of vehicle no. <u>SMB 99B</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SMB (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this (day) of	_ (month) 2019 (year)
Signed by appointed surveyor	Signed by "the workshop" (with chop)



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. : IV190100600 Date : 31.01.2019 Vehicle No. : SMB99B

Your Ref No. : BUS/01/19/5031

Our Ref No. : 24099780 Terms : 30 Days

Description	Qty	Unit	Add /	/ (Discount)		Amount
	5-17	Cost	ě	Amount	_	
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$	2,150.00
			GRAND	TOTAL	\$	2,150.00

Remark :

Make/Model : MBOC500 Accident Date : 15.01.2019

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

Authorised Signature

for SMRT Automotive Services Pte Ltd

Page 1/1

E. & O.E

Enquire Transaction History

Transaction History Details

Log Date/Time:

21 Jan 2019 / 10:18:41

Asset Type:

Vehicle

Transaction Amount:

\$7.49

Asset ID:

SDH3833D

Transaction Type:

18.32 Insurance Enquiry (GIRO Payment)

Channel

External Agency

User ID:

ESASBAHO - BALQISH BINTE ABOUL HALIL Business Transaction Reference No.:

20190121101841091509

Search Date / Time:

15 Jan 2019 13:45:00

Insurance Company:

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Information displayed is correct as at the log date and time.

Enquire Related Logs

OK

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

Case	FOLDER TRA	Est Submitted	Adj Assigned	Adj Rpt		Adj S	Submitted	Ins Auth'ed	Status		
Main	21 Jan 2019 Edit Reg		21 Jan 2019 00:00 Edit Adj Apt	S\$2,15 Edit Es	0.00 timates	70,750	150.00 se Rpt	Report		for Survey	
	Main	R	eference	M.	Claim Det	alls		Documents		Show All	
CLAIM SU	BFOLDER D	ETAILS					[Created	by adjuster]			
nsured:	CHONG C	HIN LEOU, ID:	56802097B								
Main Claimant:	SMRT BU	SES LTD, Co. R	eg. No.: 198202292	2D							
Vehicle Rep	SMB991	SMB99B				Loss:	15/01/201 [6 Months	9 13:00 - :59 and 379 Days Fro	m LTA Reg Dat	e (Man Yr)]	
Claim Type	TP / 815	TP / 8154285791SG				over	1700054482 (Comprehensive)				
Vehicle Re No. (Insured):		SDH3833D			Policy N (Claima		DI1027592MFBP				
					Excess:						
Repairer:	SMRT Au	tomotive Service	s Pte Ltd (Woodl	ands) 60 V	Voodlands	Indus	trial Park E4	, 757705 Woodlan	ds - Tel: 6866	2628	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	nss) - Tel: 6	55-6419-3	000	. [Handled b	y MdNoor, Norsi	ah] Norsiah.Mo	iNoor⊜aig.co	
Claimant's Insurer:	MS First	Capital Insuranc	e Ltd (HQ) - Tel: 6	52222311							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 6:	256-3561 -	Handle	by O	NG HWEE	IIE] [Final R	pt due 31/01	/2019]	
ASSOCIA	TED MAIL RE	ECEIVED						Vie	w All Com	pose Case Mai	
There are	no mail for this	case.									
ALL ASS	OCIATED TA	sks ⁼				177	View All	Search Tasks C	reate New Task	Complet	
Due Dat		Type Task	Group Subje	ct Han	dler /	Assign	ned By	Completed On	Created	On Done	

Claim Documents

*SMB99B (81542857915G) [SDH3833D] TP SMRT BUSES LTD Jan 15 2019 1:00PM [CHONG CHIN LEOU] **SMRT Automotive Services Pte Ltd**

Vide	00		1 per s	age V	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
	24/01/19 10:42	Video - Accident	0	Load MP4	
2	24/01/19 10:42	Prom:SC - Reg. No: SDH3833D, Cleimant: CHONG CHIN LEGU Video - Accident	0	Load MP4	
		From:SC - Reg. No: SDH3833D; Cleiment: CHONG CHIN LEGU			
Lett	ters/Corresponden	ces	1 per s		N
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page 🔻	2
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnall	Print
1	23/01/19 13:12	Accident Statement From:SC - Reg. No: 50H3833D, Claimant: CHONG DNN LEDG	0	Load HTM	
		A to some First Market Provide Annual Control of the Control of th			
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1_	23/01/19 11:57	General View	6	Load JPG	N
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7	23/01/19 11:57	General View	0	Load JPG	Ø
8	23/01/19 11:57	General View	0	Load JPG	M
9	23/01/19 11:57	General View	0	Load JPG	Ø
10	23/01/19 11:57	General View	0	Load JPG	N
11	23/01/19 11:57	General View	0	Load JPG	M
12	23/01/19 11:57	General View	0	Load JPG	N
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16	30/01/19 17:01	Photo After Spray	0	Load JPG	120
	30/01/19 17:01	Photo After Spray	0	Load JPG	V
17	Alternative Contraction	Photo After Spray	0	Load JPG	12
18	30/01/19 17:01		0	Load JPG	120
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
1	22/01/19 17:33	TP ESTIMATE- MARKED	0	Load PDF	
2	22/01/19 17:33	TP GIA REPORT	0	Load PDF	-
3	31/01/19 13:33	EMAIL TO OI	0	Load PDF	
4	31/01/19 13:33	LETTER TO 0I	0	Load PDF	-

Video		1 per page 🔍		V	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
6	16/10/19 09:02	AUTHORISATION TO ACT FORM	0	Load PDF	
7	16/10/19 09:02	Release Voucher	0	Load PDF	_
8	16/10/19 09:02	LTA SEARCH	0	Load PDF	
9	16/10/19 09:02	LOD	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			2
			_
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE:	TO BE	COMPI	ETED	BY	SURVEYO)F
NUIL		COMIT				m

TEAM		
1.000		_

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SDH3833D (Insd veh)		Model:	MERCEDES-BENZ	
	-	B (TP veh)			OC500LE1830H 12.0 D (A)
Date of Accident:	15/01/2	15/01/2019			
				LVI No	
Global Sum Settler	nent	[] Yes		[X] No	
Repair Estimate			: \$	5,063.30	
Final Repair Cost			: \$	2,150.00	0.00 1 - 1.0075.00 1
Loss of Use			: \$	550.00	2.00 days at \$275.00 per day
Rental (if any)			: \$	0.00	days
LTA / GIA Search F	ee		: \$	7.00	
Others:			: \$	0.00	
			: \$	7210-00-00-0	
Final Settlement St			: \$	2,707.00	
Is Third Party Woo below)	rkshop G	ilA Register	ed?	[] YES	[X] NO (Kindly indicate
A) For Non GIA F	Registere	d Workshop	p:	Agreed Liability	
B) For GIA Regis				_	le: Yes/ No BOLA Scenario No:
			for cha		cases where BOLA does not apply
Remarks					
Payment Instructi	on: Paye	e's Breakdo	own		
1) SMRT Taxis F	Pte Ltd			: \$	2,707.00
2)				: \$	
3)				: S	
JOANNE	LEE KHA	NG MIN		16 Oct 2019	
LKK Auto C	onsultan	ts 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/AIG19001433/JHB3Q2

Date:

16/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700054482

Claimant Vehicle No:

SMB99B

Insured Vehicle No: SDH3833D

Date of Loss:

15/01/2019

Nature of Claim:

TP

Claim No: 8154285791SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SMB99B

Make & Model:

MERCEDES-BENZ OC500LE1830H, 12.0 D (A)

Engine No:

45796600172115

Reg. Date: Colour:

29/07/2019 (Man. Year: 2019) Multi-colour

Chassis No:

WEB63442021000229

Engine Capacity:

11967 cc

Odometer:

722131 km

Market Value/New Car

N/A

Price: Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size:

275/70 R22.5

Rear Tyre Size:

275/70 R22 5

Front Left Side: Front Right Side: Firenza 7 mm

Rear Left Side: Rear Right Side:

Firenza 7 mm Firenza 7 mm

Firenza 7 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,292.30	1,286.12	2,006.18	60.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,771.00	1,119.00	652.00	36.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	

2,405.12 2,658.18 52.50 Calculated Gross Total (S\$) 5,063.30 2,150.00 Approved Total (Overridden) (S\$) 2,913.30 57.54 2,150.00 Nett Amount (S\$) 5,063.30

> + Loss of Use (2.0 x S\$275.00/day) (S\$) 550.00 + Doc/Search Fee (S\$) 7.00 2,707.00 Nett Liability (S\$)

INSPECTION

Date of Assignment:

21/01/2019

Date Inspected:

21/01/2019 Inspected At:

SMRT Automotive Services Pte Ltd

(Woodlands)

60 Woodlands Industrial Park E4

Singapore 757705

Estimated Period of Repair:

4.0 days

Manager: VIC ALPEH Adjuster: ONG HWEE JIE

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	Par	S
-------------	-----	---

Part No. Particulars *WINDSCREEN ,FRT:R/H,FOR MB OC500 BUS *LAMP ,BLINKER :FRONT,RIGHT ,FOR MB OC500 LE *HEADLAMP FOR MERCEDES OC500 LE,RIGHT		931.50 F 155.30 F	*931.50 FL
*LAMP ,BLINKER :FRONT,RIGHT ,FOR MB OC500 LE		155.30 F	AAFF BOFF
The second of th		100.001	*155.30 FL
	Not Necessary	1,276.50 F	*-FL
*COVER ,HEADLAMP :RH,FIBREGLASS,MB OC500	Not Necessary	621.00 F	*-FL
*ACTIVATOR	Necessary	80.00FS	*80.00 FS
*ADHESIVE:DIRECT GLAZING	Necessary	148.00 FS	*148.00 FS
*PRIMER (SIKA 206 G+P)	Necessary	80.00FS	*80.00 FS
part. S=SpcNett. L=ListItemDisc.		Torismoskowa	757868 87643V
	Sub Total (S\$)	3,292.30	1,394.80
- List Item Discount on L Items 0	.00/10.00% (S\$)	0.00	108.68
	Total Parts (S\$)	3,292.30	1,286.12
	*ACTIVATOR *ADHESIVE:DIRECT GLAZING *PRIMER (SIKA 206 G+P) art. S=SpcNett. L=ListItemDisc. - List Item Discount on L Items 0	*ACTIVATOR Necessary *ADHESIVE:DIRECT GLAZING Necessary *PRIMER (SIKA 206 G+P) Necessary art. S=SpcNett. L=ListItemDisc. Sub Total (S\$) - List Item Discount on L Items 0.00/10.00% (S\$)	*ACTIVATOR Necessary 80.00 FS *ADHESIVE:DIRECT GLAZING Necessary 148.00 FS *PRIMER (SIKA 206 G+P) Necessary 80.00 FS art. S=SpcNett. L=ListItemDisc. Sub Total (S\$) 3,292.30 - List Item Discount on L Items 0.00/10.00% (S\$) 0.00

Recommended Miscellaneous Items There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	1,325.00	795.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	446.00	324.00
	Gross Labou	r Cost (S\$)	1,771.00	1,119.00
	Report was unsubmitted durin	g this print-out.		

< END OF ESTIMATES >