

INS. CASE OWNER:

Jody

CC 4, ALG 1900 1984, E 439

LKK:
IDAC:

Surveyor:

Steve

DOI:

ASSIGNMENT

29/1/19

Date / Time:

Registered in Merimen:

29/01/19

30/01/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUH 4950Y

Name of Insured:

CHARTERAPAM RAM NARAYAN

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

22/01/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

JLN BUKIT MURAH

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

SLB8184Y



INSRS:

WSP:

Tel:

Liability:

RMKS:

Teamwork



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

13/1

CMT

SUH 4950Y - X: SUB 1124Y - X

BOLA 27, 100%, sent letter to OZ

OZ call in and intend to do private settlement.

OZ call in again and decided let insurance company handle the claim

After repair photo

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 13/1/19

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr 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:

12/1/2019

Sent By:

TMMK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 2,550.00

(4 days)

Reduction:

79.85

%

Email

Call

FINAL SETTLEMENT

Date/Time:

15/3/2019

Confirm with:

Sha Shan

Email

Call

Final Liability:

% 100

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

77

Repair Cost:

S\$ 2,728.50

Loss of Rental (LOR):

S\$ 600.00

(6 days)

X \$100.00

Loss of Use (LOU):

S\$ -

(5 x days)

Loss of Income (LOI):

S\$ -

(5 x days)

LOR only

☒

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$ 7.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 3,335.95

Global Sum S\$ 3,330.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 3,330.00

Name 1:

Teamwork Garage Pte Ltd

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320.00

10/4/19

Steve

RDP:

Alh

ASSIGNMENT

From: SLB 8184Y Date: 20/10/19 Val No: SLB 8184Y Yr Regn: 22/04/2016

Estimated Cost: 0 Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or

OD: TP / WS / TP RES / OD RES / EVA / INV / MY Make: Honda Vezel X G.C. 1-5

Fa Inspect Vehicle No: SLB 8184Y Colour: Maroon A/C: Insured / Std / NI / NA

At Workshop m/s: Teamwork Sp. Reading: 38911 T/Radio: Insured / Std / NI / NA

of: 53 Ubi Ave 1 #01-25 Eng/No: RU 11108094

Insured: Gen. Cond: Good / Fair / Poor / Burnt

Policy No: Steering: Inorder / Jammed / Leaked / Burnt or

Claims No: Brake: Inorder / Jammed / Leaked / Burnt or

Sum Insured: Excess: Mod: Nil / S/Rim / STD A/Rim or

(Client's Record) Tyre Size F: 215/60R16

Make of Veh: R: 215/60R16

(Policy Condition) BS: DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: Front: 4 mm Rear: 4 mm

IDAC Accident Report: Consistent? Yes or No R/Bal. 4 mm

GIA / PR Seen: Consistent? Yes or No L/Bal. 4 mm

Est. Repairs: 4 days Res: Yes or No D.O.A. 22/11/19

Lum Sum: 20 % 3 Val: Yes or No D.O.I. 29/11/19

CA / REV / REP. / 24 HRS Survey held at: Teamwork Garage

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

Vehicle: IN / OUT The U/C / Chassis frame / Body Structure affected due to collision



Date / Time Action / Instruction

MV - 63,000

PV - 4,781

NR - 21,219

L/S \$3,550.00 (Ref \$10,102.40 / 79.85%)

Date/Time, File Pass to/



Prel. Report

Days Of Repair:

R)



Final Report

Resurvey No. of Trip:

Date/Time, File Return to/

Survey Fee:

Q)

Transportation

Add Fee:



Site Insp. (\$

1. 5+R. 7



Interview (\$

1. Photos



Tech. Insp. (\$

1. Other



Weekend (\$

1. 1500

Report Format:

Lump Sum / LB 1:15

AIG Aisa Pacific Insurance Pte Ltd

AIG Building

78 Shenton Way #07-16

Singapore 079120

Steve LKK
29/1/19
4 days Not Available
with photo

3RD PARTY CLAIM ESTIMATION

Vehicle number	SLB8184Y
Make / Model	HONDA / VEZEL
Chassis number	RU1110094
Accident date	22 January 2019
Reference	1901-68

Qty Particulars

Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS		
1	TAILGATE / DO	1055.00 953.00
1	TAILGATE GLASS MOULDING X NS	160.00 X
1	TAILGATE LOGO / NEC	38.00 /
1	TAILGATE EMBLEM -VEZEL / NEC	58.00 /
2	TAILLAMP X LH X RH NN	840.00 X
1	TAILGATE OUTER GARNISH X NN	237.00 X
1	TAILGATE LOCK / BT	175.00 /
1	TAILGATE LOCK STRIKER X NN	40.00 X
1	TAILGATE RUBBER X NN	115.00 X
2	TAILGATE DAMPER X LH X RH NN	195.00 X
1	TAILGATE INNER PULL COVER X NN	45.00 X
1	TAILGATE INNER TRIM X NN	295.00 X
1	REAR BUMPER / CRU	851.00 /
2	REAR BUMPER SIDE RETAINER / RH LH BR	56.00 /
1	REAR BUMPER REFLECTOR RH / LH GR	151.00 75.50
1	REAR EXHAUST SILENCER X NN	689.00 X
1	REAR EXHAUST HEAT SHIELD X NN	55.00 X
2	REAR EXHAUST MOUNTING X NN	40.00 X
2	REAR INNER LAMP LH X RH X NN	565.00 X
2	REAR FENDER INNER TRIM X LH X RH NN	489.00 X
1	END PANEL X R	685.00 X
1	END PANEL TOP GARNISH X NN	165.00 X
1	SPARE TYRE TOP BOARD X NN	398.00 X
1	FLOOR COMPARTMENT PANEL X NN	901.00 X
1	SPARE TYRE UNDER COVER X NN	255.00 X
		8553.00 7706.80
Less 20 %		1710.60
Subtotal		6842.40 1765.44
PARTS REPLACEMENT - SPECIAL NETT ITEMS		
Balance B/F		6842.40
1 SET	REAR REVERSE SENSOR X SVC	300.00 X
1 SET	REAR BUMPER CLIP / NEC	40.00 30.00
1 SET	REAR FENDER INNER TRIM CLIP X NN	30.00 /
1	JOINT SEALANT X NN	150.00 X
1	WINDSCREEN SEALANT / NEC	150.00 / 100
1	FLOOR INSULATOR X NN	150.00 X
1	REAR NUMBER PLATE X NN	80.00 X
1	REVERSE CAMERA X SVC	500.00 X
Subtotal		1400.00
Balance C/F		8242.40

<u>LABOUR AND MISCELLANEOUS CHARGES</u>		
	Balance B/F	8242.40
1	CHECK REAR WIRING AND LIGHTNING SYSTEM	60.00 301
2	REMOVE,REFIT REAR LINING, TRIM AND GARNISH	200.00 501
3	REMOVE AND RENEW REAR EXHAUST	150.00 X
4	REMOVE AND RENEW REAR REVERSE SENSOR	150.00 301
5	REMOVE AND REFIT FLOOR INSULATOR	100.00 X
6	REMOVE AND REFIT REAR WINDSCREEN	150.00 /100
7	REMOVE AND REFIT FUEL TANK	150.00 X
8	TRANSFER PARTS, ATTACHMENT FROM OLD TAILGATE TO NEW	200.00 /30
9	PANEL BEATING ON AFFECTED AREAS	1600.00 /050
10	SPRAY PAINTING ON AFFECTED AREAS	1500.00 /400
11	APPLY ANTI RUST ON AFFECTED AREAS	150.00 /20
	Subtotal	4410.00 1110
	Grand total	12652.40

LDK Auto Consultants hence notify the Repairs of the following:

- To receive repair after spray painting
- To check damaged parts during survey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No replacement/repair is allowed
- Supplier's warranty must be reviewed and it subject to final approval from Insurance Company

Acknowledged by Reparer:

Signature:

Date:

P - 3005 44

Supp - 176

= 3181 44

L/S - 2545.15
= 2550



TeamWork Garage Pte Ltd
 53 Ubi Avenue 1 #01-23/24 Spore 408934
 Paya Ubi Industrial Park
 Tel : 6844 2475
 E-mail : claims@teamworkgarage.com
 ROC: 201015366H

3RD PARTY CLAIM ESTIMATION

Vehicle number	SLB8184Y
Make / Model	HONDA/VEZEL
Chassis number	RU1110094
Accident date	22 January 2019
Reference	1901-68

AIG Aisa Pacific Insurance Pte Ltd
 AIG Building
 78 Shenton Way #07-16
 Singapore 079120

Qty	Particulars	Unit Price - SGD \$
	<u>PARTS REPLACEMENT - LIST ITEMS</u>	
1	REAR CORNER BUMPER RH / RR	385.10 279/
		385.10
	Less 20 %	77.02
	Subtotal	308.08 176

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

Owner ID Type: Singapore NRIC
Owner ID: 1051C

Vehicle Details

Vehicle No.: SLB8184Y
Vehicle to be Exported: No
Intended Deregistration Date: 29 Jan 2019
Vehicle Make: HONDA
Vehicle Model: VEZEL 1.5X A
Primary Colour: Maroon
Manufacturing Year: 2015
Engine No.: L15B4028096
Chassis No.: RU11108094
Maximum Power Output: 96.0 kW (128 bhp)
Open Market Value: \$20,078.00
Original Registration Date: 22 Apr 2016
First Registration Date: 22 Apr 2016
Transfer Count: 0
Actual ARF Paid: \$10,110.00

Intended PARF Rebate Details
PARF Eligibility: Yes
PARF Eligibility Expiry Date: 21 Apr 2026
PARF Rebate Amount: \$7,582.00

Intended COE Rebate Details
COE Expiry Date: 21 Apr 2026
COE Category: A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$47,300.00
COE Rebate Amount: \$34,199.00
Total Rebate Amount: \$41,781.00

The information contained herein is correct as at 29 Jan 2019

OK

Poh Kin (LKKAUTO)

From: TEAMWORK <claims@teamworkgarage.com>
Sent: Wednesday, 10 April 2019 10:54 AM
To: Poh Kin (LKKAUTO)
Cc: TEAMWORK
Subject: RE: RTA involving SLH 4950Y and SLB8184Y on 22/01/2019
Attachments: 2019_04_10_10_53_01.pdf

Dear Poh Kin,

Discharge Voucher and Tax Invoice attached.

Thank you.

Regards,

Shu Shan

Teamwork Garage Pte Ltd
Blk 53 Ubi Avenue 1
#01-24
Paya Ubi Industrial Park
Singapore 408934
Tel: 6844 2475
Fax: 6844 2474

From: Poh Kin (LKKAUTO)
Sent: Monday, 18 March 2019 11:03 AM
To: TEAMWORK
Cc: Admin A
Subject: RE: RTA involving SLH 4950Y and SLB8184Y on 22/01/2019
Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC4/AIG19001984/Efa3
Your Ref: SLB 8184Y

Dear Shu Shan,

We refer to above matter.

Thank you for acceptance.

Please duly sign the **DV** attached and return to us **(LKK)** for payment processing.

Your prompt action will be very much appreciated.

Poh Kin (LKKAuto)

From: TEAMWORK <claims@teamworkgarage.com>
Sent: Friday, 15 March 2019 9:59 AM
To: Poh Kin (LKKAuto)
Cc: claims@teamworkgarage.com
Subject: RE: RTA involving SLH 4950Y and SLB8184Y on 22/01/2019

Dear Sir/Mdm,

We refer to your email below, it is acceptable. We refer to your offer stated below , it is acceptable.

Please let us have your most favourable DV soonest.

Thank you and have a nice day.

Regards,

Shu Shan

Teamwork Garage Pte Ltd
Blk 53 Ubi Avenue 1
#01-24
Paya Ubi Industrial Park
Singapore 408934
Tel: 6844 2475
Fax:6844 2474

From: Poh Kin (LKKAuto)
Sent: Thursday, 14 March 2019 2:09 PM
To: TEAMWORK
Cc: Admin A
Subject: RTA involving SLH 4950Y and SLB8184Y on 22/01/2019
Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC4/AIG19001984/Efa3
Your Ref: SLB 8184Y

Dear Sir/Madam,

We refer to above matter.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our principal to revise offer settlement at global sum of **\$3,330.00(all in)** on this matter.

kindly confirm acceptance on this matter.

Your prompt reply will be very much appreciated.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Thursday, 14 March 2019 2:09 PM
To: 'TEAMWORK'
Cc: Admin A
Subject: RTA involving SLH 4950Y and SLB8184Y on 22/01/2019

Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC4/AIG19001984/Efa3
Your Ref: SLB 8184Y

Dear Sir/Madam,

We refer to above matter.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our principal to revise offer settlement at global sum of **\$3,330.00(all in)** on this matter.

kindly confirm acceptance on this matter.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler
LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

 LKK Auto Consultants Pte Ltd *Save the Earth. Print only when necessary.*

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: TEAMWORK [<mailto:claims@teamworkgarage.com>]
Sent: Wednesday, 13 March 2019 3:02 PM



Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Singapore 408934
Paya Ubi Industrial Park
Tel: 6844 2475 Fax: 6844 2474
Email: claims@teamworkgarage.com
GST Register No: 201015366H

25th Feb 2019

Our reference: 1901-68
Your reference: SLB8184Y

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : SUBRAMANIAM RAMANATHAN BUYANESWARAN
Address : BLK 104 POTONG PASIR AVE 1 #02-394 S(350104)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 22/01/2019 along JALAN BUKIT MERAH TIONG BAHRU involving our client's vehicle registration number SLB8184Y and vehicle registrations number SLH4950Y driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the 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:-

Cost of Repair	:	\$ 2,728.50
Loss of Use	:	\$ 960.00
LTA search	:	\$ 7.45
Total	:	\$ 3,695.95

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Certificate of Insurance;
- d) Driver/Owner IC/License;
- e) Letter Of Authorisation;
- f) Tax Invoice;
- g) LTA Search;
- h) Satisfaction & Discharge Of Vehicle Voucher;
- i) Rental Agreement & Official Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 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 to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



.....
Teamwork Garage Pte Ltd

Encl.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Monday, 18 February 2019 6:07 PM
To: 'varun.ram@hotmail.com'
Cc: Admin A
Subject: ROAD TRAFFIC ACCIDENT INVOLVING NOS. SLH 4950Y AND SLB 8184Y ALONG JALAN BUKIT MERAH ON 22.01.2019

Importance: High

Our Ref: CC4/AIG19001984/Efa3
Your Veh: SLB 8184Y

CHAKRAPANI RAM NARAYAN

12 Verde Walk,
Villa Verde,
Singapore 688773.

Attn: Mr Varun Ramnarayan,

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING NOS. SLH 4950Y AND SLB 8184Y ALONG JALAN BUKIT MERAH ON 22.01.2019

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

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

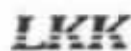
Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

LETTER OF AUTHORIZATION

To ATG AIA PACIFIC INSURANCE PTE LTD (Third party insurance & Workshop)
 Claimant Subramaniam Ramanathan Buvaneshwaran

Dear Sirs,

I/We Subramaniam Ramanathan Buvaneshwaran owner of vehicle no. SLB 8184Y
 hereby authorize my/our repairer, TEAMWORK GARAGE PTE LTD

act as my/our agent and proceed on behalf 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. SLB 8184Y that was damage pursuant to the accident which occurred at/along Jalan Bukit Merah Tingg Bahru

involving vehicle nos. SLH 4950Y

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies TEAMWORK GARAGE PTE LTD mentioned accident due to me/us to my/our repairer/solicitors TEAMWORK GARAGE PTE LTD. I/We hereby authorize you to forward and release all compensation/monies/sums/claims/claims(s) due to the settlement to my/our repairer/solicitors TEAMWORK GARAGE PTE LTD pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies.

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 concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this 29 day of Jan (month) 20 19 (year)

Signature of owner vehicle (claimant), [Signature]
 Name of owner of vehicle (claimant), Subramaniam Ramanathan Buvaneshwaran
 NRIC Number (claimant), S2221051C

Any amendments made in this form will not be valid unless approved and endorsed by the management of the workshop

SATISFACTION & DISCHARGE OF VEHICLE (AFTER REPAIR)

I/We Subramaniam Ramanathan RUDRAN owner/driver of vehicle no. SLV 8184

declare that the repairs of my/our vehicle has been completed and to my/our satisfaction and I/we agree that I/We hereby irrevocable absolutely accept the settlement amount and the liability from the 3rd party on the repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be release and payment to Tedawade Garage PTE LTD for such repairs are in full

discharge of my/our claim in respect of the damages caused in the accident at/along

Jalan Bukit Merah Tiong Bahru

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 concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Dated this 1 day of Feb- (month) 20 19 (year) @ 1500 hrs

Signature of owner/ *driver (on behalf of owner vehicle) : 

Name of owner of vehicle / *driver (on behalf of owner vehicle) :

NRIC Number of owner/ *driver (on behalf of owner vehicle) :

* Please note that by signing of this document, the driver's signature will represent the decision/approval and on behalf of the owner which is final and irrevocable.

* Any amendments made in this form will not be valid unless approved and endorsed by the management of the workshop

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, Teamwork Garage 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\$3,330.00 (Global Sum) for vehicle no. SLB 8184Y that was damaged pursuant to the accident which occurred on 22/01/2019 (date) along Jalan Bukit Merah (location) involving vehicle no/s SLH 4950Y. This is pursuant to the inspection conducted on 29/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SUBRAMANIAM RAMANATHAN BUVANESWARAN ("the third party claimant") of vehicle no. SLB 8184Y 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 SLB 8184Y (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 10 (day) of 04 (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG BUILDING
78 SHENTON WAY
#08-16 SINGAPORE 079120

Tax Invoice

Invoice number : TI-6333

Date : 25/02/2019

Terms : C.O.D.

Vehicle number : SLB8184Y

Make / Model : HONDA VEZEL

Description	Amount (S\$)
<p>ACCIDENT INVOLVING SLB8184U / SLH4950Y ON 22/01/2019 @ JALAN BUKIT MERAH TIONG BAHRU</p> <p>INCLUSIVE SUPPLYING PARTS, LABOUR, PANEL BEATING AND SPRAY PAINTING</p> <p>LUMP SUM BILLING</p> <p>SINGDOLLARS: TWO THOUSAND SEVEN HUNDRED TWENTY EIGHT AND CENTS FIFTY ONLY</p> <p><i>Thank you for your business and have a nice day !</i></p>	\$2,550.00
Reference : 1901-68	Subtotal \$2,550.00
* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD	Add: GST 7% \$178.50
** Please ensure that your vehicle is of good condition upon the point of collection.	Total Inc GST 7% \$2,728.50
E. & O. E	Less: Deposit \$0.00
	Balance Due \$2,728.50



TEAMWORK GARAGE PTE LTD

CUSTOMER'S SIGNATURE

K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934
Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com
Biz Reg. No.: 53208985X

No.: 2926

OFFICIAL RECEIPT

Date: 15/02/19

Received from Subramaniam Ramarathnam Byraveswaran

The Sum of Dollars Nine Hundred sixty Dollars

Being payment of SKV83971 24/01/19 to 01/02/19

\$ 960/00

K & t Cars

cheque No.: _____

Authorized Signature

K & t Cars

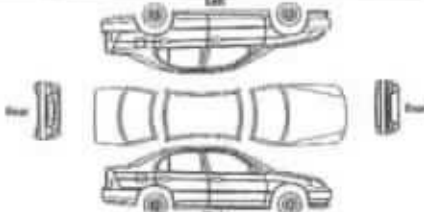
53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: S1208963X

VEHICLE RENTAL AGREEMENT

NO.: KT-03704

Veh. No.: <u>SKU 8397L</u>	Replace Veh. No.: <u>SLB8184Y</u>
Veh. M / M: <u>Nissan Sylphy</u>	Replace Veh. M / M: <u>Honda Vezel</u>

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER	DRIVER'S PARTICULAR	
Name: <u>Subramaniam Ramanathan Businessman</u>			Name: <u>Santos Rameswarar</u>	
Address: <u>104 Potong Pasir Ave 1</u> <u>#02-394 S(350104)</u>			Address: <u>Blk 104 Potong Pasir Ave 1</u> <u>#02-394 S(350104)</u>	
I/C: <u>5222051C</u>	D.O.B: <u>28/10/1951</u>		I/C: <u>591108812</u>	D.O.B: <u>11/03/1991</u>
Contact: <u>91477629</u>	Pass Date:		Contact: <u>91477629</u>	Pass Date: <u>20/05/2010</u>

	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
	S - SCRATCHES	



RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	<u>24/01/19</u>		Date In	<u>01/02/19</u>	
Time Out	<u>1015</u>		Time In	<u>1500</u>	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$	<u>120</u>	<u>8</u> Days @ \$ <u>960</u>	OUT	E	¼	½	¾	F
Weekly	@ \$		Wks @ \$						
Monthly	@ \$		Mth @ \$	IN	E	¼	½	¾	F
Hours	@ \$		Hrs @ \$						
*Inclusive of additional charges (if any)				Petrol Charges		YES	NO	AMT: _____	
Amt payable* \$ <u>960</u>				CDW		YES	NO	AMT: _____	
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST				Security Deposit		YES	NO	AMT: _____	
Bank / Cheque No.:				Advance Payment		YES	NO	AMT: _____	

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT	
 Signature of hirer / driver (company stamp if any)	 For and on behalf of K & t CARS (authorised signature only)

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 28 Jan 2019 / 17:02:57

Receipt Date/Time : 28 Jan 2019 / 17:02:57

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190128-002953

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHD9734R				
As at 25 Jan 2019/09:30:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD9734R Enquiry Fee 20190128170134759991	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKA5715C				
As at 27 Jan 2019/13:50:00				
Insurance Co: AXA INSURANCE PTE LTD				
2	Insurance Enquiry - SKA5715C Enquiry Fee 20190128170134857670	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GBB1035J				
As at 25 Jan 2019/16:00:00				
Insurance Co: AXA INSURANCE PTE LTD				
3	Insurance Enquiry - GBB1035J Enquiry Fee 20190128170134965187	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLR8643E				
As at 27 Jan 2019/22:05:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
4	Insurance Enquiry - SLR8643E Enquiry Fee 20190128170135080852	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLH4950Y				
As at 22 Jan 2019/18:05:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
5	Insurance Enquiry - SLH4950Y Enquiry Fee 20190128170135149001	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	23 Jan 2019 Edit Reg		29 Jan 2019 00:00 Edit Adj Rpt	\$2,550.00 Edit Estimates	\$2,550.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHAKRAPANI RAM NARAYAN , ID: S2682067G								
Main Claimant:	SUBRAMANIAM RAMANATHAN BUVANESWARAN , ID: S2221051C								
Vehicle Reg. No.:	SLB8184Y	Date of Loss:	22/01/2019 18:00 - :59 [33 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1400249336SG	Policy/Cover Note No.:	2100489067 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLH4950Y	Policy No. (Claimant):	-						
		Excess:							
Repairer:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@aig.com								
Claimant's Insurer:	Direct Asia Insurance (Singapore) Pte Ltd (HQ) - Tel: 65322888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 12/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLB8184Y (1400249336SG)
[SLH4950Y]

TP

































SUBRAMANIAM RAMANATHAN BUVANESWARAN

Jan 22 2019 6:00PM

[CHAKRAPANI RAM NARAYAN]

Teamwork Garage Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			<input type="button" value="v"/>	<input checked="" type="checkbox"/>	
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	(Draft)		Third Party Express Settlement – Payment Breakdown												Edit					
Photos/Images															3 per page			<input type="button" value="v"/>	<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
2	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
3	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
4	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
5	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
6	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
7	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
8	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
9	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
10	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
11	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
12	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
13	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
14	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
15	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
16	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
17	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
18	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
19	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
20	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
21	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
22	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
23	21/02/19 13:52		Chassis Number												Load JPG		<input checked="" type="checkbox"/>			
24	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
25	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
26	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
27	21/02/19 13:52		Odometer Reading												Load JPG		<input checked="" type="checkbox"/>			
28	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
29	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
30	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
31	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
32	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
33	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			
34	21/02/19 13:52		General View												Load JPG		<input checked="" type="checkbox"/>			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	21/02/19 13:52	General View	 Load JPG	<input checked="" type="checkbox"/>
36	21/02/19 13:52	General View	 Load JPG	<input checked="" type="checkbox"/>
37	21/02/19 13:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	21/02/19 13:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	21/02/19 13:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	21/02/19 13:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	21/02/19 13:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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43	21/02/19 13:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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45	21/02/19 13:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	21/02/19 13:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	21/02/19 13:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	21/02/19 13:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	21/02/19 13:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	21/02/19 13:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	21/02/19 13:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	21/02/19 13:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	21/02/19 13:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	21/02/19 13:52	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	21/02/19 13:52	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	30/01/19 16:36	ACKNOWLEDGEMENT EMAIL TO AIG DD 29.01.2019	 Load PDF	
2	30/01/19 16:36	EMAIL FROM AIG DD 29.01.2019	 Load PDF	
3	30/01/19 16:36	TP GIA REPORT	 Load PDF	
4	12/02/19 17:45	TP ESTIMATE - MARKED	 Load PDF	
5	18/03/19 11:15	LETTER TO OI	 Load PDF	
6	15/04/19 13:52	WORKSHOP INVOICE	 Load PDF	
7	15/04/19 13:52	AUTHORISATION TO ACT FORM	 Load PDF	
8	15/04/19 13:52	Release Voucher	 Load PDF	
9	15/04/19 13:52	RENTAL RECEIPT	 Load PDF	
10	15/04/19 13:52	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	31/01/19 10:01	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <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:	SLH4950Y (Insd veh)	Model:	HONDA VEZEL 1.5 X (A)
	SLB8184Y (TP veh)		
Date of Accident:	22/01/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	13,867.71
Final Repair Cost	:	\$	3,330.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	6 days
LTA / GIA Search Fee	:	\$	_____
Others:	:	\$	_____
	:	\$	_____
Final Settlement Sum (Global Sum)	:	\$	3,330.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability: ____ 100 ____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Teamwork Garage Pte Ltd	:	\$ 3,330.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

15 Apr
2019

LKK Auto Consultants 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: CC4/AIG19001984/EFA3Q2
Date: 15/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100489067
Claimant Vehicle No: SLB8184Y Insured Vehicle No: SLH4950Y
Date of Loss: 22/01/2019 Nature of Claim: TP Claim No: 1400249336SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLB8184Y**
Make & Model: HONDA VEZEL, 1.5 X (A) Engine No: L15B4028096
Reg. Date: 22/04/2016 (Man. Year: 2015) Chassis No: RU11108094
Colour: Maroon Odometer: 38911 km
Engine Capacity: 1496 cc
Market Value/New Car Price: N/A
Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
Front Left Side: Dunlop 4 mm Rear Left Side: Dunlop 4 mm
Front Right Side: Dunlop 4 mm Rear Right Side: Dunlop 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,550.48	2,071.44	6,479.04	75.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,410.00	1,110.00	3,300.00	74.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,960.48	3,181.44	9,779.04	75.45
Approved Total (Overridden) (S\$)		2,550.00		
(S\$)	12,960.48	2,550.00	10,410.48	80.32
+ GST 7.00/7.00% (S\$)	907.23	178.50	728.73	80.32
Nett Amount (S\$)	13,867.71	2,728.50	11,139.21	80.32
+ Car Rental (6.0 x S\$100.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,335.95		
Global Sum Settlement (S\$)		3,330.00		

INSPECTION

Date of Assignment: 29/01/2019
Date Inspected: 29/01/2019 Inspected At:

Teamwork Garage Pte Ltd (HQ)
53 Ubi Ave 1 #01-24, Paya Ubi Industrial
Park
Singapore 408934

Estimated Period of Repair: 4.0 days

Adjuster: CHEN TSUE YEE

Manager: Chong Poh Kin

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE	Dented	1,055.00 FL	*953.30 FL
2	1		*TAILGATE GLASS MOULDING	No such part	160.00 FL	*- FL
3	1		*TAILGATE LOGO	Necessary	38.00 FL	*38.00 FL
4	1		*TAILGATE EMBLEM -VEZEL	Necessary	58.00 FL	*58.00 FL
5	2		*TAILLAMP	Not Necessary	840.00 FL	*- FL
6	1		*TAILGATE OUTER GARNISH	Not Necessary	237.00 FL	*- FL
7	1		*TAILGATE LOCK	Bent	175.00 FL	*175.00 FL
8	1		*TAILGATE LOCK STRIKER	Not Necessary	40.00 FL	*- FL
9	1		*TAILGATE RUBBER	Not Necessary	115.00 FL	*- FL
10	2		*TAILGATE DAMPER	Not Necessary	195.00 FL	*- FL
11	1		*TAILGATE INNER PULL COVER	Not Necessary	45.00 FL	*- FL
12	1		*TAILGATE INNER TRIM	Not Necessary	295.00 FL	*- FL
13	1		*REAR BUMPER	Cracked	851.00 FL	*851.00 FL
14	2		*REAR BUMPER SIDE RETAINER	Broken	56.00 FL	*56.00 FL
15	1		*REAR BUMPER REFLECTOR	O/S Broken	151.00 FL	*75.50 FL
16	1		*REAR EXHAUST SILENCER	Not Necessary	689.00 FL	*- FL
17	1		*REAR EXHAUST HEAT SHIELD	Not Necessary	55.00 FL	*- FL
18	2		*REAR EXHAUST MOUNTING	Not Necessary	40.00 FL	*- FL
19	2		*REAR INNER LAMP	Not Necessary	565.00 FL	*- FL
20	2		*REAR FENDER INNER TRIM	Not Necessary	489.00 FL	*- FL
21	1		*END PANEL	Repair	685.00 FL	*- FL
22	1		*END PANEL TOP GARNISH	Not Necessary	165.00 FL	*- FL
23	1		*SPARE TYRE TOP BOARD	Not Necessary	398.00 FL	*- FL
24	1		*FLOOR COMPARTMENT PANEL	Not Necessary	901.00 FL	*- FL
25	1		*SPARE TYRE UNDER COVER	Not Necessary	255.00 FL	*- FL
26	1		*SET REAR REVERSE SENSOR	Serviceable	300.00 FS	*- FS
27	1		*SET REAR BUMPER CLIP	Necessary	40.00 FS	*30.00 FS
28	1		*SET REAR FENDER INNER TRIM CLIP	Not Necessary	30.00 FS	*- FS
29	1		*JOINT SEALANT	Not Necessary	150.00 FS	*- FS
30	1		*WINDSCREEN SEALANT	Necessary	150.00 FS	*100.00 FS
31	1		*FLOOR INSULATOR	Not Necessary	150.00 FS	*- FS
32	1		*REAR NUMBER PLATE	Not Necessary	80.00 FS	*- FS
33	1		*REVERSE CAMERA	Serviceable	500.00 FS	*- FS
34	1		*REAR CORNER BUMPER RH	Broken	385.10 FL	*220.00 FL

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

Sub Total (S\$)	10,338.10	2,556.80
- List Item Discount on L Items 20.00/20.00% (S\$)	1,787.62	485.36
Total Parts (S\$)	8,550.48	2,071.44

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	CHECK REAR WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	REMOVE,REFIT REAR LINING ,TRIM AND GARNISH	New	200.00	50.00
3	REMOVE AND RENEW REAR EXHAUST	New	150.00	0.00
4	REMOVE AND RENEW REAR REVERSE SENSOR	New	150.00	30.00
5	REMOVE AND REFIT FLOOR INSULATOR	New	100.00	0.00
6	REMOVE AND REFIT REAR WINDSCREEN	New	150.00	100.00
7	REMOVE AND REFIT FUEL TANK	New	150.00	0.00
8	TRANSFER PARTS ,ATTACHMENT FROM OLD TAILGATE TO NEW	New	200.00	30.00
9	PANEL BEATING ON AFFECTED AREAS	New	1,600.00	450.00
10	SPRAY PAINTING ON AFFECTED AREAS	New	1,500.00	400.00
11	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	20.00
Gross Labour Cost (S\$)			4,410.00	1,110.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >