

INS. CASE OWNER:

CC 3, ALG 1900 2633, J #3

CC 3, ALG 1900 2633, J #3

2633, J #3

LKK: IDAC

Surveyor: OHS

DOI: 11/2/19

Date/Time: 11/2/19

Registered in Merimen: 12/2/19

Pre-assign / CCU / FTE



Insured Vehicle No.: SCX 858E
Name of Insured: PDH BEE LHM
Insured Tel No.: HP:
Excess Sec II :SS D.O.A: 11/2/19
Is driver the owner? (YES / NO) Nature of Accident:
If NO, Driver Name / Age:
Driver Tel No.: (V/L: YES / NO)

Claim No.: 26505090309G
Policy No.:
Make / Model:
Place of Accident:
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability: % Final ? Yes / No



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
10/12/19	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
4/14/2019	Documentation Check List: Handler Typist	
20/08/19	Notification ltr (if non-pickup): After call ltr to OI: Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice	30/08/19 - VIC
12/09/19	LTA / GIA: Medical Bill: PIR: Mandate/Reject Instruction: LOD: Payment Breakdown Form: Post-Repair Photos: Others:	

PRELIMINARY ADVICE		Date/Time: 16/10/2019	Sent By: HANK
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	P/P	SS 2,662.93 (4 days) Reduction: 69 %	Confirm by: Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT		Date/Time: 12/09/19	Confirm with: UBS GOK
Final Liability:	% 100 (Assesd / Assessed)	BOLA S/N No.: 15	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Repair Cost:	SS 2,662.93		
Loss of Rental (LOR):	SS 674.10 (6 days) X 9/12.35		
Loss of Use (LOU):	SS - (\$ x days)		
Loss of Income (LOI):	SS 360.00 (560 x 6 days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>	[Tick only one]	
GIA/LTA Search	SS 7.00		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost	SS -		
Total:	SS 3,704.03	Global Sum SS: 3,700.00	
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS 3,700.00	Name 1: SMART TAXIS PTE LTD	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 2: (Strike if N.A.)	SS -	Name 2: -	
Payee 3: (Strike if N.A.)	SS -	Name 3: -	

COPY SENT 16/9/19

1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee: \$320.00

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MY
 To inspect Vehicle No: _____
 at Workshop no: _____
 of: _____
 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 _____ % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date _____ Person Contacted _____ Vehicle: IN / OUT

N/S	O/S X

Veh No: **SHBS1124** Yr Make: **3 Nov 2017**
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Prime Mover /
 Truck / Trailer or
 Make: **Toyota Prius** C.C: **1797**
 Colour: **Maroon** A/C: Insured / Std / NI / NA
 Sp Reading: **151092** T/Radio: Insured / Std / NI / NA
 Eng/No: **-**
 ChNo: **JTDKB3FU903573640**
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: **Nil** / S/Rim / STD A/Rim or
 Tyre Size: F: **195/65 R15**
 R: **-**
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or **Westlake**
 Front Rear
 R/Bal: **6** mm R/Bal: **6** mm
 L/Bal: **6** mm L/Bal: **6** mm
 D.O.A: **8/2/19** D.O.I: **11/2/19**
 Survey held at: **Smart**
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
 The UIC / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction

P/P of 2,062.93
CRAB: \$6,066.95 (69%)

02/19/2043
SLX858E

Date/Time: File Pass to?

: Prelim. Report
 : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Add Fee: Site Insp \$
 Interview \$
 Tech Insp \$
 Weekend \$

Transportation

Tolls

Other

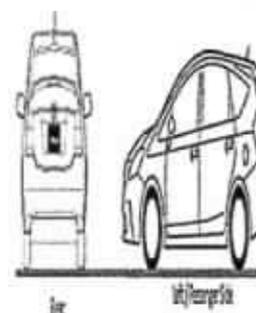
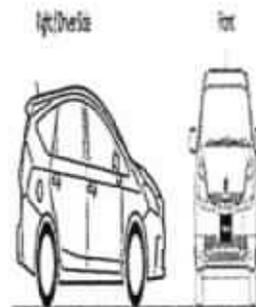
TOTAL

Report Format :

Lump Sum / L.B.L. \$

Section A - Accident Details

Registration Number	SHB5112Y
Case Reference Number	TAX02/19/2043
Registration Date	3/11/2017
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS4
Name of Driver	TEO CHENG GUAN
Type of Accident	Head To Side
Accident Date and Time	8/2/2019 9:50 PM
Accident Reported Date and Time	9/2/2019 11:34 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24100045
Special Instruction to ARC, if any	WHOLE R/H SIDE DAMAGE TP VEHICLE NO SCX858E
Prepared Date and Time	11/2/2019 1:02 PM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



SMRT

Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,014.00	\$750.00
Total Spray Cost	\$2,052.00	\$750.00
Total Spare Part Cost	\$4,873.88	\$1,112.93
Total Other Cost	\$760.00	\$50.00
TOTAL COST	\$8,699.88	\$2,662.93 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	7.0	4.0
Prepared / Adjusted By	Kim Ming Chin	Hwee Jie (LKK) / AIG
ARC / Surveyor Sign Off Date	11/02/2019 1:33 PM	11/02/2019 1:44 PM
Signature		
Remarks		P/P REPAIR, PHOTO BEFORE PAINT



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Body & Paint
 60 Woodlands Industrial Park, Singapore 757703
 FAX Number: 63632292
 Estimator Telephone Number: 64622013
 Accident Reporting Number: 99922672

Date Generated: 14/03/2019
 User ID: FebBuan

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1903-0062	Invoice Number	
Quotation Date		Invoice Date	
Invoice Amount		Prepared Date	

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from AR	Adjusted by Surveyor, if applicable
TO REPAIR RH PORTION	\$1,014.00	\$750.00 ✓
Total Labour	\$1,014.00	\$750.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT DOOR RH	\$378.00	\$200.00 ✓
RESPRAY MIRROR COVER RH	\$180.00	\$50.00 ✓
TO RESPRAY REAR DOOR RH	\$378.00	\$200.00 ✓
TO RESPRAY ROCKER PANEL MOULDING	\$180.00	\$100.00 ✓
TO RESPRAY REAR FENDER RH	\$378.00	\$200.00 ✓
TO RESPRAY REAR BUMPER	\$378.00	\$0.00
TO RESPRAY FILLER RR BUMPER RH	\$180.00	\$0.00
Total Spray Painting & Panel Beating	\$2,052.00	\$750.00

Part 3 - Other Costs - Accident and Accident Repair Related Expense

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REMOVE AND REFIX VIEW MIRROR	\$120.00	\$0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	\$120.00	\$0.00
TO CHECK WIRING AND SYSTEM FUNCTION	\$120.00	\$0.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
TO WASH AND VACUUM	\$60.00	\$0.00
TO TRANSFER DOOR MECHANISM	\$240.00	\$50.00 ✓
Total Other Costs	\$760.00	\$50.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		6700147152	PANEL SUB-ASSY, FRONT DOOR RH	1.00	\$1,249.80	100.00	\$0.00	Replace	Repair
			STICKER DECAL SMRT (DOOR)	1.00	\$60.00	0.00	\$60.00 ✓	Replace	Replace
		8791547070A1	COVER, OUTER MIRROR, RH	1.00	\$89.50	100.00	\$0.00	Replace	Repair
		6700347210	PANEL SUB-ASSY, REAR DOOR, RH	1.00	\$1,243.90	25.00	\$932.93 ✓	Replace	Replace
		7585047910	MOULDING ASSY, BODY ROCKER PANEL, RH	1.00	\$576.00	100.00	\$0.00	Replace	Repair
		6160147150	PANEL SUB-ASSY, FENDER REAR RH	1.00	\$824.80	100.00	\$0.00	Replace	Repair
		6215947913	COVER, RR BUMPER ASSY	0.00	\$423.90	0.00	\$0.00	Replace	Not Given
		6256547900	FILLER, RR BUMPER, RH	0.00	\$119.90	0.00	\$0.00	Replace	Not Given
		4260247180	CAP SUB-ASSY, WHEEL	0.00	\$175.80	0.00	\$0.00	Replace	Not Given

Handwritten notes: 'K' marks next to several rows, 'DEC' next to the sticker row, and 'UN' with a bracket next to the last three rows.



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
 88 Woodlands Industrial Park East, Singapore 757708
 FAX Number: 67688882
 Estimator Telephone Number: 69622623
 Accident Reporting Number: 69622672

Quote Generated: 24/03/2019
 User ID: FullBoon

		42611474 5D	WHEEL DISC	1.00	\$1,555.10	100.00	\$0.00	Replace	Repair	<i>✓</i>
			PIXEL STICKER	2.00	\$60.00	0.00	\$120.00	Replace	Replace	<i>✓</i>
Total					\$6,378.50		\$1,112.93			

nee

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

1112.93
 + 750.00
 + 800.00

 2662.93



Case Details

Case Reference Number : TAX/02/19/2043
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHBS112Y

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-5656-ID
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 08/02/2019 01:50 PM
 Vehicle Age(In Months) : 15

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

BOM Type	Coating Type	Portion	Material Number	SMRT Recommendation							Surveyor Approval			Remarks	
				Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace		
One Time Key In	Main			PANEL SUB-ASSY, FRONT DOOR RH	1	1,248.60	1,248.60	25.00	937.20	Replace	1	0	Repair	*	
One Time Key In	Main			STICKER DECAL SMRT (DOOR)	1	60.00	60.00	0.00	60.00	Replace	1	60.00	Replace	*	NEC
One Time Key In	Main			COVER, OUTER MIRROR, RH	1	89.50	89.50	25.00	67.13	Replace	1	0	Repair	*	
One Time Key In	Main			PANEL SUB-ASSY, REAR DOOR, RH	1	1,243.90	1,243.90	25.00	932.93	Replace	1	932.93	Replace	*	RUC
One Time Key In	Main			MOULDING ASSY, BODY ROCKER PANEL, RH	1	576.00	576.00	25.00	432.00	Replace	1	0	Repair	*	
One Time Key In	Main			PANEL SUB-ASSY, FENDER REAR RH	1	624.80	624.80	25.00	468.60	Replace	1	0	Repair	*	
One Time Key In	Main			COVER, RR BUMPER ASSY	1	423.90	423.90	25.00	317.92	Replace	0	0	Not Give	*	
One Time Key In	Main			FILLER, RR BUMPER, RH	1	119.90	119.90	25.00	89.93	Replace	0	0	Not Give	*	
One Time Key In	Main			CAP SUB-ASSY, WHEEL	1	175.80	175.80	25.00	131.85	Replace	0	0	Not Give	*	
One Time Key In	Main			WHEEL, DISC	1	1,555.10	1,555.10	25.00	1,166.32	Replace	1	0	Repair	*	

Total Spare Part Cost	4,873.88	Surveyor Total	1,112.93
Lump Sum Discount (%)	0.00	Lump Sum Dis (%)	0
Final Spare Part Cost	4,873.88	Final Sur Total	1,112.93

BOM Type	Coating Type	Portion	Material Number	SMRT Recommendation						Surveyor Approval				Remarks
				Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	
One Time Key In	Main			PIXEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	120.00	Replace	NEC
Total Spare Part Cost									4,873.88	Surveyor Total				1,112.93
Lump Sum Discount (%)									0.00	Lump Sum Dis (%)				0
Final Spare Part Cost									4,873.88	Final Sur Total				1,112.93

Labour's Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR RH PORTION	1,014.00	750	
Total:			1,014.00	750.00	

Spray Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO RESPRAY FRONT DOOR RH	378.00	200	
2	Main	RESPRAY MIRROR COVER RH	180.00	50	
3	Main	TO RESPRAY REAR DOOR RH	378.00	200	
4	Main	TO RESPRAY ROCKER PANEL MOULDING	180.00	100	
5	Main	TO RESPRAY REAR FENDER RH	378.00	200	
6	Main	TO REPSRAY REAR BUMPER	378.00	0	
7	Main	TO RESPRAY FILLER RR BUMPER RH	180.00	0	
Total:			2,892.00	750.00	

Other Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REMOVE AND REFIX VIEW MIRROR	120.00	0	
2	Main	TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0	
3	Main	TO CHECK WIRING AND SYSTEM FUNCTION	120.00	0	
4	Main	TO REPLACE SUNDRY PARTS	100.00	0	
Total:			760.00	0.00	

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
5	Main	TO WASH AND VACUUM	60.00	0	
6	Main	TO TRANSFER DOOR MECHANISM	240.00	50	
Total:			760.00	50.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	4,873.88	1,112.93
Total Labour Cost	1,014.00	750.00
Total Spray Painting	2,052.00	750.00
Other	760.00	50.00
Overall Total	8,699.88	2,662.93
Lump Sum Repair Option		
Lump Sum Total	0.00	2,662.93
Surveyor Approved Amount		2,662.93
No of Repair Days*	7	4
Remarks		P/P REPAIR, PHOTO BEFORE PAINT
Surveyor Name		Hwee Jie
Signature		
Survey Date	11/02/2019	

Save Clear

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Poh Kin (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Thursday, 25 April 2019 4:11 PM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 8/2/2019 involving SHB 5112Y & SCX 858E (AIG's insured)
Our Ref: TAX/02/19/2043/lg
Attachments: TAX 02 19 2043.pdf
Categories: clear

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$2662.93
Loss of Rental	\$758.36 (6.75 days x \$112.35)
Loss of Income	\$405.00 (6.75 day x \$60.00)
LTA Search Fee	\$7.00
Total	\$3833.29

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) LTA search

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd





Auto
Consultants
Pte Ltd

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

30 AUGUST 2019

**POH BEE LIN
2 DAISY ROAD
#01-06
SINGAPORE 359425**

By Post & By Email

Dear Sir/Madam,

**OUR REF : CC3/AIG19002633/Jha3
YOUR REF : SCX 858E**

**ACCIDENT INVOLVING SCX 858E AND SHB 5112Y ALONG MARINA BOULEVARD
ON 08.02.2019**

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHB 5112Y against your motor insurance policy.

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

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

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

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

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



Auto
Consultants
Pte Ltd

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

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

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

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

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Vic Alpeh', written over a light blue horizontal line.

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

Tammy2kor@gmail.com
(Email)

Vic (LKKAuto)

From: Vic (LKKAuto)
Sent: Friday, 30 August, 2019 7:36 PM
To: Tammy2kor@gmail.com
Cc: Admin A; Vic (LKKAuto)
Subject: YOUR REF: SCX 858E_ACCIDENT INVOLVING SCX 858E AND SHB 5112Y ALONG MARINA BOULEVARD ON 08.02.2019



Auto
Consultants
Pte Ltd

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

30 AUGUST 2019

POH BEE LIN
2 DAISY ROAD
#01-06
SINGAPORE 359425

By Post & By Email

Dear Sir/Madam,

OUR REF : CC3/AIG19002633/Jha3
YOUR REF : SCX 858E

ACCIDENT INVOLVING SCX 858E AND SHB 5112Y ALONG MARINA BOULEVARD ON 08.02.2019

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHB 5112Y against your motor insurance policy.

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

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

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

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

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

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

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

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

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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

 *Save the Earth. Print only when necessary.*

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

AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, **SMRT TAXIS PTE LTD** (the third party claimant") of **60 WOODLANDS INDUSTRIAL PARK E4 (S)757705** (address), owner of **SHB 5112Y** (vehicle no.) hereby authorize **SMRT AUTOMOTIVE SERVICES PTE LTD** ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no **SHB 5112Y** that was damaged pursuant to the accident which occurred on **08/02/2019** (date) along **MARINA BOULEVARD** (location) involving vehicle no/s **SCX 858E** ("the accident").

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

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 12 (day) of Sept (month) 2019 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)



Date: 9/2/19

Our Ref. No.:

Letter of Authorisation

I, Teo Cheng Guan (Name) (NRIC No.: S. 055 63 48-H) the registered hirer / relief driver / taxi share driver of SMRT taxi registration number SHB 512 Y hereby authorise **SMRT Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my taxi and SCX 858 TE happened on 8/2/19 along Junction of Central Blvd, and Bayfront Ave. (the "Accident") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name Teo Cheng Guan Signature: 

NRIC No. : S. 055 63 48/H

Tel No. : 96683253 Res: 63629932

Address : BLK. 413, #12-63, Woodlands Ave1. ST. 41
S'pore, 730413

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

"We/I, **SMRT AUTOMOTIVE SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$3,700.00** (Global Sum – all in) for vehicle no. **SHB 5112Y** that was damaged pursuant to the accident which occurred on **08/02/2019** (date) along **MARINA BOULEVARD** (location) involving vehicle no/s **SCX 858E**. 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 **SMRT TAXIS PTE LTD** ("the third party claimant") of vehicle no. **SHB 5112Y** 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 **SHB 5112Y** (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 12 (day) of Sept (month) **2019** (year)


OH5

Signed by appointed surveyor



Signed by "the workshop" (with chop)

*** This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.



SMRT Automotive Services Pte Ltd
 251 North Bridge Road Singapore 179102
 Tel: 65 63311000 Fax: 65 63340247

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
 SINGAPORE 757705



Tax Invoice

GST Reg No. : MR-8500001-7
 CRN : 1990042802
 Invoice No. : IV190400013
 Date : 03.04.2019
 Vehicle No. : SHB5112Y
 Your Ref No. : TAX/02/19/2043
 Our Ref No. : 24100045
 Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) \$	(Discount) Amount	Amount
Parts					
PANEL SUB-ASSY, FRONT DOOR RH	1.00	\$1249.60	(100.00)	\$1249.60	\$ 0.00
STICKER DECAL SMRT (DOOR)	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
COVER, OUTER MIRROR, RH	1.00	\$ 89.50	(100.00)	\$ 89.50	\$ 0.00
PANEL SUB-ASSY, REAR DOOR, RH	1.00	\$1243.90	(25.00)	\$ 310.97	\$ 932.93
MOULDING ASSY, BODY ROCKER PANEL, RH	1.00	\$ 576.00	(100.00)	\$ 576.00	\$ 0.00
PANEL SUB-ASSY, FENDER REAR RH	1.00	\$ 824.80	(100.00)	\$ 824.80	\$ 0.00
COVER, RR BUMPER ASSY	0.00	\$ 423.90	0.00	\$ 0.00	\$ 0.00
FILLER, RR BUMPER, RH	0.00	\$ 119.90	0.00	\$ 0.00	\$ 0.00
CAP SUB-ASSY, WHEEL	0.00	\$ 175.80	0.00	\$ 0.00	\$ 0.00
WHEEL, DISC	1.00	\$1555.10	(100.00)	\$1555.10	\$ 0.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
				Sub-Total	\$ 1112.93
Labour					
TO REPAIR RH PORTION	1.00	\$ 750.00	0.00	\$ 0.00	\$ 750.00
Others					
TO RESPRAY FRONT DOOR RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
RESPRAY MIRROR COVER RH	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO RESPRAY REAR DOOR RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY ROCKER PANEL MOULDING	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO RESPRAY REAR FENDER RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY REAR BUMPER	0.00	\$ 378.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FILLER RR BUMPER RH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND REFIX VIEW MIRROR	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00

Authorized Signature
 for SMRT Automotive Services Pte Ltd



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV190400013
Date : 03.04.2019
Vehicle No. : SHB5112Y
Your Ref No. : TAX/02/19/2043
Our Ref No. : 24100045
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
TO DO WHEEL ALIGNMENT / TYRE BALANCING	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO CHECK WIRING AND SYSTEM FUNCTION	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO TRANSFER DOOR MECHANISM	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00

GRAND TOTAL \$ 2,662.93

Remark :

Make/Model : PRIUS4
Accident Date : 08.02.2019

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

Authorized Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/02/19/2043

From: SMRT Taxis Pte Ltd

Date: 15/02/2019

ACCIDENT INVOLVING SHB 5112Y & SCX 858E ON 8/2/2019 AT THE JUNCTION OF CENTRAL BOULEVARD & BAYFRONT AVENUE

This is to confirm that the daily rental rate for SHB 5112Y is \$112.35 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely
SMRT TAXIS PTE LTD



for Manager



Laid Up Report

Accident Start Date : 01/02/2019
Accident End Date : 06/03/2019

Date Generated : 06/03/2019
User Name : LaoGek

Case Reference Number	Vehicle Registration Number	Company Type	Vehicle Make	Vehicle Model	Job Card Number	Date and Time (Accident Repair)	Date and Time (Repair Completed)
TAX/02/19/2043	SHBS112Y	SMART Taxis Pte Ltd	TOYOTA	PRIUS4	24100045	06/02/2019 11:15 PM	15/03/2019 3:59 PM

Enquire Transaction History

Transaction History Details

Log Date/Time:	11 Feb 2019 / 11:56:39	Transaction Amount:	\$749
Asset Type:	Vehicle	Channel:	External Agency
Asset ID:	SCRSBE	Business Transaction Reference No.:	20190211115639579034
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)		
User ID:	ESASBAHD - BALQISH BINTE ABUL HALIL		

Search Date / Time: 08 Feb 2019 21:50:00
 Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.
 Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)

[Back to List](#)

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	13 Feb 2019 Edit Reg		11 Feb 2019 00:00 Edit Adj Rpt	S\$2,662.93 Edit Estimates	S\$2,662.93 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	POH BEE LIN , ID: S1649858J								
Main Claimant:	SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHB5112Y	Date of Loss:	08/02/2019 22:00 - :59 [15 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2650509030SG	Policy/Cover Note No.:	1700088278 (Comprehensive)						
Vehicle Reg. No. (Insured):	SCX858E	Policy No. (Claimant):	D-18090213MFSH						
		Excess:							
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
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:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ONG HWEE JIE] ... [Final Rpt due 22/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (15/02/2019): 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

*SHB5112Y (2650509030SG)
[SCX858E]

TP

SMRT TAXIS PTE LTD

Feb 8 2019 10:00PM

[POH BEE LIN]

SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="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	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
2	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
3	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
4	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
5	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
6	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
7	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
8	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
9	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
10	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
11	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
12	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
13	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
14	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
15	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
16	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
17	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
18	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
19	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
20	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
21	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
22	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
23	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
24	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
25	15/02/19 10:11	General View											Load JPG <input checked="" type="checkbox"/>			
26	28/03/19 11:44	Replacement Part Photo											Load JPG <input checked="" type="checkbox"/>			
27	28/03/19 11:44	Replacement Part Photo											Load JPG <input checked="" type="checkbox"/>			
28	28/03/19 11:44	Replacement Part 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	16/02/19 17:32	TP ESTIMATE - MARKED											Load PDF			
2	16/02/19 17:32	TP GIA REPORT											Load PDF			
3	30/08/19 19:37	EMAIL TO OI											Load PDF			
4	30/08/19 19:37	LETTER TO OI											Load PDF			
5	19/09/19 09:50	WORKSHOP INVOICE											Load PDF			
6	19/09/19 09:50	AUTHORISATION TO ACT FORM											Load PDF			
7	19/09/19 09:50	Release Voucher											Load PDF			
8	19/09/19 09:50	RENTAL RECEIPT											Load PDF			
9	19/09/19 09:50	RENTAL MILEAGE											Load PDF			
10	19/09/19 09:50	LTA SEARCH											Load PDF			
11	19/09/19 09:50	LOD											Load PDF			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	15/02/19 11:38	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; width: 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:	SCX858E (Insd veh)	Model:	TOYOTA PRIUS 1.8 HYBRID CVT (A)
	SHB5112Y (TP veh)		
Date of Accident:	08/02/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	10,264.50
Final Repair Cost	:	\$	3,700.00
Loss of Use	:	\$	6.00 days at \$60.00 per day
Rental (if any)	:	\$	6 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,700.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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 (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	SMRT Taxis Pte Ltd	:	\$ 3,700.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

19 Sep
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: CC3/AIG19002633/JHA3Q2

Date: 19/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700088278
Claimant
Vehicle No : SHB5112Y **Insured Vehicle No :** SCX858E
Date of Loss: 08/02/2019 **Nature of Claim:** TP **Claim No:** 2650509030SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB5112Y**
 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No: 2ZRS101777
 Reg. Date: 03/11/2017 (Man. Year: 2017) Chassis No: JTDKB3FU903573640
 Colour: Maroon Odometer: 151092 km
 Engine Capacity: 1798 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: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: West Lake 6 mm Rear Left Side: West Lake 6 mm
 Front Right Side: West Lake 6 mm Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,438.50	1,112.93	5,325.57	82.71
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,826.00	1,550.00	2,276.00	59.49
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	10,264.50	2,662.93	7,601.57	74.06
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
+ Car Rental (6.0 x S\$112.35/day) (S\$)		674.10		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		3,704.03		
Global Sum Settlement (S\$)		3,700.00		

INSPECTION

Date of Assignment: 11/02/2019
 Date Inspected: 11/02/2019 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705

Estimated Period of Repair: 4.0 days

Adjuster: ONG HWEE JIE

Manager: VIC ALPEH

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		*PANEL SUB-ASSY ,REAR DOOR ,RH (DISC 25%)	Buckled	1,243.90 F	*932.93 F	
2	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F	
3	1		*STICKER DECAL SMRT (DOOR) (SN)	Necessary	60.00 F	*60.00 F	
4	1		*COVER ,RR BUMPER ASSY	Not Necessary	423.90 F	*- F	
5	1		*FILLER ,RR BUMPER ,RH	Not Necessary	119.90 F	*- F	
6	1		*CAP SUB-ASSY ,WHEEL	Not Necessary	175.80 F	*- F	
7	1		*PANEL SUB-ASSY ,FRONT DOOR RH	Repair	1,249.60 F	*- F	
8	1		*COVER ,OUTER MIRROR ,RH	Repair	89.50 F	*- F	
9	1		*MOULDING ASSY ,BODY ROCKER PANEL ,RH	Repair	576.00 F	*- F	
10	1		*PANEL SUB-ASSY ,FENDER REAR RH	Repair	824.80 F	*- F	
11	1		*WHEEL ,DISC	Repair	1,555.10 F	*- F	
					Total Parts (S\$)	6,438.50	1,112.93

F=Franchise part.

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	PANEL BEATING & BODY WORK	New	1,014.00	750.00
2	SPRAY PAINT	New	2,052.00	750.00
3	TO REMOVE AND REFIX VIEW MIRROR	New	120.00	0.00
4	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	0.00
5	TO CHECK WIRING AND SYSTEM FUNCTION	New	120.00	0.00
6	TO REPLACE SUNDRY PARTS	New	100.00	0.00
7	TO WASH AND VACUUM	New	60.00	0.00
8	TO TRANSFER DOOR MECHANISM	New	240.00	50.00
Gross Labour Cost (S\$)			3,826.00	1,550.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >