

INSURANCE

INS. CASE OWNER:

CC 4/FWD1900

1888, U J 2039

LKK: IDAC:

200 IN

Surveyor:

Mai CW

DOI:

ASSIGNMENT

26/1/19

Date / Time:

26/1/19

Registered in Meritax:

26/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJL 1045L

Name of Insured:

ONG KA HING

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

26/1/19

Is driver the owner? ( YES / NO )

( YES / NO )

Nature of Accident:

Claim No.:

1201900002125

Policy No.:

PRPV2018-0000157

Make / Model:

M64km

Place of Accident:

PLO TMS TMS

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

% Final ? Yes / No

GBF 671H



INSRS: WSP: Tel: Liability: RMKS:

Lin's Bro



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time

GBF671H-X SJL1045L-X

STAGE

DATE / PIC

Non-Reporting Itr (1st)

Non-Reporting Itr (2nd)

Non-Reporting Itr (Final)

Notification Itr (if non-pickup)

Call OI

After call Itr to OI

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

Post-Repair Photos:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: OCB

Repair Cost:

45 \$56,000

( 4 days) Reduction:

43 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

% 100

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

28

If NO or B 28, Ass. Lia: 0%

Repair Cost:

\$56,000.00

34 Est (L OI 2nd)

Loss of Rental (LOR):

\$5 -

( days)

Loss of Use (LOU):

\$5 360.00

(5.60 x 6 days)

Loss of Income (LOI):

\$5 -

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

(Tick only one)

GIA/LTA Search

\$5 2.00

Medical:

\$5 -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

\$5 -

(e.g. Tow/ Independent )

2) Report Format:

Legal Cost

\$5 -

3) Survey fee: +500

Total:

\$56,362.00

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$56,362.00

Name 1:

LIAN'S BROTHER NAO ENGINEERING WORKS

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT 26/1/19

11/13) wof  
S. REC. BY: MORIS REF: LWD

**ASSIGNMENT**

om: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 D / TP / OS / TP RES / OD RES / EVA / INV / MV  
 Inspect Vehicle No: G37671H  
 Workshop n/s: 115 Bw  
 Insured: \_\_\_\_\_  
 Policy No. \_\_\_\_\_  
 Claims No. \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_  
 (Policy Condition)  
 Remark: The veh had commenced its repair at the time of inspection.  
 Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: 4 days Res.: Yes or No  
 Lum Sum: 30 % 3 Val.: Yes or No  
 CA / REV / REP. / 24 HRS  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 Vehicle: IN / OUT

N/S	O/S

Veh No: G37671H Yr Regn: 6 16  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: FIAT Doblo carge maxi 1598  
 Colour: White A/C: Insured / Std / NI / NA  
 Sp. Reading: 54897 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: ZFA26300006C47525  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: In order / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Brake: In order / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Modi: W / S/Rim / STD A/Rim or \_\_\_\_\_  
 Tyre Size: F: 195/60R16  
 R: \_\_\_\_\_  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or KAMMO  
 Front 6 mm Rear 6 mm  
 R/Bal. 6 mm L/Bal. 6 mm  
 D.O.A. \_\_\_\_\_ D.O.I. 29/1/19  
 Survey held at ✓  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
Rear  
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>LTA 29626</u>
	<u>45: 6,200 (REF) 4,356-20 42/1</u>

Date/Time, File Pass to?  : Preli. Report  
 : Final Report  
 Date/Time, File Return to?  
 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:	
Photos	
Others	
TOTAL	

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883

ROB No: 532917931 . Tel: 6741-1730 / 731 . Fax: 6744-5746. Email: liusbros@gmail.com

Invoice/Ref No: GBF671H190124

**Estimate**

Customer	Page 01 - 02
Name: FWD Singapore Pte Ltd	Date: 28-01-19
Address: Motor Claims Department	Vehicle No: GBF671H
6 Temasek Boulevard #18-01	Model/Make: Fiat Doblo Cargo
Suntec Tower Four Singapore 038086	Maxi 1.6 MTJ AMT Glaze

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Rh Tailgate <i>20/serf</i>	\$ 1,895.90	+
2	Tailgate "6 PAX" Sticker <i>ru</i>	\$ 12.00	SN 105.2
3	Tailgate "Green" Sticker <i>ru</i>	\$ 20.00	SN 105.2
4	Tailgate Inner Lock <i>twi 192.00</i>	\$ 382.20	+
5	Tailgate Weatherstrip <i>cu7</i>	\$ 297.00	+
6	Tailgate Glass Sealant <i>ru</i>	\$ 80.00	SN 405.2
7	Rear Lh Tailgate <i>20/serf</i>	\$ 2,156.30	+
8	Tailgate "70 KM/H" Sticker <i>ru</i>	\$ 12.00	SN 105.2
9	Tailgate Inner Lock <i>ru</i>	\$ 275.00	X
10	Tailgate Glass Sealant <i>ru</i>	\$ 80.00	SN 405.2
11	Bumper Reflector <i>cu7 65.00</i>	\$ 98.60	+
12	Number Plate and Base <i>su6</i>	\$ 48.00	SN X
13	Rear Bumper <i>20/pe 627</i>	\$ 745.00	+
14	Bumper Clips 1 set <i>ru</i>	\$ 65.00	+
15	Bumper Reinforcement <i>serf</i>	\$ 475.30	+
16	Bumper Reverse Sensor <i>shud</i>	\$ 220.00	SN 2005.2
17	Bumper Side Holder 02 pcs (@ S\$35.60) <i>11 102</i>	\$ 71.20	X
18	End Panel <i>ru</i>	\$ 485.00	X
19	End Panel Top Rubber <i>cu7 237</i>	\$ 347.70	+
	To check all wiring & electrical component for proper function	\$ 50.00	20
	Remove & reinstall Tailgate 2 Glass to facilitate repairs & perform water	\$ 200.00	150
	Remove and refix rear reverse sensor	\$ 80.00	50
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 880.00	520
	To putty & spray painting & including touch up paint on accident affected area	\$ 1,000.00	800
	Remove and refix rear 2 tailgate components & wiper mechanism	\$ 180.00	120
	To apply Rust Proofing , reseal tuff-coating treatment on accident area	\$ 100.00	80
	Remove and refix upholstery	\$ 100.00	X 117

Total Parts & Labour of estimate for damaged vehicle	\$ 10,356.20
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Total amount in Lump Sum Basis for repaired vehicle	
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SDLS:



M/s Liu's Brother Auto Engrg Wks

*not allowed*  
*4/s \$ 6000*  
*take ph. At 12/19*  
*28/1/19*  
*Hdy.*

Our Consultants hence notify the recipient of the following:

- Corrective repairs after spray painting
- 20% cost damage parts during resurvey
- Repair estimates subject to confirmation
- Third Party claims on a "Without Prejudice" basis
- Any repair and/or work is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:

*P- 6010.5*  
*102*  
*5409.45*  
*7509.45*  
*6007*



**GENERAL  
INSURANCE  
ASSOCIATION**

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

### Third Party Insurer Enquiry

Our Ref No: GR-19-015850

Date of Request: 28/01/2019

Your Ref No: Online Purchase

LIU'S BROTHER AUTO WORKSHOP  
1 Kaki Bukit Ave 6 #01-01  
Auto Bay@Kaki Bukit  
Singapore 417883

Dear Sir/Madam,

Enquiry Date 28/01/2019  
Enquiry By Jasmine Low Lay Hong  
TP Vehicle No. SJL1035L  
Accident Date 24/01/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJL1035L	FWD Singapore Pte. Ltd.	27/01/2018-26/01/2019	6727 5700

Thank You.

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.

This is a computer generated document and requires no signature.

> **Back to OneMotoring**

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 1196N

### Vehicle Details

Vehicle No.: GBF671H

Vehicle to be Exported: No

Intended Deregistration Date: 29 Jan 2019

Vehicle Make: FIAT

Vehicle Model: DOBLO CARGO MAXI 1.6 MTJ AMT  
GLAZE

Primary Colour: Grey

Manufacturing Year: 2016

Engine No.: 263A50007645141

Chassis No.: ZFA26300006C57575

Maximum Power Output: -

Open Market Value: \$19,417.00

Original Registration Date: 13 Jun 2016

First Registration Date: 13 Jun 2016

Transfer Count: 1

Actual ARF Paid: \$971.00

### Intended PARF Rebate Details

PARF Eligibility: No

PARF Eligibility Expiry Date: -

PARF Rebate Amount: \$0.00

### Intended COE Rebate Details

COE Expiry Date: 12 Jun 2026

COE Category: C - Goods Vehicle & Bus

COE Period(Years): 10

PQP Paid: \$40,187.00

COE Rebate Amount: \$29,626.00

**Total Rebate Amount: \$29,626.00**

The information contained herein is correct as at 29 Jan 2019

OK

## Nivitha (LKK Auto)

---

**From:** clara.li@fwd.com  
**Sent:** Monday, 28 January 2019 5:13 PM  
**To:** assignments@lkkauto.com; sur@lkkauto.com; admin-a@lkkauto.com; admin-d@lkkauto.com; AsherSng@lkkauto.com  
**Cc:** motorclaims.sg@fwd.com  
**Subject:** FW: Request for 3rd party survey GBF671H Claims against SJL1035L Our Ref: 1201900003135/CL  
**Attachments:** Image.jpg; SJL1035L.DOCX

4.07am @ 29/1/19  
person Susan  
vehicle in  
SURB manus

Hi LKK team,

Please refer to the email below and liaise with TP repairer for survey arrangement.

Please explore direct settlement with TP repairer and create the case in Merimen.

Thank you.

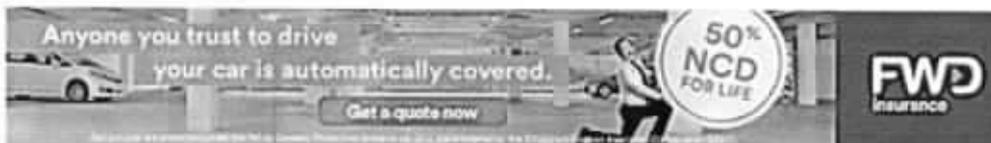
Kind Regards

Clara Li  
Senior Executive, Claims

FWD Singapore Pte. Ltd.  
6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5722  
E clara.li@fwd.com  
W fwd.com.sg

**FWD**  
insurance



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**From:** Jasmine Low [mailto:liusbrojasmine@yahoo.com]  
**Sent:** Monday, 28 January, 2019 4:19 PM  
**To:** Clara Li Zirong - SGUser  
**Cc:** Motor Claims SG - SG Common  
**Subject:** Re: Request for 3rd party survey GBF671H Claims against SJL1035L Our Ref: 1201900003135/CL

Hi,

We would like to choose **LKK Auto Consultants Pte Ltd.**

Thank You

Regards

On Monday, 28 January 2019, 16:02, "[clara.li@fwd.com](mailto:clara.li@fwd.com)" <[clara.li@fwd.com](mailto:clara.li@fwd.com)> wrote:

**WITHOUT PREJUDICE**

Dear Sir/ Madam,

Please find our panel surveyors as follows: -

1. LKK AUTO CONSULTANTS PTE LTD
2. INFINITI APPRAISAL SERVICE
3. AJAX INSPECTION SERVICES PTE LTD
4. Appraisals Associates Pte Ltd
5. VICOM Ltd

If you are not agreeable to any of the above, we reserve our rights to request for pre-repair inspection of your client's vehicle.

We look forward to receiving your reply.

Thank you.

*\*Please note that contents of this email should not be construed as any admission of liability on the part of our insured and/ or insurers. We hereby maintain full reservation of rights and all defences available to us.*

***\*Please note that we do not accept fax. Hence, please send in any correspondences related to Motor Claims via e-mail to [motorclaims.sg@fwd.com](mailto:motorclaims.sg@fwd.com). Thank you.***

Kind Regards

Clara Li

Senior Executive, Claims

FWD Singapore Pte. Ltd.

6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5722

E [clara.li@fwd.com](mailto:clara.li@fwd.com)

W [fwd.com.sg](http://fwd.com.sg)





---

**From:** Jasmine Low [mailto:[liusbrojasmine@yahoo.com](mailto:liusbrojasmine@yahoo.com)]  
**Sent:** Monday, 28 January, 2019 3:48 PM  
**To:** Motor Claims SG - SG Common  
**Cc:** Susan Low  
**Subject:** Request for 3rd party survey GBF671H Claims against SJL1035L

Accident on 24/01/2019 Along PIE / TUAS NEAR STEVEN RD EXIT

Involving GBF671H and SJL1035L

We refer to the above accident and 3rd party claims.

We hereby write to request of 3rd party claims pre-repair inspection for our client's vehicle.

Please let us have your single joint expert motor surveyors list (SJE) to conduct a pre-repair survey of the damage to our client's vehicle jointly with our client/our motor workshop at No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883 as soon as possible.

Kindly arrange.

Thank you.

Best Regard!

Jasmine Low

M/s Liu's Brother Auto Engineering Workshop

No. 1 Kaki Bukit Avenue 6 #01-01  
AutoBay @ Kaki Bukit

Singapore 417883 ☎: 6741 1730 📠: 6744 5746

Date of Survey:- \_\_\_\_\_

Name of Authorise Surveyor:- \_\_\_\_\_

Surveyor Email: \_\_\_\_\_

Remark :- \_\_\_\_\_

**ATTENTION:**

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

**ATTENTION:**

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	29 Jan 2019 16:04	<b>Cim Veh Model Changed</b>	(206086) ADIVA AD1 200 190cc 3W.	[A] Lau Shu Pei
2	29 Jan 2019 16:04	<b>Cim Created</b>	Reg No: GBF671H. Acct Date: 2019/01/24, Claim Type: TP, Insurer: FWD Singapore Pt e. Ltd. (HQ). Workshop: Liu's Brother Auto Engineering Workshop (kaki Bukit) (HQ)	[A] Lau Shu Pei
3	29 Jan 2019 16:04	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : Infiniti Appraisal Service.	[A] Lau Shu Pei
4	29 Jan 2019 16:04	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2019/02/11.	[A] Lau Shu Pei
5	29 Jan 2019 16:04	<b>Adj Mandate Set</b>	Approved:0.00,Reinsp:Adj decides.	[A] Lau Shu Pei
6	29 Jan 2019 16:04	<b>Label Added</b>	(20005):Direct Settlement .	[A] Lau Shu Pei
7	29 Jan 2019 16:04	<b>Adj Adjuster Assigned</b>	[None] -> MARCUS CHUA	[A] Lau Shu Pei
8	29 Jan 2019 16:09	<b>Cim Registration Modified</b>	Pol No:->PNPV2018-00001577.	[I] Clara Li Zi Rong
9	01 Mar 2019 09:21	<b>Cim Veh Model Changed</b>	(206086) -> (205376) FIAT DOBLO CARGO MAXI 1.6 D MTJ AMT GLAZE (M).	[A] Lau Shu Pei
10	30 Apr 2019 11:11	<b>Adj Im. Advice Submitted</b>	Next Rpt:Final Rpt.Due Date:2019/02/11	[A] Asher Sng Rong Yi
11	28 May 2019 15:31	<b>Adj Rpt Initiated</b>		[A] JOANNE LEE KHANG MIN
12	28 May 2019 15:31	<b>Cim Dtl Modified</b>	JPJ Reg. Date: -> 2016/06/13.	[A] JOANNE LEE KHANG MIN
13	28 May 2019 15:31	<b>Cim Details Notified</b>		[A] JOANNE LEE KHANG MIN
14	13 Jun 2019 11:47	<b>Adj Mandate Request</b>	Cur.Req:6362.00:LIABILITY: 100% B:28 3VEH CC OI 2ND QUANTUM: (a) COR : \$6,00 0.00 + (b) LOU : \$360.00 (6days x \$60) + (c) LTA :\$2.00 Total: a+b+c = \$6,362.00 PL EASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type

None

Go

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2131047	30/04/2019 11:11	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	GBF671H	SJL1035L	10.70

## Print Received Message

This mail is associated with :

**\*GBF671H (1201900003135)**  
**[SJL1035L]**

TP

GOLDBELL LEASING PTE LTD

Jan 24 2019 12:00AM

[Ong Ka Hing]

Liu's Brother Auto Engineering Workshop (kaki Bukit)

**From** FWD Singapore Pte. Ltd. (HQ) (FWD\_SG), sent on 14/06/2019 16:47 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$6362.00) - GBF671H - Claim Handler: Clara Li Zi Rong

Approved:6362.00.

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Company  
Owner ID: 1196N

**Vehicle Details**

Vehicle No.: GBF671H  
Vehicle to be Exported: Yes  
Intended Deregistration Date: 28 Jan 2019  
Vehicle Make: FIAT  
Vehicle Model: DOBLO CARGO MAXI 1.6 MTJ  
AMT GLAZE

Primary Colour: Grey  
Manufacturing Year: 2016  
Engine No.: 263A50007645141  
Chassis No.: ZFA26300006C57575  
Maximum Power Output: -  
Open Market Value: \$19,417.00  
Original Registration Date: 13 Jun 2016  
First Registration Date: 13 Jun 2016  
Transfer Count: 1  
Actual ARF Paid: \$971.00

**Intended PARF Rebate Details**

PARF Eligibility: No  
PARF Eligibility Expiry Date: -  
PARF Rebate Amount: \$0.00

**Intended COE Rebate Details**

COE Expiry Date: 12 Jun 2026  
COE Category: C - Goods Vehicle & Bus  
COE Period(Years): 10  
PQP Paid: \$40,187.00  
COE Rebate Amount: \$29,636.00  
Total Rebate Amount: \$29,636.00

The information contained herein is correct as at 28 Jan 2019

OK

Our Ref: GBF671H190124

Date: 04/02/2019

Your Ref:

FWD Singapore Pte Ltd  
6 Temasek Boulevard #18-01  
Suntec Tower Four  
Singapore 038986

1201900 003135 (CL)

RECEIVED  
08 FEB 2019

Attn: Motor Claims Department

Dear Sir / Madam

**TRAFFIC ACCIDENT ALONG PIE / TUAS NEAR STEVEN ROAD EXIT  
INVOLVING GBF671H AND SJL1035L ON 24/01/2019**

We/I, Messers Goldbell Leasing Pte Ltd (Nric / ROC No: 199001196N), the registered owners of m/vehicle – GBF671H at all material times of the above accident. Our/my vehicle was surveyed by "FWD" authorized appraiser and we/I based our/my claims on his recommendation for S\$6,000-00 being the repair for 04 Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle SJL1035L when the same was involved in the aforesaid accident with our/my m/vehicle – GBF671H.

We/I whereby you are the insurers of m/vehicle SJL1035L and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle – GBF671H Ohas suffered loss and damage as follows:

(a) Cost of repairs	S\$	6,000-00
(b) LOU for pre-repair notice 02 days @\$60-00		120-00
(c) LOU Fee for 04 days @\$60-00		240-00
(d) GIA / LTA search fee		2-00
<b>Total Amount</b>	<b>S\$</b>	<b>6,362-00</b>

We/I enclose herewith copies of the supporting documents for vehicle no. GBF671H as follows:-

- (i) Motor Accident Report;
- (ii) Repair Invoices;

Kindly look into the matter and let us/me hear from you on the settlement of our / my claims as soon as possible.

Please remit us/me your settlement sum in favor of M/s Liu's Brother Auto Engineering Workshop. Forward the cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883.

Thank you.

Yours faithfully,

-----  
The owner of m/vehicle GBF671H  
Messers Goldbell Leasing Pte Ltd  
cc. Liu's Bro Auto Engrg Ws

## Authorization To Act

### **Attn: Motor Claims Department**

FWD Singapore Pte Ltd  
6 Temasek Boulevard #18-01  
Suntec Tower Four  
Singapore 038986

I / We, Messers Goldbell Leasing Pte Ltd ("the third party claimant") of No. 18 Tuas Avenue 10 Singapore 639142 (address), owner of GBF671H (vehicle no.) hereby authorize Liu's Brother Auto Engineering Workshop ("the workshop") to act for me / us with respect to my / our claim for repair costs and / or rental and / or loss of use ("claim") for my / our vehicle no. GBF671H that was damaged pursuant to the accident which occurred on 24/01/2019 (date) along PIE / Tuas Near Steven Road Exit (location) involving SJL1035L ("the accident").

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

I / We further acknowledge that any settlement the workshop may reach on my / our 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 24th day of July (month) 20 19 (year)

### **3<sup>rd</sup> Party Claimant:**

  
Signature:   
Name: Goldbell Leasing Pte Ltd  
Address: No. 18 Tuas Avenue 10  
Singapore 639142  
Nric/ROC No: 199001196N

### **Workshop:**

  
Signature:   
Name: Liu's Brother Auto Engrg Workshop  
Address: 1 Kaki Bukit Avenue 6 #01-01  
AutoBay @ Kaki Bukit  
Singapore 417883  
ROB No: 53291793J

**RELEASE**

Claim Reference:	1201900003135
Surveyor's Reference:	CC4/FWD19001888/Ueb3
TP Reference:	GBF671H190124

We, **LIU'S BROTHER AUTO ENGINEERING WORKSHOP** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **GBF 671H** ("Vehicle") to accept the sum of **\$6,362.00**, being the amount claimed for **\$6,000.00** (repair costs), **\$360.00** (loss of ~~rental~~/use), **\$ -** (loss of income), **\$2.00** (disbursement) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **24/01/2019** (date of accident) at / along **PIE/TUAS NEAR STEVEN RD EXIT** (location) involving vehicle no/s. **GBF 671H** and **SJL 1035L**.

This is pursuant to the inspection conducted on **29/01/2019** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SJL 1035L** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 24th day of July 2019

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"

Liu's Brother Auto Engineering Workshop  
ROB No. 53291793J  
No. 1 Kaki Bukit Avenue 6 #01-01  
AutoBay @ Kaki Bukit  
Singapore 417883



CKS

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**

No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883

ROB No: 53297993 . Tel: 6744-1730 / 731 . Fax: 6744-5746. Email: liusbros@gmail.com

Invoice/Ref No: GBF671H190124

**Final Bill**

<b>Customer</b>		<b>Date:</b>	04-02-19
<b>Name:</b>	FWD Singapore Pte Ltd	<b>Vehicle No:</b>	GBF671H
<b>Address:</b>	Motor Claims Department 6 Temasek Boulevard #18-01 Suntec Tower Four Singapore 038986	<b>Model/Make:</b>	Fiat Doblo Cargo Maxi 1.6 MTJ AMT Glaze

Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Rh Tailgate	\$ 1,895.90	\$ -
2	Tailgate "6 PAX" Sticker	\$ 12.00 SN	\$ -
3	Tailgate "Green" Sticker	\$ 20.00 SN	\$ -
4	Tailgate Inner Lock	\$ 382.20	\$ -
5	Tailgate Weatherstrip	\$ 297.00	\$ -
6	Tailgate Glass Sealant	\$ 80.00 SN	\$ -
7	Rear Lh Tailgate	\$ 2,156.30	\$ -
8	Tailgate "70 KM/H" Sticker	\$ 12.00 SN	\$ -
9	Tailgate Inner Lock	\$ 275.00	\$ -
10	Tailgate Glass Sealant	\$ 80.00 SN	\$ -
11	Bumper Reflector	\$ 98.60	\$ -
12	Number Plate and Base	\$ 48.00 SN	\$ -
13	Rear Bumper	\$ 745.00	\$ -
14	Bumper Clips 1 set	\$ 65.00 SN	\$ -
15	Bumper Reinforcement	\$ 475.30	\$ -
16	Bumper Reverse Sensor	\$ 220.00 SN	\$ -
17	Bumper Side Holder 02 pcs (@ \$35.60)	\$ 71.20	\$ -
18	End Panel	\$ 485.00	\$ -
19	End Panel Top Rubber	\$ 347.70	\$ -
	To check all wiring & electrical component for proper function	\$ 50.00	\$ -
	Remove & reinstall Tailgate 2 Glass to facilitate repairs & perform water test	\$ 200.00	\$ -
	Remove and refix rear reverse sensor	\$ 80.00	\$ -
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etc	\$ 880.00	\$ -
	To putty & spray painting & including touch up paint on accident affected area	\$ 1,000.00	\$ -
	Remove and refix rear 2 tailgate components & wiper mechanism	\$ 180.00	\$ -
	To apply Rust Proofing , reseal tuff-coating treatment on accident area	\$ 100.00	\$ -
	Remove and refix upholstery	\$ 100.00	\$ -

Total Parts & Labour of estimate for damaged vehicle	\$ 10,356.20
--	--------------

Total amount in Lump Sum Basis for repaired vehicle	\$ 6,000.00
---	-------------

SDLS: Six Thousand Only

M/s Liu's Brother Auto Engrg Wks



**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

### Third Party Insurer Enquiry

Our Ref No: GR-19-015850  
Date of Request: 28/01/2019

Your Ref No: Online Purchase

LIU'S BROTHER AUTO WORKSHOP  
1 Kaki Bukit Ave 6 #01-01  
Auto Bay@Kaki Bukit  
Singapore 417883

Dear Sir/Madam,

Enquiry Date 28/01/2019  
Enquiry By Jasmine Low Lay Hong  
TP Vehicle No. SJL1035L  
Accident Date 24/01/2019

#### Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJL1035L	FWD Singapore Pte. Ltd.	27/01/2018-26/01/2019	6727 5700

Thank You.

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.

This is a computer generated document and requires no signature.



**GENERAL  
INSURANCE  
ASSOCIATION**

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-19-015850

Date of Request: 28/01/2019

Your Ref No: Online Purchase

LIU'S BROTHER AUTO WORKSHOP  
1 Kaki Bukit Ave 6 #01-01  
Auto Bay@Kaki Bukit  
Singapore 417883

Dear Sir/Madam,

Enquiry Date 28/01/2019  
Enquiry By Jasmine Low Lay Hong  
TP Vehicle No. SJL1035L  
Accident Date 24/01/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO  Cash  Cheque

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	29 Jan 2019 <a href="#">Edit Reg</a>		28 Jan 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$56,000.00</b> <a href="#">Edit Estimates</a>	<b>\$56,000.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>Ong Ka Hing</b> , ID: 57877345F								
Main Claimant:	<b>GOLDBELL LEASING PTE LTD</b> , Co. Reg. No.: 199001196N								
Vehicle Reg. No.:	<b>GBF671H</b>	Date of Loss:	24/01/2019 00:00 - :59 [31 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 1201900003135</b>	Policy/Cover Note No.:	PNPV2018-00001577 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SJL1035L</b>	Policy No. (Claimant):	D-18090757MFCV						
Repairer:	<b>Liu's Brother Auto Engineering Workshop (kaki Bukit) (HQ)</b> Blk 1 Kaki Bt Ave 6 #01-01 Auto Bay @ Kaki Bt Singapore 417883, Kaki Bukit, 417883 Kaki Bukit - Tel:								
Handling Insurer:	<b>FWD Singapore Pte. Ltd. (HQ)</b> - Tel: 6227 5700 ... [Handled by <b>Clara Li Zi Rong</b> ]								
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... [Final Rpt due 11/02/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• FWD_SG (14/06/2019): Alert - Adj Mandate Approved (\$56362.00) - GBF671H - Claim Handler: Clara Li Zi ...									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*GBF671H (1201900003135)  
[SJL1035L]

TP

GOLDBELL LEASING PTE LTD

Jan 24 2019 12:00AM

[Ong Ka Hing]

Liu's Brother Auto Engineering Workshop (kaki Bukit)

Upload Documents			Upload Photos			Compose New Letter			View	View in Browser	
<b>Letters/Correspondences</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print			
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>						Edit			
<b>Assessment Reports</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print			
1	30/04/19 11:11	<b>Adjuster Immediate Advice</b>						Load HTML			
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print			
1	30/04/19 11:09	<b>Chassis Number</b>						Load JPG	<input checked="" type="checkbox"/>		
2	30/04/19 11:09	<b>Odometer Reading</b>						Load JPG	<input checked="" type="checkbox"/>		
3	30/04/19 11:09	<b>General View</b>						Load JPG	<input checked="" type="checkbox"/>		
4	30/04/19 11:09	<b>General View</b>						Load JPG	<input checked="" type="checkbox"/>		
5	30/04/19 11:09	<b>General View</b>						Load JPG	<input checked="" type="checkbox"/>		
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30	30/04/19 11:09	<b>General View</b>						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
31	30/04/19 11:09	General View		<input checked="" type="checkbox"/>
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79	30/04/19 11:09	General View		<input checked="" type="checkbox"/>
80	30/04/19 11:09	General View		<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
81	30/04/19 11:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
82	30/04/19 11:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
83	30/04/19 11:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
84	30/04/19 11:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
85	30/04/19 11:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
86	30/04/19 11:09	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	29/01/19 16:04	EMAIL FROM FWD DD 29012019	 Load PDF	
2	01/03/19 09:21	TP GIA REPORT	 Load PDF	
3	30/04/19 11:06	TP ESTIMATE - MARKED	 Load PDF	
4	28/05/19 15:40	WORKSHOP INVOICE	 Load PDF	
5	28/05/19 15:40	GIA SEARCH	 Load PDF	
6	28/05/19 15:40	LOD	 Load PDF	
7	05/08/19 08:57	AUTHORISATION TO ACT FORM	 Load PDF	
8	05/08/19 08:57	Release Voucher	 Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	29/01/19 16:10	OI GIA Report	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	SJL1035L (Insd veh)	Model:	FIAT DOBLO CARGO MAXI 1.6 D MTJ AMT GLAZE (M)
	GBF671H (TP veh)		
Date of Accident:	24/01/2019		

Global Sum Settlement	:	[ ] Yes	[ X ] No		
Repair Estimate	:			\$ 10,356.20	
Final Repair Cost	:			\$ 6,000.00	
Loss of Use	:			\$ 360.00	6.00 days at \$60.00 per day
Rental (if any)	:			\$ 0.00	days
LTA / GIA Search Fee	:			\$ 2.00	
Others:	:			\$ 0.00	
	:			\$	
Final Settlement Sum	:			\$ 6,362.00	

Is Third Party Workshop GIA Registered? [ ] YES [ X ] 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 (\*): \_\_\_\_\_ 0 \_\_\_\_\_ (%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown		
1)	Liu's Brother Auto Engineering Workshop	\$ 6,362.00
2)		\$
3)		\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

05 Aug  
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/FWD19001888/UEB3Q2  
**Date:** 05/08/2019

#### REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd.	Policy No:	PNPV2018-00001577	
<b>Claimant Vehicle No :</b> GBF671H	<b>Insured Vehicle No :</b>	SJL1035L	
Date of Loss: 24/01/2019	Nature of Claim:	TP	Claim No: 1201900003135

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>GBF671H</b>		
Make & Model:	FIAT DOBLO CARGO MAXI, 1.6 D MTJ AMT GLAZE (M)	Engine No:	263A50007645141
Reg. Date:	13/06/2016 (Man. Year: 2016)	Chassis No:	ZFA26300006C57575
Colour:	White	Odometer:	54897 km
Engine Capacity:	1598 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

#### CONDITION OF TYRES

Front Tyre Size:	195/60 R16	Rear Tyre Size:	195/60 R16
Front Left Side:	Kumho 6 mm	Rear Left Side:	Kumho 6 mm
Front Right Side:	Kumho 6 mm	Rear Right Side:	Kumho 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,766.20	5,719.45	2,046.75	26.35
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,590.00	1,790.00	800.00	30.89
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>10,356.20</b>	<b>7,509.45</b>	<b>2,846.75</b>	<b>27.49</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>6,000.00</b>		
<b>Nett Amount (S\$)</b>	<b>10,356.20</b>	<b>6,000.00</b>	<b>4,356.20</b>	<b>42.06</b>
		+ Loss of Use (6.0 x S\$60.00/day) (S\$)	360.00	
		+ Doc/Search Fee (S\$)	2.00	
		<b>Nett Liability (S\$)</b>	<b>6,362.00</b>	

#### INSPECTION

Date of Assignment:	28/01/2019	
Date Inspected:	29/01/2019 Inspected At:	Liu's Brother Auto Engineering Workshop (kaki Bukit) (HQ) Blk 1 Kaki Bt Ave 6 #01-01 Auto Bay @ Kaki Bt Singapore 417883, Kaki Bukit Singapore 417883

Estimated Period of Repair: 4.0 days

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**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.*

## REPAIR DETAILS

## Reference

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 28 May 2019)
<b>Parts:</b> 213	FIAT DOBLO CARGO MAXI 1.6 D MTJ AMT GLAZE (M) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for GBF671H)
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
<b>Further Info:</b> Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR RH TAILGATE	Dented / Bent	1,895.90 F	*1,895.90 FL
2	1		*REAR RH TAILGATE 6PAX STICKER	Necessary	12.00 FS	*10.00 FS
3	1		*REAR RH TAILGATE GREEN STICKER	Necessary	20.00 FS	*10.00 FS
4	1		*REAR RH TAILGATE INNER LOCK	Twisted	382.20 F	*192.00 FL
5	1		*REAR RH TAILGATE WEATHERSTRIP	Cut	297.00 F	*297.00 FL
6	1		*REAR RH TAILGATE GLASS SEALANT	Necessary	80.00 FS	*40.00 FS
7	1		*REAR LH TAILGATE	Dented / Bent	2,156.30 F	*2,156.30 FL
8	1		*REAR LH TAILGATE 70KM/H STICKER	Necessary	12.00 FS	*10.00 FS
9	1		*REAR LH TAILGATE INNER LOCK	Not Necessary	275.00 F	*- FL
10	1		*REAR LH TAILGATE GLASS SEALANT	Necessary	80.00 FS	*40.00 FS
11	1		*REAR LH BUMPER REFLECTOR	Cracked	98.60 F	*65.00 FL
12	1		*REAR LH NUMBER PLATE AND BASE	Serviceable	48.00 FS	*- FS
13	1		*REAR BUMPER	Dented / Deformed	745.00 F	*627.00 FL
14	1		*SET REAR BUMPER CLIPS	Necessary	65.00 F	*65.00 FL
15	1		*REAR BUMPER REINFORCEMENT	Bent	475.30 F	*475.30 FL
16	1		*REAR BUMPER REVERSE SENSOR	Shorted	220.00 FS	*200.00 FS
17	2		*REAR BUMPER SIDE HOLDER	Not Necessary	71.20 F	*- FL
18	1		*REAR END PANEL	Repair	485.00 F	*- FL
19	1		*REAR END PANEL TOP RUBBER	Cut	347.70 F	*237.00 FL

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

<b>Sub Total (S\$)</b>	<b>7,766.20</b>	<b>6,320.50</b>
- List Item Discount on L Items 0.00/10.00% (S\$)	0.00	601.05
<b>Total Parts (S\$)</b>	<b>7,766.20</b>	<b>5,719.45</b>

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK ALL WIRING & ELECTRICAL COMPONENT FOR PROPER FUNCTION	New	50.00	20.00
2	REMOVE & REINSTALL TAILGATE 2 GLASS TO FACILITATE REPAIRS & PERFORM WATER	New	200.00	200.00
3	REMOVE & REFIX REAR REVERSE SENSOR	New	80.00	50.00
4	LABOR FOR PANEL BEATING ,CUT,WELD ,STRAIGHTEN & REPLACING PARTS ETCS	New	880.00	520.00
5	TO PUTTY & SPRAY PAINTING & INCLUDING TOUCH UP PAINT ON ACCIDENT AFFECTED AREAS	New	1,000.00	800.00
6	REMOVE AND REFIX REAR 2 TAILGATE COMPONENTS & WIPER MECHANISM	New	180.00	120.00
7	TO APPLY RUST PROOFING ,RESEAL TUFF-COATING TREATMENT ON ACCIDENT AREA	New	100.00	80.00
8	REMOVE AND REFIX UPHOLSTERY	New	100.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>2,590.00</b>	<b>1,790.00</b>

Report was unsubmitted during this print-out.

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