, man	CC 41111900 16	85, U	DAG DAG		
INS. CASE OWNER	DOI: VS V	HENT	1" v51	(14	_
Surveyor;	PA 100 - 19 11		use / Tirgle :	dilini	
Pre-assign / CCU	/ETE	, ,	egistered in Merimen:	Stilling	
Pre-assign / CCC/	SHA ANYIX		MITIMI	1407	
Insured Vehicle No	N. I.F.	Claim No.	Mumo		
Name of Insured	uph	Policy No. :	Munnin	*3	
Insured Tel No.	:HP:	Make / Model :	1		
Excess Sec II :S8	D.O.A: YV[1 [1/h +	Place of Accident	supreme	WAR PAN	V4i
Is driver the owner			~		
If NO. Driver Nam	notable known both Guarn.		(E) / NO ; TP GIA REPO		
Driver Tel I	No.: (VAL*\(\textbf{\text{D}}\); / NO.)	Insured Liability	≤ Final ? Y	es/No	
SF2 2085	<b>∄</b> → — →				
INSRS: XXXX	M INSRS:	INSRS: WSP:	INSI WSI		
	two WSP:	Tel:	Tel:		
M M	(A-2)	Liability:	100 - 101	ility :	
RMKS:	RMKS:	RMKS:	RMI	KS:	
Date/Time	The second secon	1. de/c	ar a season	D 4 PEC 4 D4 C	_
1/10	Spe KORF - or how his me not been m		TAGE on-Reporting ht (Tata	DATE/PIC	
1	SHIT HOUSE - NC (NO DISTURTED HOUSE OF	u weld vo	ion-Reporting ht: (2nd):		
MULL	A CHARLE - Left Rette Che let Mile A.		ion-Reporting Itr (Final): Setification Itr (if non-pickage)		
			all Of:		
07-549	STEK WANDELLE BY PARTY	-	ther call lir to OI:		_
19.3.19	Character Ireffered Indiana		ocumentation Check List: H. ionfication ltr (if non-pickagi)	andler Typist	
77.019	MONERATE APPROVE DAMENTY.		ther call lir to OE:		
19-5-19	THE PARK TO TYPIST TO PERPARE REPORT.		utherisation Te Act:	-	
			zlease Voucher		_
			inal Repair Bill: or Rental Invoice:	4	-
			owing Invoice		
			TA/GIA:	4	
			tedical Bill:		
			IR:		-
			landate/Reject Instruction. OD		-
			ayment Breakdown Form:		
PRELIMINARY ADVICE	Date/Time: Sent By:	I I	ost-Repair Photos:		
			Rhers:		
FINALIZATION Repair Cost: 15	Date/Time:         Confirm with:           SS 2,400         ( △ days) Reduction:         8	0 %	Confirm by: CkS	Tou I	
FINAL SETTLEMENT	Date/Time: 30-05-19 Confirm with East		mail Cal	1000	
Final Liability:	% YO (Agreed / Assessed) BOLA S/N No.: F		NO or B 28, Ass. Lia		
Repair Cost:	\$\$ 2,460-00 0/0	GANGO (MIL.			
Loss of Rental (LOR): Loss of Use (LOU):	SS - (5 x days) = 100	-	SEEW GEVE	72	
Loss of Income (LOI):	SS - (5 x days)		01/01/91	1	
LOR only LOU only	LOR + LOU LOR + LO [Tick only on	e]	11110	Ш	
GIA/LTA Search	551-45		Marin and Mills and	allinian Faci	
Medical: Disbursement:	SS (e.g. Tow/ Independent		Claim status: Norstal/Reject Report Format:	arrivate Settle	
Legal Cost	SS - (e.g. r)w) independent		) Survey fee: *50;	3	
Total:	SS Q ROL 45 Global Sum SS:				
FINAL PAYMENT	Date/Time: 20-05-19 Confirm with: \$4.44		mail Cal		
Payce 1:		son the pass	1		
Payce 2: (Strike if N.A.)	SS Name 2:				
Payce 3: (Strike if N.A.)	SS Name 3:				

	2	7	
una wei	REF:	111	
REC BY: MOVIES	100000000000000000000000000000000000000		
	ASS	SIGNMENT	
	Date:	Veh No: SFZ 20fc]	Yr Regn: 0
A Charles	P80	Type: M.Cat.I M.Cycle   Bus   Van I Lorry	/ Taxl / Prima Mover
righted Cost:	a (PVA (INDL/MV)	Truck/Trailer or C4/	
TP/WS/TP RES/OD RE	Control of the Contro	Make: Windo girung	C.C /
The second secon	57× 20HJ		A/C: Insured / Sto
/orkshop m/s	Jos M	Sp. Reading 2/8877	T/Radio: Insured / St
red		EngNo:	1 / 09 29
cy No.		C/No: C   C   I   C	210/01
ims No.		Gen. Cond/Good / Fair / Poor / Burnt	used or
n Insured:	Excess:	Steering: Inorder / Jammed / Leaked / B	
Client's Record)		Brake: Inorder / Jammed / Leaked / B	urnt or
ke of Veh:		Modi: Nil / S/R/m / STD A/Rim or	/
		Tyre Size: F: 2 2	F/ 50 Z
Policy Condition)		R:	-
emark: The veh had commer	nced its N/S 0/S	BS / DUN / EXNOVA / GY / FS / LIZA (N	(C) OHTSU / PIR / S
repair at the time of	A 1	TOYO / YOKO or	
il. or Market Value:	13/c.	Front	Rear
AC Accident Rport:	Consistent? : Yes or No	R/Bal. 6 mm	R/Bal.
	Consistent? : Yes or No	L/Bal. 6 mm	L/Ball 6
A / PR Seen:	- 12 TO 100	D.O.A. 2 x/1/19	0.0.1 25/
2,		Survey held at	
m Sum:	% 3 Vai. Yes or No	Des. of Damages : Frt / Rear / O/S /	N/S / U/C / Roofton
A / REV / REP. / 24	HK9	Arte A.	
ate: Person	Vehicle: IN / C	The U/C / Chassis frame / Body:	
Date / Time   Action / Inst			
Account the	WHI 7-10-2020 1	1A 9604 NORY 3786	
11	1		
delle content	1 4/5 \$ 2400	wh Elin	
111)	1/	T-11	
(RED :	9,546.96 85%)		
Dete/Time, File Pass to?	: Preli. Report	Days Of Repair:	
1)	: Final Report	Resurvey No. of Trip:	Survey Fee:
Data/Time, File Return to?		2.8	Transportation:
	Add	Fee: Site Insp (\$	)8+RSSI
2)		: Interview (\$	) Photos
Papart Format		: Tech. Invs (\$	) Others
Report Format :		: Weekend (\$	)
Lump Sum / I.B.I: (\$			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

		Annual Control of the	nationale Des Experts En Auton	
IND	IA INTERNATIONA	AL INSURANCE PL	Ref : CC4/III190016	85/Ueb3
	CECIL STREET -02 IOB BUILDING	SINGAPORE 049711	Date: 25-01-2019	
			Code: III2	
1.			ars :- THIRD PARTY CLA	
	Insured Veh.	SHA 3341X	Veh. Inspected	SFZ 2085J
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	25/01/2019
2.		Vehicle P	articulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer		Steering	
	Brakes		Modification	
	General			
3.		Cor	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.		Descr	iption of Damages	
5.		Ger	neral Information	
	Accident Date	24/01/2019	Inspection Date	25/01/2019
	Survey held at	ZOOM AUTOWERKS PTE	LTD	
		832 SIMS AVENUE #12-884 EUNOSVILLE SINGAPORE 400832		
5a.			Remarks	

# > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	2721B
Vehicle No.:	SFZ2085J
Vehicle to be Exported:	No
Intended Deregistration Date:	28 Jan 2019
Vehicle Make:	HONDA
Vehicle Model:	AIRWAVE 1.5A
Primary Colour:	Black
Manufacturing Year:	2005
Engine No.:	L15A5022711
Chassis No.:	GJ11018989
Maximum Power Output:	81.0 kW (108 bhp)
Open Market Value:	\$18,654.00
Original Registration Date:	08 Oct 2005
First Registration Date:	08 Oct 2005
Transfer Count:	2
Actual ARF Paid: Intended PARF Rebate Details	\$20,520.00
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount: Intended COE Rebate Details	\$0.00
COE Expiry Date:	07 Oct 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	5
PQP Paid:	\$28,399.00
COE Rebate Amount:	\$9,604.00
Total Rebate Amount: Message	\$9,604.00
Please note that the 5-year COE for this vehicle	cle cannot be further renewed. The vehicle must be de

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be deregistered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 28 Jan 2019

OK

Q



Not Allon! 25/1/19

REG NO. :

SFZ 2085 J

MAKE/MODEL:

HONDA AIRWAVE

ESTIMATED REPAIR COST FOR THE VEHICLE MENTIONED ABOVE

QTY	DESCRIPTION			50-+
	LIST ITEMS	-0/	181	50×+
1	Rear door -L/H //50	37/3	W. A.	50°+
1	Rear door glass outer moulding		1	50++
1	Rear door inner lock		145	510-4
1	Rear door outer handle		23.4x	B00++
1	Rear door regulator with motor		T.	53 - 0 +
1	Rear door rubber			10
1	Rear taillamp -L/H		15	074+72+
1	Rear bumper			90014
1	Rear bumper side retainer			1,530++
1	Rear fender			
1	Rear fender inner air vent		31	04 - 72 E
1	Rear fender inner shield			
1	Rear fender quarter glass moulding		310	04+72×
1	Rear wheel hub with bearing			80 - 12
1	Rear shock absorber		<10	03+78#
1	Rear knuckle arm			
1	Rear axle			)

Less 20%

1,534.24 6,136.96

1343.4

+150++ 134 - 8+ 58+6+

1:343:40\*

1,343.4x 80 - 2 1:074:72\*

4004

20.4

BD++ 50-+ 50 · F 50 - + 500+

4 000

	SPECIAL NETT ITEMS		
1	Rear bumper clip (1 set)	\$ 11	45.00
1	Rear fender inner shield clip (1 set)	s nn	35.00>
1	Rear fender quarter glass sealant	\$ 10	80.00 ×
1	Rear tyre	sun	400.00 >
1	Rear wheel rim	scul	700.00 400
		\$	1,260.00

S/N	LABOUR CHARGES		
1	To remove, replaced damaged lamps and check up rear wiring.	S	80.0020
2	To remove and refit inner garnishes.	\$	180.00 fo
3	To remove and refit fuel tank assembly with all attachments.	\$	150.00
4	To remove and refit rear undercarriage.	\$	11 400.00
5	To conduct wheel alignment.	\$	160.00 60
6	To remove and refit quarter glass to assist repair.	s	17 150.00 ×
7	To remove, replace door damaged parts and transfer all fittings.	5	150.00 60
8	To apply undercoating.	s	180.00 62
9	Panel beating.	s	1,600.00
10	To re-spray painting on the affected areas.	\$	1,500.00
		\$	4,550.00

GRAND TOTAL:

\$ 11,946.96
3004.72



# **Print Received Message**

This mail is associated with:

\*SFZ2085J (MCT19010702) [SHA3341X]

TP

MUHAMMAD RUIZMAN BIN RAZALLI Jan 24 2019 10:00AM [COMFORT TRANSPORTATION PTE LTD]

Zoom Autowerks Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 07/03/2019 17:43 PM.

To Subject LKK HQ

et Alert - Adj Mandate Approved (S\$0.00) - SFZ2085J - Claim Handler: Zuhaldah Bte Samsuri

Approved:0.00.			

# Claim Audit

¥ċr.	. On	Audit	Remarks	By
1	25 Jan 2019		(201147) HONDA AIRWAVE 1.5 (A).	[A] La
+	14:47	Cim ven model Changed	(201147) HORDA AIRWAYE 1.5 (A).	Shu P
2	25 Jan 2019 14:47	Clm Created	Reg No: SFZ2085J, Acct Date: 2019/01/24. Claim Type: TP, Insurer: India Internation al Insurance Pte Ltd (HQ), TP Insurer: ECICS Limited (HQ), Workshop: Zoom Autowerk s Pte Ltd (HQ)	[A] La Shu P
3	25 Jan 2019 14:47	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Li Shu F
4	25 Jan 2019 14:47	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/02/07	[A] L Shu l
5	25 Jan 2019 14:47	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] L Shu l
6	25 Jan 2019 14:48	Label Added	(30653):Direct Settlement.	[A] L Shu l
7	25 Jan 2019 14:48	Adj Adjuster Assigned	[None] -> MARCUS CHUA	(A) L Shu l
8	01 Feb 2019 09:32	Clm Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] L Shu
9	01 Feb 2019 09:32	Clm Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] L Shu
0	07 Mar 2019 14:59	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:15 OID CHANGED LANE HIT TP	Ash Sn Rong
1	07 Mar 2019 17:43	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/02/07	Zuha Bt Sam
2	07 Mar 2019 17:43	Adj Mandate Set	Approved:0:00.	[I Zuha Bt Sam
3	21 Mar 2019 07:08	Adj Rpt Initiated		JOAN LE KHA MI
4	21 Mar 2019 07:08	Clm Dtl Modified	Insured ID: -> -,	JOAN LE KHA MI
5	21 Mar 2019 07:08	Clm Dtl Modified	JPJ Reg. Date: -> 2005/10/08.	JOAN LE KHA MI
6	21 Mar 2019 07:08	Clm Details Notified		JOAN LE KHA
7	25 Mar 2019 12:33	Adj Mandate Request	Cur.Req:2807.45:PODS: LIABILITY: 100% QUANTUM: (a) COR: \$2,400.00 + (b) LOR: \$400.00 (4days x \$100) + LTA: \$7.45 Total: a+b+c = \$2,807.45 VEH MODEL: HON DA AIRWAVE 1496cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTI ONS, IF ANY.	MI [A Ash Sn Rang

Date From	■ Date To	■ ► Audit Type	None	*	Go
ACTIVITY					

No record

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2091716	21/03/2019 07:08	Motor	LKK Auto Consultants Pte	LKK Auto Consultants Pte Ltd (HO)	SFZ20853	SHA3341X	10.70

# **Print Received Message**

This mail is associated with:

\*SFZ2085J (MCT19010702)
[SHA3341X]
TP
MUHAMMAD RUIZMAN BIN RAZALLI
Jan 24 2019 10:00AM
[COMFORT TRANSPORTATION PTE LTD]

Zoom Autowerks Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 26/03/2019 10:26 AM.

To

KK HC

Subject Alert - Adj Mandate Approved (S\$2807.45) - SFZ2085J - Claim Handler: Zuhaldah Bte Samsuri

The statement of the second of

Approved:2807.45.

## Nivitha (LKK Auto)

From:

Motor Claim - III < motorclaim@iii.com.sg>

Sent:

Friday, 25 January 2019 12:14 PM

To:

Zoom Autowerks; 'sur@lkkauto.com'; Admin-D (LKKAuto)

Cc:

Zuhaidah Samsuri

Subject:

RE: Pre-Repair Inspection for SFZ 2085 J // Accident on 24/01/2019 @ 10:48HR at

along Coleman Street involving Vehicle Number SFZ 2085 J & SHA 3341 X

Attachments:

SFZ 2085 J.PDF

12.53/mass/1/19 prono Elin Which In

Dear Sir / Mdm.

Please conduct a survey on TP vehicle SFZ2085J and let us have your report urgently.

This claim will be handled by Ms Aida.

\*Kindly upload this survey request email to merimen.

Thank You.

#### Best Regards, **Gabriel Wee**



64 Cecil Street; #05 - IOB Building Singapore 049711

Tel: 6347 6100, Ext - 248

From: Zoom Autowerks [mailto:zoomautowerks@gmail.com]

Sent: 25 January, 2019 11:12 AM

To: Motor Claim - III <motorclaim@iii.com.sg>

Subject: Re: Pre-Repair Inspection for SFZ 2085 J // Accident on 24/01/2019 @ 10:48HR at along Coleman Street

involving Vehicle Number SFZ 2085 J & SHA 3341 X

Dear All.

Please arrange LKK.

On Fri, Jan 25, 2019, 10:29 Motor Claim - III <motorclaim@iii.com.sg wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We proprose using one of the following motor surveyors:	
*	
LKK Auto Consultants Pte Ltd     Vicom Assessment Centre Pte Ltd	
- Vicolii Assessment Centre Ate Eta	
Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to above list.	th
Best Regards,	
Gabriel Wee	
x	
64 Cecil Street; #05 - IOB Building	
Singapore 049711	
Tel: 6347 6100, Ext – 248	
From: Zoom Autowerks [mailto: <u>zoomautowerks@gmail.com]</u> Sent: 25 January, 2019 9:01 AM	
To: Gabriel Wee < Gabriel@ii.com.sg>; Motor Claim - III < motorclaim@iii.com.sg>	
Subject: Pre-Repair Inspection for SFZ 2085 J // Accident on 24/01/2019 @ 10:48HR at along Coleman Street involving Vehicle Number SFZ 2085 J & SHA 3341 X	
Dear Sir/Madam,	

We are instructed by Muhammad Ruizman Bin Razalli to notify you of a road traffic accident on 24

/01/2019

at about 10:48HR at along Coleman Street involving our client's vehicle registration number

SFZ 2085 J

and vehicle registration number SHA 3341 X driven by your insured at the material time.

A copy of the Singapore Accident Statement/Traffic Police Report filed is enclosed. As a result of the accident, out client's vehicle has been damaged. Before our client proceed to repair the damaged vehicle, please let us know within 2 working days of your receipt of this notice whether you would like to conduct a pre-repair survey of the vehicle. If we do not receive any reply from you within the stipulated time, our client shall proceed to repair the vehicle without further reference to you.

Please contact me @ 9450 7920, should you require more information.

Kindly arrange survey at Blk 15 Kaki Bukit Road 4, Bartley Biz Centre, #01-53, Singapore 4178

08.

Warmest Regards,

Elin Cai

#### Zoom Autowerks Pte Ltd

130 Bedok Reservoir Road

#08-1339 Singapore 470130

D9450 7920

1200mautowerks@gmail.com

# Please note our change in mailing/registered address with effect from 1st July 2018 -

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

#### D'SCLAIMER:

This email is intended solely for the person to whom it has been addressed.

'It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment. India International Insurance Pte Ltd.

Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

#### DISCLAIMER:

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment. India International Insurance Pte Ltd.

Registration No. 198703792-K

To:

India International Insurance Pte Ltd

64 Cecil Street #04/#05

IOB Building Singapore 049711

Attn:

**Motor Claims Department** 

Date:

2<sup>nd</sup> February 2019

Dear Sir/Madam,

Claimant:

Muhammad Ruizman Bin Razali

535 Pasir Ris Drive 1

#10-278 Singapore 510535

#### "WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 24/01/2019 at along Still Road South towards ECP involving our client's vehicle registration number SFZ 2085 Jand vehicle registration number SHA 3341 X driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligent driving and/or management of your vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

1) Vehicle Repair Costs \$2,400.00 2) Loss of Use (SGD\$150.00 x 4days) \$600.00 3) LTA Search Fee \$7.45

Total: \$3,007.45

A copy each of the following supporting documents is enclosed:

- Singapore Accident Statement
- Satisfaction Voucher endorsed by client
- LTA Search Fee Receipt

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,

#### Elin Cai

#### Zoom Autowerks Pte Ltd

832 Sims Avenue, Eunosville #12-884 Singapore 400832

Mobile: 9450 7920 | E-mail: zoomautowerks@gmail.com



NRIC NO: 5 8502721 0

# **ZOOM AUTOWERKS PTE LTD**

130 Bedok Reservoir Road, Eunos Spring #08-1339 Singapore 470130 Tel: 9450 7920 Zoomautowerks@gmail.com

## LETTER OF AUTHORIZATION

Accident on 24/6/2019 LD-50 along B6Fork 1 COLEMA	H STABLET ( SUPREME COURT LANE )
Involving vehicles SFZ 2685 S SHA 3341 X	
In consideration of Zoom Autowerks Pte Ltd, 130 Bedok Reserve 470130, repairing my/our motor vehicle no SFZ ("the claim to Sto S35" (address) bearing NRIC No 5 %5	2085 3 at my request, I/We,
no <u>sea 2005</u> , hereby authorize them to demand settle payable by the insurance company or third party or compose of use and etc to any of their appointed solicitors to act for and all the amount claimed or settled shall belong and make prompany of the third party. I/We further authorized them to go and to sign discharge voucher(s) and any other documents in disposal of my/our above claims.	nmence legal proceeding for cost of repairs, r me/us in respect of the said accident/claim payable to them absolutely by the insurance give an absolute discharge on my/our behalf
disposar of my/our above claims.	× *
I/We further agree to fully co-operate and attend all court he claims maintained by Zoom Autowerks Pte Ltd.	earings that are necessary to prosecute the
I/We further agree and undertake to indemnify them against m	ny/our claim for costs which arise therewith.
In the event that my/our claim is unsuccessful, I/we undertake of repairs to my/our vehicle.	to pay to Zoom Autowerks Pte Ltd the cost
In the event that settlement cheque were to be drawn in instructions to clear the said cheque on my/our behalf by pre-Zoom Autowerks Pte Ltd account. Upon clearance of the Autowerks Pte Ltd and/or their appointed law firm to utilize the reference to me. I confirm that the payment to Zoom Autower of Zoom Autowerks Pte Ltd and/or their appointed law firm's emonies.	esenting the same for payment directly into said cheque, I/we further authorize Zoom e monies to pay their charges without further rks Pte Ltd shall amount to a good discharge
Dated this 24 day of 01 (month) 20	) <u> </u>
Signed by "the claimant"	Signed by Zoom Autowerks Pte Ltd
Name: MUHAMMAD RUZMEN BIN RAZALLI	Name: Rouselp Trans



India Ref: MCT19010702 Claimant Ref: SFZ 2085J

Name:

NRIC

Address

Nationality

Occupation:

#### INDIA INTERNATIONAL INSURANCE PTE LTD

Os. Rog. No. 19070/1792k ) OST. Rog. No. M2-0070006-X 04 | Geril Streat | #04 | #05 | #06-02 | 10B Blanking | Singapor #1971 |

Othics (65) 63476100 Email anarolivia comsg Ess. (65) 62244174 Website www.ilicomsg

# EXPRESS SETTLEMENT

# DISCHARGE VOUCHER III-Direct Settlement (PODS)

\_\_("the workshop") hereby confirm that we/l have reached an agreement ZOOM AUTOWERKS PTELLTD 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\$ 2,400.00 (repair cost), S\$\_400.00 (search fee) vehicle no. SFZ 2085J that was damaged pursuant to the accident which occurred use/rental), SS 7.45 on 24/01/2019 (date) at MEFORE + COLEMAN ETHEET (SUFFRENC COURT LANE) (location) involving vehicle no. SHA 3341X (insured MUHAMMAD RUSZMAN BIN RAZALLI Well confirm that well are/ain authorized by the owner. claimant") of vehicle no. 3FZ 2080 to make the claim as set out in the above paragraph and we/l have full authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l enclose herein the letter of authority given by "the third party claimant" Well further confirm that well 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 EFZ 20651 (vehicle no.) as a result of the accident. Well 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 \$\$ 2.807.45 to ZOOM AUTOWERKS PTE LTD Dated this day of WITNESS: CLAIMANT: CKS Signature Signature: d by appointed Surveyor Signed by

280014001

Name:

NRIC:

Address

Nationality:

Occupation:

LICK AUTO CONSULTANTS PTE LTD

#02-25 SINGAPORE 408B33

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

199507198R



64 Cecil Street #04/#05

IOB Building

Singapore 049711

To: India International Insurance Pte Ltd

# ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Euros Spring

#08-1339 Singapore 470130

email: zoomautowerks@gmail.com | Contact: 9450 7920

Co. Reg No.: 201725603G

# INVOICE

Invoice No.

: ZI0000187

Date

: 21/5/2019

VRN

: SFZ 2085 J

Make & Model : Honda Airwave

DOA

: 24/1/2019

Terms

: COD

5/N	Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portions			2,400.00

\$2,400.00 TOTAL:

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

(Customer's Signature)

oom Autowerks Pte Ltd)



Zoom Car Leasing

Registration No.: 5339410M e-mail : zoomcarleasing@gmail.com

RENTAL INVOICE

Zoom Autowerks Pte Ltd

Tel: 9450 7920

Terms : 30Days

# Rental Period Rate Quantity Amount

1 Rental Charges for SLT 7974 X \$150.00 4 Days \$600.00 (24/01/2019 to 28/01/2019)

C/O Mohamed Ruizman Bin Razali

535 Pasir Ris Drive 1,

#10-278 Singapore 510535

Contact: 8388 1985

Total : \$600.00

(Customer's Signature/Stamp) -

(For Zoom Car Leasing)



Registration No.: 53349410M E-mail: zoomcarleasing@gmail.com

# RENTAL AGREEMENT

HIRER'S PARTICULAR		VEHICLE DETAIL				
Name: Muyammad	Ruitman 8m Ratali	Vehicle No.: SLT 7974X				
NRIC/Passport No.:	S8502721B	Vehicle Make/Model: #090 a Cly10				
	V RIC Drive 1, 410-278	Date/Time Out: 24[01]2019				
	(3583018) 2	Date/Time In: 38 01 2019				
Tel: 8388 198	35	E 14 1/2 1/4 F E 14 1/5	% F			
Driving License No./Exp		OUT IN				
ADDITIONAL DRIVER'S		Mileage: Mileage:				
Name:		RENTAL CHARGES				
NRIC/Passport No.:		Hours @ per hour				
Address:		4 Days @ 4150 per day	\$600			
1,000		Weeks @ per week	4.0			
		Months @ per month				
Tel:		Other Charges	,			
Driving License No./Exp		Petrol Top-Up				
	t (D) - Dent (5) - Scratch	Sub-total				
(A) - Acciden	t (b) - bent (s) - scratch	TOTAL CHARGES	\$600			
F-1(0)		PRE-PAYMENT	4.000			
-		Control of the Contro				
GIIV 7	NO P	Downpayment and Deposit  Amount Refunded Due				
		I/We agreed to the terms and conditions above, of and that all information given are true & correct is respect. My/Our driving license(s) is/are current a not disqualified from driving.	in all			
PHYSICAL DAMAGE EX		т	0			
Singapore - Own Damage Singapore - 3rd Party	\$\$2,000.00 \$\$2,000.00		2			
Malaysia*	\$\$8,000.00					
For Drivers aged < 27 or > 65 and/or less than	\$\$3,000.00					
2 years driving experience regardless of age	(Additional)	Hirer's Signature / Date				
IMPORT NOTE		- Implies agriculte / Date				
NORE THAN 2 YEARS, AUTHORISED, I THE SERVICE IS strictly for use in Singapor 2. Vehicle is strictly for use in Singapor this prior written summent of Zoom Ca 3. Use of vehicle for filegal purposes I trafficiong, smugging) is strictly prob-	e.g. in connection with theft, drug pedaling or listed	ZOOM FAR				
<ol> <li>In cash of accident, the hirer shall is</li> </ol>	report to Zoom Car Leasing immediately.	Owner's Signature / Date				

#### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

25 Jan 2019 / 08:56:53

Receipt Date/Time : 25 Jan 2019 / 08:56:53

# Tax Invoice/Receipt

Receipt No. : ITNET-00000-190125-000320

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	mount r-GST (S\$)
	It of Insurance Enquiry - SHA3341X 24 Jan 2019/10:48:00				
Insur	ance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA3341X Enquiry Fee 20190125065544833511		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			
		xxxxxxxxxxxxx0962	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.

Page 1 of 1 Merimen e-Claims

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

Case N	latified	Est Submitted	Adj Assigned	Adj Rpt		Adj 5	Submitted	Ins Auth'ed	Status	
Main 2	5 Jan 2019 Edit Reg		25 Jan 2019 00:00 Edit Adj Rpt	5\$2,40 Edit E	0.00 stimates	1 4 3	,400.00 ew Rpt		Pending ( Report Cancel Co	or Survey
м	ain	R	eference		Claim Det	ails		Documents		Show All
CLAIM SUB	FOLDER DE	TAILS				_	[Created	by adjuster]		
insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Co	Reg. No.:	-					
Main Claimant:	минамм	AD RUIZMAN BI	N RAZALLI, ID:	58502721	3					
Vehicle Reg. No.:	SFZ208	53			Date of	Loss:		9 10:00 - :59 hs and <b>16</b> Days Fr	rom LTA Reg D	ate (Man Yr
Claim Type:	TP / MC	TP / MCT19010702			Policy/Co					
Vehicle Reg. No. (Insured):	SHA3341	×			Policy N (Claima					
					Excess					
Repairer:	Zoom Aut	towerks Pte Ltd	() 832 SIMS AVENU	JE #12-884	EUNO5V	LLE,	400832 Euno	s - Tel:		
Handling Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ)	) - Tel: 634	76100	[Hand	fled by Zuha	idah Bte Samsu	ri - 6347 6070	]
Claimant's Insurer:	ECICS Lin	nited (HQ) - Tel:	63374779 /6303 0	178						
Adjuster:	LKK Auto	<b>Consultants Pte</b>	Ltd (HQ) - Tel: 63	256-3561	. [Handled	by M	MARCUS CH	UA] [Final R	pt due 07/0:	2/2019]
ASSOCIATE	D MAIL RE	CEIVED						Vie	w All Comp	oose Case Ma
			late Approved (State Approved (St							
ALL ASSOC	IATED TAS	iks⊟					View All   5	Search Tasks   C	reate New Task	Comple
Due Date	Priority		Group Subject	ct Hand	iler A	_	view All	Completed On	reate New Task Created	-

## Claim Documents

\*SFZ2085J (MCT19010702) [SHA3341X]

TP

# MUHAMMAD RUIZMAN BIN RAZALLI Jan 24 2019 10:00AM [COMFORT TRANSPORTATION PTE LTD] Zoom Autowerks Pte Ltd

Pho	tos/Images		3 per page 🔍	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbna	_
1	25/03/19 12:32	Odometer Reading	£ Load JPG	V
2	25/03/19 12:32	General View	Load 3PG	V
3	25/03/19 12:32	Chassis Number	Load JPG	<b>V</b>
4	25/03/19 12:32	General View	Load 3PG	V
5	25/03/19 12:32	General View	■ Load 3PG	✓
6	25/03/19 12:32	General View	Load JPG	2
7	25/03/19 12:32	General View	£ Load 3PG	7
В	25/03/19 12:32	General View	Load JPG	₩.
9	25/03/19 12:32	General View	Load JPG	V
10	25/03/19 12:32	General View	Load JPG	2
11	25/03/19 12:32	General View	E Load JPG	V
12	25/03/19 12:32	General View	■ Load 3PG	V
13	25/03/19 12:32	General View	Load 3PG	V
14	25/03/19 12:32	General View	B Load JPG	V
15	25/03/19 12:32	General View	1 Load JPG	1
16	25/03/19 12:32	General View	Load 3PG	2
17	25/03/19 12:32	General View	6 Load JPG	52
18	25/03/19 12:32	General View	1 Load JPG	M
19	25/03/19 12:32	General View	1 Load 3PG	~
20	25/03/19 12:32	General View	Coad JPG	1
21	25/03/19 12:32	General View	Load JPG	V
22	25/03/19 12:32	General View	Load JPG	V
23	25/03/19 12:32	General View	Load JPG	V
24	25/03/19 12:32	General View	Load JPG	V
25	25/03/19 12:32	General View	Coad JPG	52
26	25/03/19 12:32	General View	E Load JPG	~
27	25/03/19 12:32	General View	Load 3PG	2
28	25/03/19 12:32	General View	6 Load 3PG	V
29	25/03/19 12:32	General View	■ Load 3PG	1
30	25/03/19 12:32	General View	Load 3PG	V
31	25/03/19 12:32	General View	■ Load 3PG	V
32	25/03/19 12:32	General View	€ Load JPG	12
33	25/03/19 12:32	General View	Load JPG	V
34	25/03/19 12:32	General View	Load PDF	_
35	25/03/19 12:32	Reinspection Photo	Load 3PG	_
36	25/03/19 12:32	Reinspection Photo	■ Load 3PG	-
37	25/03/19 12:32	Reinspection Photo	6 Load 3PG	1

Pho	tos/Images		3 per	page 🗸	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
38	25/03/19 12:32	Reinspection Photo	0	Load JPG	$\overline{\mathbf{A}}$
39	25/03/19 12:32	Reinspection Photo	0	Load JPG	V
40	25/03/19 12:32	Reinspection Photo	0	Load JPG	V
Doc	umentation		1 per	page 🔻	Ø
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
1	25/01/19 14:48	EMAIL FROM III DD 25012019	0	Load PDF	
2	25/01/19 14:48	TP GIA REPORT	0	Load PDF	
3	28/01/19 17:54	TP ESTIMATE- MARKED	0	Load PDF	
4	21/03/19 07:16	RENTAL RECEIPT	0	Load PDF	
5	21/03/19 07:16	LTA SEARCH	0	Load PDF	
6	21/03/19 07:16	LOD	0	Load PDF	
7	31/05/19 09:16	WORKSHOP INVOICE	0	Load PDF	
8	31/05/19 09:16	AUTHORISATION TO ACT FORM	0	Load PDF	
9	31/05/19 09:16	DISCHARGE VOUCHER	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	28/01/19 09:02	Singapore Accident Statement	6	Load PDF	

# **Documents Checklist**

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

# LKK Auto Consultants Pte Ltd (Co Reg. No. 199607 198R)

51 Ubi Ave 1 #01-25. Pava 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/III19001685/UEB3Q2

Date:

31/05/2019

REFERENCE

Date of Loss:

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle SFZ2085J

Insured Vehicle No:

SHA3341X

No:

24/01/2019

Nature of Claim:

TP

Claim No: MCT19010702

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SFZ2085J

Make & Model:

HONDA AIRWAVE, 1.5 (A) 08/10/2005 (Man. Year: 2005) Engine No: Chassis No: Odometer:

L15A5022711 GJ11018989

218977 km

Reg. Date: Colour:

Black

1496 cc Engine Capacity:

Market Value/New Car Price:

N/A

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

General Condition:

CONDITION OF VEHICLE AT THE TIME OF SURVEY Steering (Serviceable):

Yes Footbrake (Serviceable):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition: No

Yes

CONDITION OF TYRES

Front Tyre Size:

205/50Z R15

Rear Tyre Size:

205/50Z R15

Front Left Side:

Michelin 6 mm

Rear Left Side: Rear Right Side: Michelin 6 mm Michelin 6 mm

Front Right Side: Michelin 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,396.96	1,474.72	5,922.24	80.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,550.00	1,530.00	3,020.00	66.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,946.96	3,004.72	8,942.24	74.85
Approved Total (Overridden) (S\$)		2,400.00		
Nett Amount (S\$)	11,946.96	2,400.00	9,546.96	79.91
+ Car Rental (4.0 x S\$1	00.00/day) (S\$)	400.00		
+ Doc/S	Search Fee (S\$)	7.45		
Ne	ett Liability (S\$)	2,807.45		

INSPECTION

Date of Assignment:

25/01/2019

Date Inspected:

25/01/2019

Inspected At:

Zoom Autowerks Pte Ltd (HQ) 15 Kaki Bukit Road 4, #01-53

Singapore 417808

Estimated Period of Repair:

4.0 days

Adjuster Report Page 2 of 4

Adjuster: MARCUS CHUA Manager: Asher Sng Rong Yi

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

Adjuster Report Page 3 of 4

# REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 21 Mar 2019)

Parts: M1-MPV HONDA AIRWAVE 1.5 (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SFZ2085J)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page

Candillan

Danalese's

numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk \*.

## Recommended Parts

Qty	Part No.	Particulars	Condition	Repairer's	Amount
1		*REAR DOOR -L/H	Dented / Bent	1,260.50 FL	*1,150.00 FL
1		*REAR DOOR GLASS OUTER MOULDING	Not Necessary	109.60 FL	*-FL
1		*REAR DOOR INNER LOCK	Not Necessary	307.70 FL	*-FL
1		*REAR DOOR OUTER HANDLE	Not Necessary	96.00 FL	*-FL
1		*REAR DOOR REGULATOR WITH MOTOR	Not Necessary	462.30 FL	*-FL
1		*REAR DOOR RUBBER	Necessary	134.80 FL	*134.80 FL
1		*REAR TAILLAMP -L/H	Not Necessary	490.60 FL	*-FL
1		*REAR BUMPER	Repair	1,182.50 FL	*-FL
1		*REAR BUMPER SIDE RETAINER	Bent	58.60 FL	*58.60 FL
1		*REAR FENDER	Repair	991.60 FL	*-FL
1		*REAR FENDER INNER AIR VENT	Not Necessary	68.50 FL	*-FL
1		*REAR FENDER INNER SHIELD	Not Necessary	82.60 FL	*-FL
1		*REAR FENDER QUARTER GLASS MOULDING	Not Necessary	186.50 FL	*-FL
1		*REAR WHEEL HUB WITH BEARING	Not Necessary	364,90 FL	*-FL
1		*REAR SHOCK ABSORBER	Not Necessary	286,00 FL	*-FL
1		*REAR KNUCKLE ARM	Not Necessary	362.00 FL	*-FL
1		*REAR AXLE	Not Necessary	1,226.50 FL	*-FL
1		*SET REAR BUMPER CLIP	Not Necessary	45.00 FS	*-FS
1		'SET REAR FENDER INNER SHIELD CLIP	Not Necessary	35.00 FS	*-FS
1		*REAR FENDER QUARTER GLASS SEALANT	Not Necessary	80.00 FS	*-FS
1		*REAR TYRE	Not Necessary	400.00 FS	*-FS
1		*REAR WHEEL RIM	Cut	700.00 FS	*400.00 FS
nchise	part S=Spc	Nett. L=ListItemDisc.			
					1,743.40
		- List Item Discount on L Items	s 20.00/20.00% (S\$)	1,534.24	268.68
			Total Parts (S\$)	7,396.96	1,474.72
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 *REAR DOOR -L/H  1 *REAR DOOR GLASS OUTER MOULDING  1 *REAR DOOR INNER LOCK  1 *REAR DOOR OUTER HANDLE  1 *REAR DOOR REGULATOR WITH MOTOR  1 *REAR DOOR RUBBER  1 *REAR TAILLAMP -L/H  1 *REAR BUMPER  1 *REAR BUMPER  1 *REAR BUMPER SIDE RETAINER  1 *REAR FENDER  1 *REAR FENDER  1 *REAR FENDER INNER AIR VENT  1 *REAR FENDER INNER SHIELD  1 *REAR FENDER QUARTER GLASS MOULDING  1 *REAR WHEEL HUB WITH BEARING  1 *REAR SHOCK ABSORBER  1 *REAR KNUCKLE ARM  1 *REAR AXLE  1 *SET REAR BUMPER CLIP  1 *SET REAR FENDER INNER SHIELD CLIP  1 *REAR FENDER QUARTER GLASS SEALANT  1 *REAR TYRE  1 *REAR TYRE  1 *REAR TYRE  1 *REAR WHEEL RIM  Inchise part. S=SpcNett. L=ListItemDisc.	**REAR DOOR -L/H  **REAR DOOR GLASS OUTER MOULDING**  **REAR DOOR GLASS OUTER MOULDING**  **REAR DOOR INNER LOCK**  **Not Necessary**  **Not Necessary**  **REAR DOOR REGULATOR WITH MOTOR**  **REAR DOOR RUBBER**  **REAR DOOR RUBBER**  **REAR DOOR RUBBER**  **REAR BUMPER**  **REAR BUMPER**  **REAR BUMPER**  **REAR BUMPER**  **REAR BUMPER**  **REAR BUMPER**  **REAR FENDER**  **REAR WHEEL HUB WITH BEARING**  **Not Necessary**  **REAR SHOCK ABSORBER**  **Not Necessary**  **REAR SHOCK ABSORBER**  **Not Necessary**  **REAR AXLE**  **Not Necessary**  **REAR AXLE**  **Not Necessary**  **SET REAR BUMPER CLIP**  **Not Necessary**  **SET REAR FENDER INNER SHIELD CLIP**  **Not Necessary**  **TEAR FENDER QUARTER GLASS SEALANT**  **Not Necessary**  **TEAR TYRE**  **TEAR TYRE**  **TEAR TYRE**  **TEAR TYRE**  **TEAR TYRE**  **TEAR TYRE**  **TEA	REAR DOOR -L/H

Report was unsubmitted during this print-out.

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
TO REMOVE ,REPLACED DAMAGED LAMPS AND CHECK UP REAR WIRING	New	80.00	20.00
TO REMOVE AND REFIT INNER GARNISHES	New	180.00	80.00
TO REMOVE AND REFIT FUEL TANK ASSEMBLY WITH ALL ATTACHMENTS	New	150.00	60.00
TO REMOVE AND REFIT REAR UNDERCARRIAGE	New	400.00	0.00
TO CONDUCT WHEEL ALIGNMENT	New	160.00	60.00
TO REMOVE AND REFIT QUARTER GLASS TO ASSIST REPAIR	New	150.00	0.00
TO REMOVE, REPLACE DOOR DAMAGED PARTS AND TRANSFER ALL FITTINGS	New	150.00	60.00
TO APPLY UNDERCAOTING	New	180.00	50.00
PANEL BEATING	New	1,600.00	600.00
TO RE-SPRAY PAINTING ON THE AFFECTED AREAS	New	1,500.00	600.00
Gross Labou	r Cost (S\$)	4,550.00	1,530.00
	TO REMOVE ,REPLACED DAMAGED LAMPS AND CHECK UP REAR WIRING TO REMOVE AND REFIT INNER GARNISHES TO REMOVE AND REFIT FUEL TANK ASSEMBLY WITH ALL ATTACHMENTS TO REMOVE AND REFIT REAR UNDERCARRIAGE TO CONDUCT WHEEL ALIGNMENT TO REMOVE AND REFIT QUARTER GLASS TO ASSIST REPAIR TO REMOVE,REPLACE DOOR DAMAGED PARTS AND TRANSFER ALL FITTINGS TO APPLY UNDERCAOTING PANEL BEATING TO RE-SPRAY PAINTING ON THE AFFECTED AREAS	TO REMOVE ,REPLACED DAMAGED LAMPS AND CHECK UP New REAR WIRING  TO REMOVE AND REFIT INNER GARNISHES New ATTACHMENTS  TO REMOVE AND REFIT FUEL TANK ASSEMBLY WITH ALL New ATTACHMENTS  TO REMOVE AND REFIT REAR UNDERCARRIAGE New TO CONDUCT WHEEL ALIGNMENT New TO REMOVE AND REFIT QUARTER GLASS TO ASSIST New REPAIR  TO REMOVE,REPLACE DOOR DAMAGED PARTS AND New TRANSFER ALL FITTINGS  TO APPLY UNDERCAOTING New PANEL BEATING	TO REMOVE ,REPLACED DAMAGED LAMPS AND CHECK UP New 80.00 REAR WIRING TO REMOVE AND REFIT INNER GARNISHES New 180.00 TO REMOVE AND REFIT FUEL TANK ASSEMBLY WITH ALL New 150.00 ATTACHMENTS TO REMOVE AND REFIT REAR UNDERCARRIAGE New 400.00 TO CONDUCT WHEEL ALIGNMENT New 160.00 TO REMOVE AND REFIT QUARTER GLASS TO ASSIST New 150.00 REPAIR TO REMOVE,REPLACE DOOR DAMAGED PARTS AND New 150.00 TRANSFER ALL FITTINGS TO APPLY UNDERCAOTING New 180.00 PANEL BEATING New 1,600.00 TO RE-SPRAY PAINTING ON THE AFFECTED AREAS New 1,500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >