

(08/11/13) wef
 ASS. REC. BY: Marcus

REF: #16/

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: SJR 490E
 at Workshop m/s: Rico
 of: SLM 4971K
 insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Veh No: SJR 490E Yr Regn: 5/609
 Type: C M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or CA
 Make: Toyota Auris c.c. 1495
 Colour: Black A/C: Insured / Std / NI / NA
 Sp. Reading: 78885 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: J200E0020975
 Gen. Cond: 2 Good / Fair / Poor / Burnt
 Steering: 2 In order / Jammed / Leaked / Burnt or
 Brake: 2 In order / Jammed / Leaked / Burnt or
 Modi: 2 Nil / SRM / STD A/Rim or
 Tyre Size: F: _____ R: 215/55R17

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.
 Bal. or Market Value: \$8600
 IDAC Accident Rpt: _____ Consistent?: Yes or No
 GIA / PR Seen: _____ Consistent?: Yes or No
 Est. Repairs: 10 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS 6080E
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT

N/S	O/S

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Firestone
 Front Rear
 R/Bal. 5 mm R/Bal. 5 mm
 L/Bal. 5 mm L/Bal. 5 mm
 D.O.A. 5/2/19 D.O.I. 11/2/19
 Survey held at _____
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or *
Rear & R/L
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<u>12/2/19</u>	<u>ATA 4558 note 4042</u>
	<u>confirmed w/s \$4000 with John</u>
	<u>MV 8600</u>
	<u>- Bkts 4558</u>
	<u>- Hit value 4042</u>

4514 4000.00 (Redtd 29,467.13 / 88.05%)

Date/Time, File Pass to? : Preli. Report
 : Final Report

Days Of Repair: _____
 Resurvey No. of Trip: _____

Date/Time, File Return to? _____
 Report Format: _____
 Lump Sum / I.B.I. (\$) _____

Add Fee: : Site Insp (\$ _____)
 : Interview (\$ _____)
 : Tech. Invs (\$ _____)
 : Weekend (\$ _____)

Survey Fee: _____
 Transportation: _____
 S + RS \$ _____
 Photos _____
 Others _____
 TOTAL _____

> [Back to OneMotoring](#)

Jinny

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	6080E
Vehicle Details	
Vehicle No.:	SJR490E
Vehicle to be Exported:	No
Intended Deregistration Date:	08 Feb 2019
Vehicle Make:	TOYOTA
Vehicle Model:	RUSH 1.5X A
Primary Colour:	Black
Manufacturing Year:	2008
Engine No.:	3S22083807
Chassis No.:	J200E0020975
Maximum Power Output:	80.0 kW (107 bhp)
Open Market Value:	\$13,738.00
Original Registration Date:	05 Jun 2009
First Registration Date:	05 Jun 2009
Transfer Count:	2
Actual ARF Paid:	\$8,478.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	04 Jun 2019
PARF Rebate Amount:	\$4,239.00
Intended COE Rebate Details	
COE Expiry Date:	04 Jun 2019
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$2,447.00
COE Rebate Amount:	\$319.00
Total Rebate Amount:	\$4,558.00

The information contained herein is correct as at 08 Feb 2019

OK

➤ **Successfully apply for BonusSaver and get a Bose® SoundSport™ Free wireless headphones worth S\$319*.**

[Apply now](#)

Relevant T&Cs apply. *With min. cash funds of S\$50,000. Maxed up to S\$50,000 by SDC.



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3/2017 Mercedes-Benz e200 \$120,888



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Highly recommended
Contact



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20 results/page

2 vehicles

TOYOTA RUSH

Basic Search



Price Any price

Depre Any depre

Reg Date 2006 to 2006

Eng Cap Any

Veh Type All types

Fuel Any fuel

Mileage Any

OMV Any

Gear Any Gear

Past Owners Any

Category All categories

Scheme All schemes

Dealer Any Dealer

Location Any

Status Available

Make & Model Price Depreciation Reg Date Eng Cap Mileage Veh Type Status



Toyota Rush 1.5A (COE till 12/2021)

\$20,800

\$7,300 /yr

15-Dec-2006

1,495 cc

161,000 km

SUV

Available

Immaculate Condition, Well Kept, No Repairs Needed, New Paintwork And New Road Tax, Nice Registration No, Very Reliable And Durable. [View Now!](#)

Posted: 06-Feb-2019 Tags: 2006 Toyota Rush, 2006 toyota rush, Toyota Rush, toyota rush, Toyota, Rush, rush, Used Toyota



Toyota Rush 1.5A X (COE till 11/2021)

\$20,800

\$7,450 /yr

24-Nov-2006

1,495 cc

-

SUV

Available

Low Monthly Installment At \$663/Month, 120 Point Check By Our In House Workshop, High Trade In Available, In House/Bank Loan Available!

Viking Motor Pte Ltd

Posted: 26-Jan-2019 Tags: 2006 Toyota Rush, 2006 toyota rush, Toyota Rush, toyota rush, Toyota, Rush, rush, Used Toyota

Make & Model Price Depreciation Reg Date Eng Cap Mileage Veh Type Status

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Rico 60 Auto Services Pte Ltd . Blk 8 , Kaki Bukit Avenue 4 , #08-24
Premier @ Kaki Bukit Singapore 415875 , Email: claims@rico60.com
Tel: 6286 6060 , FAX: 6286 7060

VEHICLE NUM:
MAKE & MODEL:
MILEAGE:
TYRE:
CHASSIS NUM:

SJR 490 E
TOYOTA RUSH

MP Afford
Nak
4/5 @ 4000/
11/2/19
Teh phle Afford

10 day

ATTN	NO.	DESCRIPTION - PARTS	QTY	PRICE
	1	REAR WINDSCREEN MOULDING 115.	1	S 190.00 ✓
	2	TAILGATE	1	S 1,540.85 ✓
	4	TAILGATE HINGE	2	S 248.80 X
	5	TAILGATE LOCK	1	S 415.95 X
	6	TAILGATE OUTER HANDLE	1	S 85.90 X
	7	TAILGATE WEATHER STRIP	1	S 259.50 ✓
	10	TAILGATE WIPER BLADE	1	S 68.90 X
	11	TAILGATE WIPER MOTOR	1	S 831.50 X
	12	TAILGATE WIPER ARM	1	S 134.50 X
	13	TAILGATE INNER BOARD	1	S 793.20 X
	14	TAILGATE LOCK GUIDE	1	S 241.95 X
	15	TAILGATE CHECK	1	S 121.55 X
	16	SPARE TYRE BRACKET	1	S 289.50 X
	18	SPARE TYRE BASE	1	S 419.50 ✓
	19	TAILLAMP	2	S 779.00 X
	20	TAILLAMP COVER CHROME	2	S 200.00 X
	21	TAILLAMP PANEL	2	S 269.80 X
	22	REAR BUMPER	1	S 1,077.60 ✓
	23	REAR BUMPER RETAINER	2	S 171.80 ✓
	24	REAR BUMPER TOW HOOK COVER	1	S 65.90 ✓
	25	REAR BUMPER REFLECTOR	2	S 171.80 X
	26	REAR END PANEL OUTER	1	S 341.90 ✓
	27	REAR END PANEL INNER	1	S 321.50 X
	28	REAR END PANEL TOP GARNISH 241-10	1	S 381.80 ✓
	29	REAR FLOOR PANEL	1	S 1,355.90 X
	30	REAR FLOOR PANEL TOP BOARD	1	S 389.50 X
	31	REAR FENDER	2	S 3,091.80 X
	32	REAR FENDER INNER TRIM	2	S 1,551.80 X
	33	REAR FENDER INNER SHIELD RH	1	S 151.90 X
	34	REAR NO. PLATE LAMP	2	S 136.00 X
	35	BONNET	1	S 1,195.90 X
	36	BONNET LOCK	1	S 85.90 ✓
	37	BONNET GRILLE	1	S 415.90 X
	38	BONNET GRILLE LOGO	1	S 65.90 X
	39	HEADLAMP L+R 871-10	1	S 2,578.01 1pc
	40	FRONT BUMPER	1	S 995.45 ✓
	41	FRONT BUMPER SIDE RETAINER L+R	1	S 131.80 ✓
	42	FRONT BUMPER FOG LAMP L+R	1	S 645.00 X
	43	FRONT BUMPER TOW HOOK COVER	1	S 48.90 ✓

Look into getting your license fully
the duration of the license
• To replace or repair parts (painting)
• To obtain correct construction return
• Parts prices are subject to consultation
• Tinted parts (unless with a "Without Prejudice" base
• No sign modification is allowed
• Supplementary item(s) must be reviewed and
is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

6231.50

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Wednesday, 3 April 2019 11:09 AM
To: 'Rico 60'
Subject: RE: LOD for SJR 490 E
Attachments: DV SJR 490E.pdf

Importance: High

"Without Prejudice"
"Save As To Costs"

Our Ref: CC4/AIG19002330/Ufa3
Your Ref: SJR 490E

Dear Sir/Madam,

Apologies for late reply.

Thank you for acceptance on this matter.

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

Your prompt action 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)



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From: Rico 60 [mailto:claims@rico60.com]
Sent: Thursday, 28 March 2019 8:54 AM
To: Poh Kin (LKKAuto) <pohkin@lkkauto.com>
Subject: RE: LOD for SJR 490 E

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Wednesday, 27 March 2019 5:56 PM
To: 'Enquiry'
Subject: RE: LOD for SJR 490 E

Importance: High

"Without Prejudice"

"Save As To Costs"

Our Ref: CC4/AIG19002330/Ufa3
Your Ref: SJR 490E

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLM 4971K AND SJR 490E ALONG TPE ON 05.02.2019

We refer to the above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$ 5,050.00(all in)**:

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)



Auto
Consultants
Pte Ltd

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Poh Kin (LKKAuto)

From: Rico 60 <claims@rico60.com>
Sent: Thursday, 28 March 2019 8:54 AM
To: Poh Kin (LKKAuto)
Subject: RE: LOD for SJR 490 E

Categories: clear

Dear all,

Offer accepted.

Please release DV/Cheque.

Thank you.

Best Regards,
John Ong



RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit

#02-24, Singapore 415875

Mobile: +65 8811 2101 | Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: claims@rico60.com

From: Poh Kin (LKKAuto)
Sent: Wednesday, 27 March 2019 5:55 PM
To: Enquiry
Subject: RE: LOD for SJR 490 E
Importance: High

"Without Prejudice"

"Save As To Costs"

Our Ref: CC4/AIG19002330/Ufa3

Your Ref: SJR 490E

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLM 4971K AND SJR 490E ALONG TPE ON 05.02.2019

We refer to the above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$ 5,050.00(all in)**:



RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#02-24, Singapore 415875

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

Email: enquiry@rico60.com

Our Ref.: SJR 490 E

Your Ref.: SLM 4971 K

Date: 22/2/2019

ATTN: Motor Claims Department

INS : AIG ASIA PACIFIC INSURANCE PTE. LTD.

Dear Sir/Madam,

Accident Involving: SJR 490 E , SLM 4971 K & SKF 6318 H

Date of Accident: 5/2/2019 @ 12:15HRS

Location: Mandai Rd

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	<u>4,280.00</u>
Loss of Rental		
(\$80/Day x 13 Days) :	\$	<u>1,040.00</u>
LTA Search:	\$	<u>7.45</u>
3rd Report :	\$	<u>43.00</u>
Grand Total:	\$	<u>5,370.45</u>

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

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

For any further queries, please kindly contact Shanelle Lim @ 6286 6060/9187 8064, or email to claims@rico60.com.

Thank You,

Shanelle





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/AIG19002330/Ufa3

8th March 2019

MICHELEE THAM
99 Robertson Quay,
#28-11,
Singapore 238258.

BY POST

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLM 4971K, SJR 490E
AND OTHERS ALONG MANDAI ROAD ON 05.02.2019**

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.

Yours faithfully,

Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

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



RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24

Singapore 415875 | Email: enquiry@rico60.com

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

LETTER OF AUTHORISATION

Accident on 5/1/19 at 12:15hr along Marine Rd
involving vehicles nos. SR490E, SM497K & SF6318H

In consideration of Rico 60 Auto Services Pte. Ltd., 8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875, repairing my/our motor vehicle no. SR490E at my/our request, I/We, Lee Choon Huat, Wilson ("the claimant") of 332C Anchorvale Link #09-308 (S) 543332

(address) bearing NRIC no. 57936080E the owner of motor vehicle no. SR490E hereby authorise them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc, to any of their appointed advocates to act of me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorised them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

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

Dated this 5 day of 2 (month) 19 (year).

[Signature]
"The Claimant's" Signature


[Signature]
Rico 60 Auto Services Pte Ltd

Name: Lee Choon Huat, Wilson

Name: Shanelle Lim

NRIC No.: 57936080E

"My execution of this Discharge Voucher is only for my claim for property damage and not Prejudicial to any other claims"

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

"We/I, RICO 60 Auto Services Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$5,050.00 (Global Sum) for vehicle no. SJR 490E that was damaged pursuant to the accident which occurred on 05/02/2019 (date) along Mandai Road (location) involving vehicle no/s SLM 4971K. This is pursuant to the inspection conducted on 11/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LEE CHOON HUAT, WILSON ("the third party claimant") of vehicle no. SJR 490E 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 SJR 490E (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 04 (day) of 04 (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



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

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

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd.
6419 1000

Invoice No. : I201902498
Invoice Date : February 22, 2019
Vehicle No. : SJR490E
Make & Model : TOYOTA RUSH
Chassis No. : J200E0020975
Mileage : -
Terms : Due within 90 days

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

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



Signature/Company Stamp

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

TAX INVOICE

Our Ref No: GR-19-024671
Date of Request: 15/02/2019

Your Ref No: WALK IN LIM

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

Dear Sir/Madam,

Date of Accident: 05/02/2019
Vehicle No: SJR490E
Place of Accident: MANDAI ROAD
Involving Vehicle No: SLM4871K

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLM4871K	MANDAI ROAD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque

TAX INVOICE

Our Ref No: GR-19-024670
Date of Request: 15/02/2019

Your Ref No: WALK IN LIM

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

Dear Sir/Madam,

Date of Accident: 05/02/2019
Vehicle No: SJR490E
Place of Accident: MANDAI ROAD
Involving Vehicle No: SKF6318H

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SKF6318H	MANDAI ROAD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque

TAX INVOICE

Our Ref No: GR-19-024869
Date of Request: 15/02/2019

Your Ref No: WALK IN LIM

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

Dear Sir/Madam,

Your Vehicle No: SJR490E
Date of Accident: 05/02/2019
Place of Accident: MANDAI RD
Involving Vehicle No: SKF6318H,SLM4971K

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque

> Back to OneMotoring


Land Transport Authority

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

Print Date/Time : 08 Feb 2019 / 12:55:43

Receipt Date/Time : 08 Feb 2019 / 12:55:43

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190208-001308

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 - SLM4971K				
As at 05 Feb 2019/12:15:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLM4971K Enquiry Fee 20190208125505003848	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	xxxxxxxxxxxx4989		Credit Card: Visa/MasterCard	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	11 Feb 2019 Edit Reg		11 Feb 2019 00:00 Edit Adj Rpt	S\$4,000.00 Edit Estimates	S\$4,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Tham Li Xi Michelle , ID: S7924638G								
Main Claimant:	LEE CHOON HUAT, WILSON (LI JUNFA, WILSON) , ID: S7936080E								
Vehicle Reg. No.:	SJR490E	Date of Loss:	05/02/2019 00:00 - :59 [116 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1362672921SG	Policy/Cover Note No.:	2100505259 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLM4971K	Policy No. (Claimant):	P10116511R00						
Repairer:	RICO 60 AUTO SERVICES PTE LTD (HQ) 8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT, 415875 Kaki Bukit - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com								
Claimant's Insurer:	Auto & General Insurance (Singapore) Pte. Limited. (HQ) - Tel: 6540 2180								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 20/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (13/02/2019): Request to upload TP GIA Report 									
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

*SJR490E (1362672921SG)

[SLM4971K]

TP

LEE CHOON HUAT, WILSON (LI JUNFA, WILSON)

Feb 5 2019 12:00AM

[Tham Li Xi Michelle]

RICO 60 AUTO SERVICES PTE LTD

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown							Edit		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	11/02/19 20:45	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>	
2	11/02/19 20:45	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
3	11/02/19 20:46	General View							Load JPG	<input checked="" type="checkbox"/>	
4	11/02/19 20:46	General View							Load JPG	<input checked="" type="checkbox"/>	
5	11/02/19 20:46	General View							Load JPG	<input checked="" type="checkbox"/>	
6	11/02/19 20:46	General View							Load JPG	<input checked="" type="checkbox"/>	
7	11/02/19 20:46	General View							Load JPG	<input checked="" type="checkbox"/>	
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18	11/02/19 20:46	General View							Load JPG	<input checked="" type="checkbox"/>	
19	11/02/19 20:46	General View							Load JPG	<input checked="" type="checkbox"/>	
20	11/02/19 20:46	General View							Load JPG	<input checked="" type="checkbox"/>	
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29	11/02/19 20:46	General View							Load JPG	<input checked="" type="checkbox"/>	
30	11/02/19 20:46	General View							Load JPG	<input checked="" type="checkbox"/>	
31	11/02/19 20:46	General View							Load JPG	<input checked="" type="checkbox"/>	
32	11/02/19 20:46	General View							Load JPG	<input checked="" type="checkbox"/>	
33	11/02/19 20:46	General View							Load JPG	<input checked="" type="checkbox"/>	
34	11/02/19 20:46	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	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
36	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
37	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
38	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
39	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
40	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
41	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
42	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
43	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
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47	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
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49	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
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63	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
64	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
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66	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
67	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
68	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
69	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
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73	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
74	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
75	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
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79	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
80	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
81	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
82	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>
83	11/02/19 20:46	General View		Load JPG <input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
84	11/02/19 20:46	General View		<input checked="" type="checkbox"/>
85	11/02/19 20:46	General View		<input checked="" type="checkbox"/>
86	11/02/19 20:46	General View		<input checked="" type="checkbox"/>
87	11/02/19 20:46	General View		<input checked="" type="checkbox"/>
88	11/02/19 20:46	General View		<input checked="" type="checkbox"/>
89	11/02/19 20:46	General View		<input checked="" type="checkbox"/>
90	11/02/19 20:46	General View		<input checked="" type="checkbox"/>
91	11/02/19 20:46	General View		<input checked="" type="checkbox"/>
92	11/02/19 20:46	General View		<input checked="" type="checkbox"/>
93	11/02/19 20:46	General View		<input checked="" type="checkbox"/>
94	22/02/19 15:15	Reinspection Photo		<input checked="" type="checkbox"/>
95	22/02/19 15:15	Reinspection Photo		<input checked="" type="checkbox"/>
96	22/02/19 15:15	Reinspection Photo		<input checked="" type="checkbox"/>
97	22/02/19 15:15	Reinspection Photo		<input checked="" type="checkbox"/>
98	22/02/19 15:15	Reinspection Photo		<input checked="" type="checkbox"/>

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/02/19 12:34	ACKNOWLEDGEMENT EMAIL TO AIG DD 11.02.2019		<input type="checkbox"/>
2	11/02/19 12:34	NOTIFICATION FROM WORKSHOP		<input type="checkbox"/>
3	11/02/19 12:34	EMAIL FROM AIG DD 11.02.2019		<input type="checkbox"/>
4	16/02/19 18:34	TP ESTIMATE - MARKED		<input type="checkbox"/>
5	16/02/19 18:34	TP GIA REPORT		<input type="checkbox"/>
6	09/03/19 13:37	LETTER TO OI		<input type="checkbox"/>
7	11/04/19 09:55	WORKSHOP INVOICE		<input type="checkbox"/>
8	11/04/19 09:55	AUTHORISATION TO ACT FORM		<input type="checkbox"/>
9	11/04/19 09:55	Release Voucher		<input type="checkbox"/>
10	11/04/19 09:55	LTA SEARCH		<input type="checkbox"/>
11	11/04/19 09:55	GIA SEARCH		<input type="checkbox"/>

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	13/02/19 15:56	OI GIA REPORT		<input type="checkbox"/>

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; width: 100%; height: 100%;"></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:	SLM4971K (Insd veh)	Model:	TOYOTA RUSH 1.5 (A)
	SJR490E (TP veh)		
Date of Accident:	05/02/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	31,854.91
Final Repair Cost	:	\$	5,050.00
Loss of Use	:	\$	12.00 days at \$60.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	5,050.00
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)	RICO 60 AUTO SERVICES PTE LTD	:	\$ 5,050.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

11 Apr
2019

Date

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

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG19002330/UFA3Q2

Date: 11/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100505259
Claimant Vehicle No : SJR490E **Insured Vehicle No :** SLM4971K
 Date of Loss: 05/02/2019 Nature of Claim: TP Claim No: 1362672921SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJR490E**
 Make & Model: TOYOTA RUSH, 1.5 (A) Engine No: 3SZ2083807
 Reg. Date: 05/06/2009 (Man. Year: 2008) Chassis No: J200E0020975
 Colour: Black Odometer: 78885 km
 Engine Capacity: 1495 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: 215/55 R17 Rear Tyre Size: 215/55 R17
 Front Left Side: Fireza 5 mm Rear Left Side: Fireza 5 mm
 Front Right Side: Fireza 5 mm Rear Right Side: Fireza 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	20,900.94	5,435.34	15,465.60	73.99
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,870.00	3,550.00	5,320.00	59.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	29,770.94	8,985.34	20,785.60	69.82
Approved Total (Overridden) (S\$)		4,000.00		
(S\$)	29,770.94	4,000.00	25,770.94	86.56
+ GST 7.00/7.00% (S\$)	2,083.97	280.00	1,803.97	86.56
Nett Amount (S\$)	31,854.91	4,280.00	27,574.91	86.56
+ Loss of Use (12.0 x S\$60.00/day) (S\$)		720.00		
+ Doc/Search Fee (S\$)		50.45		
Nett Liability (S\$)		5,050.45		
Global Sum Settlement (S\$)		5,050.00		

INSPECTION

Date of Assignment: 11/02/2019
 Date Inspected: 11/02/2019 Inspected At:

RICO 60 AUTO SERVICES PTE LTD (HQ)
8, KAKI BUKIT AVENUE 4, #02-24,
PREMIER @ KAKI BUKIT
Singapore 415875

Estimated Period of Repair: 10.0 days

Adjuster: MARCUS CHUA

Manager: 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		*REAR WINDSCREEN MOULDING	Necessary	190.00 FL	*115.00 FL
2	1		*TAILGATE	Badly Dented	1,540.85 FL	*1,540.85 FL
3	2		*TAILGATE HINGE	Not Necessary	248.80 FL	*- FL
4	1		*TAILGATE LOCK	Not Necessary	415.95 FL	*- FL
5	1		*TAILGATE OUTER HANDLE	Not Necessary	85.90 FL	*- FL
6	1		*TAILGATE WEATHER STRIP	Twisted	259.50 FL	*259.50 FL
7	1		*TAILGATE WIPER BLADE	Not Necessary	68.90 FL	*- FL
8	1		*TAILGATE WIPER MOTOR	Not Necessary	831.50 FL	*- FL
9	1		*TAILGATE WIPER ARM	Not Necessary	134.50 FL	*- FL
10	1		*TAILGATE INNER BOARD	Not Necessary	793.20 FL	*- FL
11	1		*TAILGATE LOCK GUIDE	Not Necessary	241.95 FL	*- FL
12	1		*TAILGATE CHECK	Not Necessary	121.55 FL	*- FL
13	1		*SPARE TYRE BRACKET	Not Necessary	289.50 FL	*- FL
14	1		*SPARE TYRE BASE	Cracked	419.50 FL	*419.50 FL
15	2		*TAILLAMP	Not Necessary	779.00 FL	*- FL
16	2		*TAILLAMP COVER CHROME	Not Necessary	200.00 FL	*- FL
17	2		*TAILLAMP PANEL	Repair	269.80 FL	*- FL
18	1		*REAR BUMPER	Distorted	1,077.60 FL	*1,077.60 FL
19	2		*REAR BUMPER RETAINER	Bent	171.80 FL	*171.80 FL
20	1		*REAR BUMPER TOW HOOK COVER	Torn	65.90 FL	*65.90 FL
21	2		*REAR BUMPER REFLECTOR	Not Necessary	171.80 FL	*- FL
22	1		*REAR EN DPANEL OUTER	Badly Dented	341.90 FL	*341.90 FL
23	1		*REAR EN DPANEL INNER	No such part	321.50 FL	*- FL
24	1		*REAR END PANEL TOP GARNISH	Twisted	381.80 FL	*241.10 FL
25	1		*REAR FLOOR PANEL	Repair	1,355.90 FL	*- FL
26	1		*REAR FLOOR PANEL TOP BOARD	Not Necessary	389.50 FL	*- FL
27	2		*REAR FENDER	Repair	3,091.80 FL	*- FL
28	2		*REAR FENDER INNER TRIM	Not Necessary	1,551.80 FL	*- FL
29	1		*REAR FENDER INNER SHIELD RH	Not Necessary	151.90 FL	*- FL
30	2		*REAR NO.PLATE LAMP	Not Necessary	136.00 FL	*- FL
31	1		*BONNET	Repair	1,195.90 FL	*- FL
32	1		*BONNET LOCK	Twisted	85.90 FL	*85.90 FL
33	1		*BONNER GRILLE	Not Necessary	415.90 FL	*- FL
34	1		*BONNER GRILLE LOGO	Not Necessary	65.90 FL	*- FL
35	1		*HEADLAMP L+R	O/S Cracked	2,578.01 FL	*871.10 FL
36	1		*FRONT BUMPER	Dented / Deformed	995.45 FL	*995.45 FL
37	2		*FRONT BUMPER SIDE RETAINER L+R	Bent	131.80 FL	*131.80 FL
38	2		*FRONT BUMPER FOG LAMP L+R	Not Necessary	645.00 FL	*- FL
39	1		*FRONT BUMPER TOW HOOK COVER	Not Necessary	48.90 FL	*- FL
40	1		*FRONT BUMPER REINFORCEMENT BAR	No such part	612.90 FL	*- FL
41	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	285.00 FL	*- FL
42	2		*FRONT BUMPER FOG LAMP GRILLE L+R	Not Necessary	248.00 FL	*- FL
43	1		*FRONT SUPPORT PANEL	Dented / Bent	314.50 FL	*314.50 FL
44	1		*BRACE PANEL	Twisted	68.55 FL	*68.55 FL
45	2		*FRONT FENDER L+R	Repair	691.50 FL	*- FL
46	2		*FRONT FENDER COWLING L+R	Not Necessary	158.45 FL	*- FL
47	1		*FRONT NUMBER PLATE	Bent	80.00 FS	*40.00 FS
48	1		*REAR NUMBER PLATE	Broken	80.00 FS	*40.00 FS
49	2		*REVERSE SENSOR	Shorted	300.00 FS	*200.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*REAR END PANEL SEALANT	Necessary	120.00 FS	*50.00 FS
51	1		*SPARE WHEEL PANEL SEALANT	Not Necessary	120.00 FS	*- FS
52	1		*SPARE WHEEL	Not Necessary	800.00 FS	*- FS
53	1		*RADIATOR COOLANT	Not Necessary	120.00 FS	*- FS
54	10		*FRONT BUMPER CLIPS	Necessary	100.00 FS	*40.00 FS
55	10		*FRONT BONNET ISOLATOR CLIPS	Not Necessary	100.00 FS	*- FS
56	10		*FRONT FENDER COWLING CLIPS	Not Necessary	100.00 FS	*- FS
57	10		*REAR BUMPER CLIPS	Necessary	100.00 FS	*40.00 FS
58	10		*REAR FENDER COWLING CLIPS	Not Necessary	100.00 FS	*- FS
59	10		*REAR FENDER INNER TRIM CLIPS	Not Necessary	100.00 FS	*- FS
60	10		*BOOTLID INNER TRIM CLIPS	Not Necessary	100.00 FS	*- FS
61	1		*REAR END PANEL TOP GARNISH CLIPS	Not Necessary	100.00 FS	*- FS

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

Sub Total (S\$)	27,061.26	7,110.45
- List Item Discount on L Items 25.00/25.00% (S\$)	6,160.32	1,675.11
Total Parts (S\$)	20,900.94	5,435.34

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO RNR ACCIDENT DAMAGE PARTS ,CUT/WELD ,KNOCK & REALIGN	New	3,600.00	1,500.00
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	New	3,000.00	1,600.00
3	TO RUST PROOF ACCIDENT AFFECTED AREA	New	120.00	100.00
4	TO RNR REAR WINDSCREEN	New	400.00	120.00
5	TO RNR REAR BOOT MECHANISM	New	120.00	60.00
6	TO RNR REAR LUGGAGE COMPARTMENT	New	400.00	80.00
7	TO RNR REVERSE SENSOR & CHECK FUNCTION	New	120.00	50.00
8	TO RNR A/C CONDENSOR ASSY AND REFILL GAS	New	120.00	0.00
9	TO CHECK WIRING LAYOUT AND HEADLAMP FOCUS	New	120.00	20.00
10	TO CHECK WIRING LAYOUT AND TAILLAMP FUNCTION	New	120.00	20.00
11	TO DO DIAGNOSIS AND RESET ,REPROGRAM OR CODING FAULT CODE	New	300.00	0.00
12	TO DO WATER LEAK TEST	New	80.00	0.00
13	TO RNR RADIATOR ASSY AND HOSES TO ASSIST WORK LOAD	New	120.00	0.00
14	TO RNR FUEL TANK TO ASSIST WORK LOAD	New	250.00	0.00
Gross Labour Cost (S\$)			8,870.00	3,550.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >