

INSURANCE CASE OWNER: Bernie | CC 4/AIG1900 3596, K Ph31/1 | LKK: 16/2/19 | IDAC: 16/2/19

Surveyor: KGC | DOI: 16/2/19 | Date / Time: 25/1/19
 Registered in Merimen: 26/2/19

Pre-assign / CCU / FTE



Insured Vehicle No: SMA 78582 | Claim No: 29740006954
 Name of Insured: ELMATICARANCE plc | Policy No: AAAMM4562
 Insured Tel No: HP: 1/2/19 | Make / Model: Toyota
 Excess Sec II :SS: D.O.A: 1/2/19 | Place of Accident: Evolution 26
 Is driver the owner? (YES / NO) | Nature of Accident:

If NO, Driver Name / Age: | Driver Tel No: | (VA: YES / NO) | OI GIA REPORT: YES / NO | TP GIA REPORT: YES / NO
 Insured Liability: % | Final ? Yes / No

GBF 51626 → SMA 78582 → SKA 559E →



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS: 01



INSRS:
WSP:
Tel:
Liability:
RMKS: TP



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time	STAGE	DATE / PIC
	Non-Reporting 1st (1st):	
	Non-Reporting 1st (2nd):	
	Non-Reporting 1st (Final):	
	Notification 1st (if non-pickup):	
31/6/19	Call OI:	<u>2/2/19</u>
18/6/19	After call 1st to OI:	
25/6/19	Documentation Check List: Handler Typist	
	Notification 1st (if non-pickup):	
	After call 1st to OI:	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE Date/Time: | Sent By:

FINALIZATION Date/Time: | Confirm with: | Confirm by: | Email: | Call: |

FINAL SETTLEMENT Date/Time: 18/1/19 | Confirm with: 1/2/19 | Email: | Call: |
 First Liability: % 100 | (Agreed / Assessed) BOLA S/N No: 28130010200 | Nof or B 28. Ass. Lia OK
 Repair Cost: CW/06/19 | SS 6,901.50
 Loss of Rental (LOR): SS 1000.00 | (10 days) X 100
 Loss of Use (LOU): SS - | (5 days)
 Loss of Income (LOI): SS - | (5 days)
 LOD only: ☒ LOD only ☐ LOR + LOD ☐ LOR + LOU ☐ (Tick only one)
 GIA/LTA Switch: SS -
 Medical: SS -
 Disbursement: SS - | (e.g. Tow / Independent)
 Legal Cost: SS -
 Total: SS 7901.50 | Global Sum SS: 7900.00
 1) Claim status: Normal/Reject/Private Settle
 2) Report Format: TP
 3) Survey fee: 1830.00

FINAL PAYMENT Date/Time: | Confirm with: | Email: | Call: |

Payee 1: SS 7900.00 | Name 1: Accord Auto Services Ltd
 Payee 2: (Strike if N/A) SS | Name 2:
 Payee 3: (Strike if N/A) SS | Name 3:

COPY SENT

ASS. REC. BY:

REF:

1161

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

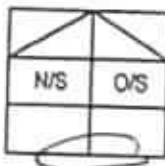
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: 3341

IDAC Accident Report: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 48 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SKA 553K Yr Regn: 01, 11Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Volkswagen Golf 1390Colour: M. Black A/C: Insured / Std / NI / NASp. Reading: 81625 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WVW 8881K 88W 145341Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rlm / STD / A/Rlm or

Tyre Size: F: _____

R: 225/45ZR17

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

Rear

R/Bal. 5 mm R/Bal. 5 mmL/Bal. 5 mm L/Bal. 5 mmD.O.A. 21/2/19 D.O.I. 26/2/19

Survey held at _____

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

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

1 File pass to

(L/S 96,450 / Red 46,223.23 / 50%)6 days + 1 Sunday + 2 PRS = 9 daysRental from 21/2/19

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S + RS \$

: Fines

: Others

Report Format:

Lump Sum / I.B.I. (\$

TOTAL

2516

Kp

ACCORD AUTO SERVICES PTE LTD

10 Ang Mo Kio Industrial Park 2A

#03-11 AMK Autopoint Singapore 568047

Tel: 6481 9518 / 6481 9517 Fax: 6481 9516 email: claims@mycarworkshop.com.sg

Not Authorised ESTIMATE

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way,

AIG Building #09-16

Singapore 079120

Attn: Motor Claims Department

61 Lp B 6450p
Returning After Repair
6 days

Date :

22/02/2019

Vehicle No :

SKA553K

Veh Make/Model :

Volk. New Golf 1.4 TSI AT

YOM :

2010

Chassis No :

WVWZZZ1KZBW145341

Date of Accident :

21/02/2019

No	Qty	Description	Amount \$
List Items:-			
1	1	Tailgate <i>1690.84</i>	\$ <i>Rs</i> 2,299.15 ✓
2	1	Tailgate windscreen moulding	\$ <i>Rs</i> 100.00 ✓
3	1	Tailgate logo handle	\$ <i>Sm</i> 819.33 X
4	1	Tailgate reflector (LH)	\$ <i>Sm</i> 318.25 X
5	1	Tailgate reflector (RH)	\$ <i>Sm</i> 318.25 X
6	1	Tailgate "GOLF" emblem	\$ <i>Rs</i> 114.68 ✓
7	1	Tailgate "TSI" emblem	\$ <i>Rs</i> 64.00 ✓
8	1	Tailgate lock	\$ <i>Rs</i> 238.28 ✓
9	1	Tailgate weatherstrip <i>196.88</i>	\$ <i>Rs</i> 399.78 <i>50% in</i> ✓
10	1	Tailgate inner trim board	\$ <i>Sm</i> 350.40 X
11	1	Rear bumper	\$ <i>Rs</i> 1,660.10 ✓
12	2	Rear bumper number plate lamp	\$ <i>Sm</i> 75.16 X
13	1	Rear bumper reflector (LH)	\$ <i>Sm</i> 84.03 X
14	1	Rear bumper reflector (RH)	\$ <i>Sm</i> 84.03 X
15	1	Rear bumper lower lid	\$ <i>Rs</i> 479.98 ✓
16	1	Rear bumper tow cover	\$ <i>Rs</i> 39.28 ✓
17	1	Rear bumper centre bracket	\$ <i>CM</i> 137.58 ✓
18	2	Rear bumper side retainer <i>01501</i>	\$ 114.96 ✓
19	1	Rear bumper reinforcement	\$ <i>Rs</i> 735.63 ✓
20	1	End panel	\$ <i>Rs</i> 987.50 ✓
21	1	End panel top trim	\$ <i>CM</i> 237.00 ✓
Total - List Item			\$ 9,651.37
Less 10%			\$ 965.14
Total			\$ 8,686.23
Balance b/f			\$ 8,686.23

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:

ACCORD AUTO SERVICES PTE LTD

10 Ang Mo Kio Industrial Park 2A

#03-11 AMK Autopoint Singapore 568047

Tel: 6481 9518 / 6481 9517 Fax: 6481 9516 email: claims@mycarworkshop.com.sg

ESTIMATE

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way,

AIG Building #09-16

Singapore 079120

Attn: Motor Claims Department

Date: 22/02/2019

Vehicle No: SKA553K

Veh Make/Model: Volk. New Golf 1.4 TSI AT

YOM: 2010

Chassis No: WVVZZZ1KZBW145341

Date of Accident: 21/02/2019

No	Qty	Description	Amount \$
		Balance c/f	\$ 8,686.23
		<u>Special Nett Items:-</u>	
1	1	Rear number plate with holder	\$ 55.00
2	1 Set	Rear reverse sensor	\$ 380.00
3	1	Tailgate windscreen glass gum/sealant	\$ 80.00
4	10	Tailgate inner trim board clip	\$ 50.00
5	10	Rear bumper clip	\$ 70.00
6	6	End panel top trim clip	\$ 42.00
		Total - SN Item	\$ 677.00
		<u>Labour Charges:-</u>	
1		Spray painting on all affected area.	\$ 1,000.00
2		Labour remove/refix accident damages parts to knock, jack, cut weld and realign accident affected area.	\$ -1,100.00
3		To apply anti rust treatment.	\$ 120.00
4		To check wiring system & light.	\$ 80.00
5		To remove and reinstall tailgate windscreen glass.	\$ 150.00
6		To transfer tailgate inner compartment, mechanism & assy.	\$ 250.00
7		To check and test tailgate water leaking.	\$ 80.00
8		To remove and replace reverse sensor.	\$ 120.00
9		Computer diagnostic after repair.	\$ 300.00
10		Upholstery details cleaning.	\$ 220.00
		Total - L/C	\$ 3,420.00
		Sub-Total	\$ 12,783.23
		7% GST	\$ 894.83
		Total	\$ 13,678.06

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3722K
Vehicle Details	
Vehicle No.:	SKA553K
Vehicle to be Exported:	No
Intended Deregistration Date:	27 Feb 2019
Vehicle Make:	VOLKSWAGEN
Vehicle Model:	NEW GOLF 1.4 TSI AT 5K14Q5
Primary Colour:	Black
Manufacturing Year:	2010
Engine No.:	CAV251238
Chassis No.:	WVWZZZ1KZBW145341
Maximum Power Output:	118.0 kW (158 bhp)
Open Market Value:	\$25,945.00
Original Registration Date:	17 Jan 2011
First Registration Date:	17 Jan 2011
Transfer Count:	2
Actual ARF Paid:	\$25,945.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	16 Jan 2021
PARF Rebate Amount:	\$14,269.00
Intended COE Rebate Details	
COE Expiry Date:	16 Jan 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$33,132.00
COE Rebate Amount:	\$6,252.00
Total Rebate Amount:	\$20,521.00

The information contained herein is correct as at 27 Feb 2019.

OK

Tel: 6481 9518 / 6481 9517 Fax: 6481 9516 email: claims@mycarworkshop.com.sg

Not Authorized ESTIMATE

AIIG Asia Pacific Insurance Pte Ltd

78 Shenton Way.

AIG Building #09-16

Singapore 079120

Attn: Motor Claims Department

Date : 22/02/2019

Vehicle No : SKA553K

Veh Make/Model : Volk. New Golf 1.4 TSI AT

YOM : 2010

Chassis No : WVWZZZ1KZBW145341

Date of Accident : 21/02/2019

No	Qty	Description	Amount \$
		<u>List Items:-</u>	
1	1	Tailgate	\$ <i>Bt</i> 2,299.15
2	1	Tailgate windscreen moulding	\$ <i>me</i> 100.00
3	1	Tailgate logo handle	\$ <i>Sm</i> 819.33
4	1	Tailgate reflector (LH)	\$ <i>Sm</i> 318.25
5	1	Tailgate reflector (RH)	\$ <i>Sm</i> 318.25
6	1	Tailgate "GOLF" emblem	\$ <i>me</i> 114.68
7	1	Tailgate "TSI" emblem	\$ <i>me</i> 64.00
8	1	Tailgate lock	\$ 238.28
9	1	Tailgate weatherstrip	\$ <i>DIS/Sm</i> 393.78
10	1	Tailgate inner trim board	\$ <i>Sm</i> 350.40
11	1	Rear bumper	\$ <i>Bt</i> 1,660.10
12	2	Rear bumper number plate lamp	\$ 75.16
13	1	Rear bumper reflector (LH)	\$ <i>Sm</i> 84.03
14	1	Rear bumper reflector (RH)	\$ <i>Sm</i> 84.03
15	1	Rear bumper lower lid	\$ <i>Bt</i> 479.98
16	1	Rear bumper tow cover	\$ 39.28
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18	2	Rear bumper side retainer	\$ <i>DIS/Sm</i> 114.96
19	1	Rear bumper reinforcement	\$ 735.63
20	1	End panel	\$ 987.50
21	1	End panel top trim	\$ <i>CM</i> 237.00
		Total - List Item	\$ 9,651.37
		Less 10%	\$ 965.14
		Total	\$ 8,686.23
		Balance b/f	\$ 8,686.23

10 Ang Mo Kio Industrial Park 2A

#03-11 AMK Autopoint Singapore 568047

Tel: 6481 9518 / 6481 9517 Fax: 6481 9516 email: claims@mycarworkshop.com.sg

ESTIMATE

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way,

AIG Building #09-16

Singapore 079120

Attn: Motor Claims Department

Date : 22/02/2019

Vehicle No : SKA553K

Veh Make/Model : Volk. New Golf 1.4 TSI AT

YOM : 2010

Chassis No : WVVZZZ1KZBW145341

Date of Accident : 21/02/2019

No	Qty	Description	Amount S
		Balance c/f	\$ 8,686.23
		Special Nett Items:-	
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3	1	Tailgate windscreen glass gum/sealant	\$ 80.00
4	10	Tailgate inner trim board clip	\$ 50.00
5	10	Rear bumper clip	\$ 70.00
6	6	End panel top trim clip	\$ 42.00
		Total - SN Item	\$ 677.00
		Labour Charges:-	
1		Spray painting on all affected area.	\$ 1,000.00
2		Labour remove/refix accident damages parts to knock, jack, cut weld and realign accident affected area.	\$ 1,100.00
3		To apply anti rust treatment.	\$ 120.00
4		To check wiring system & light.	\$ 80.00
5		To remove and reinstall tailgate windscreen glass.	\$ 150.00
6		To transfer tailgate inner compartment, mechanism & assy.	\$ 250.00
7		To check and test tailgate water leaking.	\$ 80.00
8		To remove and replace reverse sensor.	\$ 120.00
9		Computer diagnostic after repair.	\$ 300.00
10		Upholstery details cleaning.	\$ 220.00
		Total - L/C	\$ 3,420.00
		Sub-Total	\$ 12,783.23
		7% GST	\$ 894.83
		Total	\$ 13,678.06

455A

2001A

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X

✓

✓

700L

7

7

20L

120L

60L

15L

50L

X

X

[> Back to OneMotoring](#)

Enquire Transfer Fee

Vehicle No. :	SKA553K
Vehicle Type :	Z10 - Private Hire (Chauffeur) Motor Car
Vehicle Attachment 1 :	No Attachment
Vehicle Scheme :	Normal
Vehicle Make :	VOLKSWAGEN
Vehicle Model :	NEW GOLF 1.4 TSI AT 5K14Q5
Chassis No. :	WVWZZZ1KZBW145341
Propellant :	Petrol
Engine No. :	CAV251238
Engine Capacity :	1390 cc
Maximum Power Output :	118.0 kW (158 bhp)
Maximum Laden Weight :	1860 kg
Unladen Weight :	1286 kg
Year Of Manufacture :	2010
Original Registration Date :	17 Jan 2011
Lifespan Expiry Date :	-
COE Category :	A - Car (1600cc & below)
Quota Premium :	\$33,132.00
COE Expiry Date :	16 Jan 2021
Road Tax Expiry Date :	16 Jul 2019
PARF Eligibility Expiry Date :	16 Jan 2021
Inspection Due Date :	16 Jan 2020
Intended Transfer Date :	22 Feb 2019
CO2 Emission :	-
CO Emission :	-
HC Emission :	-
NOx Emission :	-
PM Emission :	-
Late renewal fee(s) will be imposed if road tax / lay up has expired. Please use Enquire Road Tax Payable for fee(s) payable.	
Road tax, including Over Payment (If any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.	

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee :	25.00	-	25.00
Total Amount Payable :			25.00

You may print this page for reference.

OK

Print

- Pre-Repair Inspection Request - SKA553K vs SMA7858L (OI) on D.O.A.: 21/02/2019

From: Hor, Yinrul
To: Admin A (admin-a@lkkauto.com), 'assignments@lkkauto.com'
Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur
Sent: 25/2/2019 2:01:01 PM
Attachments:  SMA7858L.tif

Hi,

Please refer to the enclosed request from **Accord Auto Services Pte Ltd**.

Kindly carry out Policy coverage verification **first** before conducting the pre-repair inspection within 48 hours

If you have any queries/concerns, please let us know.

Kindly assist to assign **Kenneth Kong** as Single Joint Expert as requested.

Thanks & Regards,

Yin Rul, Hor (Viviane)

AIG

Claim Adjuster II, Singapore FNOL Claims Operations - Auto
Shared Services - Malaysia | Global Business Services

Yinrul.Hor@aig.com | www.aig.sg

11. diam @ 26/2/19
vehicle in
parking jerry
sure @ Kenneth

From: claims@mycarworkshop.com.sg [mailto:claims@mycarworkshop.com.sg]

Sent: Monday, February 25, 2019 1:36 PM

To: Hor, Yinrul

Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; claims@mycarworkshop.com.sg

Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMA7858L AND SKA553K ON 21/02/2019

Dear Yin Rul,

Please assist arrange Kenneth Kong - LKK Auto Consultants Pte Ltd to conduct PRS.

Thank you.

Kind regards,
Jessy Soe

Accord Auto Services Pte Ltd
10 Ang Mo Kio Ind Park 2A
#03-11 Ang Mo Kio Auto Point
Singapore 568047

Mobile : (65) 9740 0999
Tel : (65) 6481 9517
Fax : (65) 6481 9516

This email is confidential and privileged. If you are not the intended recipient, you must not view, disseminate, use or copy this email. Kindly notify the sender immediately, and delete this email from your system. Thank you.

From: Hor, Yinrul
Sent: Mon, 25 Feb 2019 02:59:13 +0000
To: 'claims@mycarworkshop.com.sg'
Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur
Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMA7858L AND SKA553K ON 21/02/2019

Without Prejudice

Your Reference : SKA553K
Our Reference : SMA7858L

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert.

Name of Surveyor	Company Name
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mahammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks & Regards,

Yin Rui, Hor (Viviane)

AIG

Claim Adjuster II, Singapore FNOI, Claims Operations – Auto
Shared Services – Malaysia | Global Business Services

Yinui.Hor@aig.com | www.aig.sg

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22/2/19 (Fri) - TP cont ~~AIG~~ PRI to AIG.
Sate Sun
25/2/19 (Mon) → AIG → TP
TP → AIG
AIG → LKK
26/2/19 (Tue) → LKK survey.

2
1

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 3 June 2019 9:04 AM
To: Accord Claims(AV)
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: ACCIDENT INVOLVING SMA7858L (OI) & SKA553K (TP) ON 21/2/2019

Tracking:	Recipient	Delivery
	Accord Claims(AV)	
	Hsiao Tong (LKKAuto)	Delivered: 3/6/2019 9:04 AM
	Admin A	
	olivialau@lkkauto.com	Delivered: 3/6/2019 9:04 AM
	Meikwan@lkkauto.com	Delivered: 3/6/2019 9:04 AM
	shupei@lkkauto.com	Delivered: 3/6/2019 9:04 AM

**Without Prejudice
(save as to costs)**

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 6,901.50
2. Loss of Rental (6days x \$100.00) (w/GST)	\$ 600.00
3. LTA/GIA Search Fee	\$ 7.45
TOTAL	\$ 7,508.95

Please confirm acceptance.

"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,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAUTO)

From: Accord Claims(AV) <avclaims@mycarworkshop.com.sg>
Sent: Sunday, 17 November 2019 1:37 PM
To: Hsiao Tong (LKKAUTO)
Cc: Admin A
Subject: Re: ACCIDENT INVOLVING SMA7858L (OI) & SKA553K (TP) ON 21/2/2019 //LKK
REF: CC4/AIG19003596/Kpb3

Dear Hsiao Tong,

Accept and please let us have your DV.

Thank you.

Kind regards,
Celia Lai

Accord Auto Services Pte Ltd
Blk 1009 Bukit Merah Lane 3
#01-80
Singapore 159723

Mobile: (65) 9274 0999
Tel : (65) 6271 7433
Fax : (65) 6274 5715

This email is confidential and privileged. If you are not the intended recipient, you must not view, disseminate, use or copy this email. Kindly notify the sender immediately, and delete this email from your system. Thank you.

On Sat, Nov 9, 2019 at 10:53 AM Hsiao Tong (LKKAUTO) <chewht@lkkauto.com> wrote:

Without Prejudice

Dear Sirs/Mdm,

We refer to your below email.

We have reviewed the matter and we are prepared to improve our offer at a global sum of **\$7,900.00(all-in)**.

Please confirm acceptance.

"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,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Accord Claims(AV) <avclaims@mycarworkshop.com.sg>

Sent: Friday, 12 July 2019 2:42 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Re: ACCIDENT INVOLVING SMA7858L (OI) & SKA553K (TP) ON 21/2/2019

Dear Khanchna,

As our LOD , 2 non working on 24.2.2019 & 2.3.2019 and 2 day Pre- repair.

Thank you.

Kind regards,
Celia Lai

Accord Auto Services Pte Ltd

Blk 1009 Bukit Merah Lane 3

#01-80

Singapore 159723

Mobile: (65) 9274 0999

Tel : (65) 6271 7433

Fax : (65) 6274 5715

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On Wed, Jul 3, 2019 at 3:10 PM Khanchna (LKK Auto) <khanchna@lkkauto.com> wrote:

Without Prejudice

(save as to costs)

Dear Celia,

The above matter and your e-mail below refers.

Please give us your breakdown of the said 12 days.

"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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Accord Claims(AV) <avclaims@mycarworkshop.com.sg>

Sent: Tuesday, 18 June 2019 10:53 AM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Re: ACCIDENT INVOLVING SMA7858L (OI) & SKA553K (TP) ON 21/2/2019

Dear Khanchna,

We regret to inform you do not agree on the loss of rental as your offer. Total day loss till car ready for collection is 12 days.

Kindly assist to review on the matter.

Thank you.

Kind regards,
Celia Lai

Accord Auto Services Pte Ltd

Blk 1009 Bukit Merah Lane 3

#01-80

Singapore 159723

Mobile: (65) 9274 0999

Tel : (65) 6271 7433

Fax : (65) 6274 5715

This email is confidential and privileged. If you are not the intended recipient, you must not view, disseminate, use or copy this email. Kindly notify the sender immediately, and delete this email from your system. Thank you.

On Tue, Jun 18, 2019 at 10:30 AM Khanchna (LKK Auto) <khanchna@lkkauto.com> wrote:

Without Prejudice

(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We propose revised settlement as follows: -

1. Cost of Repair (w/GST)	\$ 6,901.50
2. Loss of Rental (8 days x \$100.00)(w/GST)	\$ 856.00
3. LTA/GIA Search Fee	\$ 7.45
TOTAL	\$ 7,764.95

Please confirm acceptance.

"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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Accord Claims(AV) <avclaims@mycarworkshop.com.sg>

Sent: Monday, 3 June 2019 1:46 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Re: ACCIDENT INVOLVING SMA7858L (OI) & SKA553K (TP) ON 21/2/2019

Dear Khanchna,

Thanks for your email.

We regret to inform you do not agree on the loss of rental as your offer.

From day loss on 21.2.2019 (Thursday) , surveyed on 26.2.2019 and repair 6 days , total from day loss till car ready for collection is 12 days.

Kindly assist review on the matter.

Thank you.

Kind regards,
Celia Lai

Accord Auto Services Pte Ltd

Blk 1009 Bukit Merah Lane 3

#01-80

Singapore 159723

Mobile: (65) 9274 0999

Tel : (65) 6271 7433

Fax : (65) 6274 5715

This email is confidential and privileged. If you are not the intended recipient, you must not view, disseminate, use or copy this email. Kindly notify the sender immediately, and delete this email from your system. Thank you.

On Mon, Jun 3, 2019 at 9:04 AM Khanchna (LKK Auto) <khanchna@lkkauto.com> wrote:

Without Prejudice

(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 6,901.50
2. Loss of Rental (6days x \$100.00)(w/GST)	\$ 600.00
3. LTA/GIA Search Fee	\$ 7.45
TOTAL	\$ 7,508.95

Please confirm acceptance.

"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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

> Back to OneMotoring



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

Print Date/Time : 22 Feb 2019 / 15:46:36

Receipt Date/Time : 22 Feb 2019 / 15:46:36

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190222-002759

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 - SMA7858L

As at 22 Feb 2019/13:15:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SMA7858L

Enquiry Fee

20190222154454986750

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

xxxxxxxxxxxx5538 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'd	Status
Main	26 Feb 2019 Edit Reg		25 Feb 2019 00:00 Edit Adj Rpt	S\$6,450.00 Edit Estimates	S\$6,450.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	KINETIC ALLIANCE PTE LTD , Co. Reg. No.: 201613074E, Tel: +6599999999								
Main Claimant:	ACCORD CAR LEASING PTE LTD , Co. Reg. No.: 201803722K								
Vehicle Reg. No.:	SKA553K	Date of Loss:	21/02/2019 13:00 - :59 [97 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3924400269SG	Policy/Cover Note No.:	0999994562 (Comprehensive)						
Vehicle Reg. No. (Insured):	SMA7858L	Policy No. (Claimant):	5098053354-01						
		Excess:							
Repairer:	Accord Auto Services Pte Ltd (Bukit Merah) BLK 1009 BUKIT MERAH LANE 3, #01-80, 159723 Bukit Merah - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 07/03/2019]								
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

*SKA553K (39244002695G)
[SMA7858L]
TP
ACCORD CAR LEASING PTE LTD
Feb 21 2019 1:00PM
[KINETIC ALLIANCE PTE LTD]
Accord 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
Assessment Reports			1 per page <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	27/02/19 17:10	Accident Statement <small>From: SC - Reg. No: SMA7858L, Claimant: KINETIC ALLIANCE PTE LTD</small>		Load HTM
Photos/Images			3 per page <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/03/19 08:46	General View		Load JPG <input checked="" type="checkbox"/>
2	27/03/19 08:46	General View		Load JPG <input checked="" type="checkbox"/>
3	27/03/19 08:46	General View		Load JPG <input checked="" type="checkbox"/>
4	27/03/19 08:46	General View		Load JPG <input checked="" type="checkbox"/>
5	27/03/19 08:46	General View		Load JPG <input checked="" type="checkbox"/>
6	27/03/19 08:46	General View		Load JPG <input checked="" type="checkbox"/>
7	27/03/19 08:46	General View		Load JPG <input checked="" type="checkbox"/>
8	27/03/19 08:46	General View		Load JPG <input checked="" type="checkbox"/>
9	27/03/19 08:46	General View		Load JPG <input checked="" type="checkbox"/>
10	27/03/19 08:46	General View		Load JPG <input checked="" type="checkbox"/>
11	27/03/19 08:46	General View		Load JPG <input checked="" type="checkbox"/>
12	27/03/19 08:46	General View		Load JPG <input checked="" type="checkbox"/>
13	27/03/19 08:46	Odometer Reading		Load JPG <input checked="" type="checkbox"/>
14	27/03/19 08:46	Chassis Number		Load JPG <input checked="" type="checkbox"/>
15	27/03/19 08:46	Chassis Number		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	26/02/19 15:14	EMAIL FROM AIG DD 25022019		Load PDF
2	26/02/19 15:14	NOTICE & GIA REPORT		Load PDF
3	27/02/19 15:27	TP ESTIMATE- MARKED		Load PDF
4	10/12/19 10:51	WORKSHOP INVOICE		Load PDF
5	10/12/19 10:51	AUTHORISATION TO ACT FORM		Load PDF
6	10/12/19 10:51	Release Voucher		Load PDF
7	10/12/19 10:51	RENTAL RECEIPT		Load PDF
8	10/12/19 10:51	LOD		Load PDF
9	10/12/19 10:51	LETTER TO OI		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: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SMA7858L (Insd veh)	Model:	VOLKSWAGEN NEW GOLF
	SKA553K (TP veh)		1.4 TSI 5K14Q5 (A)
Date of Accident:	21/02/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	13,678.06
Final Repair Cost	:	\$	7,900.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	10 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	7,900.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ 0 ____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Accord Auto Services Pte Ltd	:	\$ 7,900.00
2)		:	\$

JOANNE LEE KHANG MIN

10 Dec
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/AIG19003596/KPB3Q2

Date: 10/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994562
Claimant
Vehicle No : SKA553K **Insured Vehicle No :** SMA7858L
Date of Loss: 21/02/2019 **Nature of Claim:** TP **Claim No:** 3924400269SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKA553K**
 Make & Model: VOLKSWAGEN NEW GOLF, 1.4 TSI 5K14Q5 (A) Engine No: CAV251238
 Reg. Date: 17/01/2011 (Man. Year: 2010) Chassis No: WWWZZZ1KZBW145341
 Colour: Metallic Black Odometer: 81625 km
 Engine Capacity: 1390 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: 225/45Z R17 Rear Tyre Size: 225/45Z R17
 Front Left Side: Michelin 5 mm Rear Left Side: Michelin 5 mm
 Front Right Side: Michelin 5 mm Rear Right Side: Michelin 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,363.23	6,482.03	2,881.20	30.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,420.00	1,625.00	1,795.00	52.49
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,783.23	8,107.03	4,676.20	36.58
Approved Total (Overridden) (S\$)		6,450.00		
(S\$)	12,783.23	6,450.00	6,333.23	49.54
+ GST 7.00/7.00% (S\$)	894.83	451.50	443.33	49.54
Nett Amount (S\$)	13,678.06	6,901.50	6,776.56	49.54
+ Car Rental (10.0 x S\$100.00/day) (S\$)		1,000.00		
Nett Liability (S\$)		7,901.50		
Global Sum Settlement (S\$)		7,900.00		

INSPECTION

Date of Assignment: 25/02/2019
 Date Inspected: 26/02/2019 Inspected At: Accord Auto Services Pte Ltd (Bukit Merah)
 BLK 1009 BUKIT MERAH LANE 3,
 #01-80
 Singapore 159723

Estimated Period of Repair: 6.0 days

Adjuster: KENNETH KONG**Manager:** CHEW HSIAO TONG

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	Bent	2,299.15 FL	*1,690.87 FL
2	1	*TAILGATE WINDSCREEN MOULDING	Necessary	100.00 FL	*100.00 FL
3	1	*TAILGATE LOGO HANDLE	Serviceable	819.33 FL	*- FL
4	1	*TAILGATE REFLECTOR (LH)	Serviceable	318.25 FL	*- FL
5	1	*TAILGATE REFLECTOR (RH)	Serviceable	318.25 FL	*- FL
6	1	*TAILGATE GOLF EMBLEM	Necessary	114.68 FL	*114.68 FL
7	1	*TAILGATE TSI EMBLEM	Necessary	64.00 FL	*64.00 FL
8	1	*TAILGATE LOCK	Dented	238.28 FL	*238.28 FL
9	1	*TAILGATE WEATHERSTRIP (50%)	Distorted / Cut	354.40 FS	*196.89 FS
10	1	*TAILGATE INNER TRIM BOARD	Serviceable	350.40 FL	*- FL
11	1	*REAR BUMPER	Bent	1,660.10 FL	*1,660.10 FL
12	2	*REAR BUMPER NUMBER PLATE LAMP	Serviceable	75.16 FL	*- FL
13	1	*REAR BUMPER REFLECTOR (LH)	Serviceable	84.03 FL	*- FL
14	1	*REAR BUMPER REFLECTOR (RH)	Serviceable	84.03 FL	*- FL
15	1	*REAR BUMPER LOWER LID	Buckled	479.98 FL	*479.98 FL
16	1	*REAR BUMPER TOW COVER	Dented	39.28 FL	*39.28 FL
17	1	*REAR BUMPER CENTRE BRACKET	Cracked	137.58 FL	*137.58 FL
18	1	*REAR BUMPER SIDE RETAINER	O/S Distorted	114.96 FL	*57.48 FL
19	1	*REAR BUMPER REINFORCEMENT	Bent	735.63 FL	*735.63 FL
20	1	*END PANEL	Bent	987.50 FL	*987.50 FL
21	1	*END PANEL TOP TRIM	Cracked	237.00 FL	*237.00 FL
22	1	*REAR NUMBER PLATE WITH HOLDER	Bent	55.00 FS	*45.00 FS
23	1	*SET REAR REVERSE SENSOR	Shorted	380.00 FS	*200.00 FS
24	1	*TAILGATE WINDSCREEN GLASS GUM /SEALANT	Necessary	80.00 FS	*40.00 FS
25	10	*TAILGATE INNER TRIM BOARD CLIP	Not Necessary	50.00 FS	*- FS
26	10	*REAR BUMPER CLIP	Necessary	70.00 FS	*70.00 FS
27	6	*END PANEL TOP TRIM CLIP	Necessary	42.00 FS	*42.00 FS

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

Sub Total (\$\$)	10,288.99	7,136.27
- List Item Discount on L Items 10.00/10.00% (\$\$)	925.76	654.24
Total Parts (\$\$)	9,363.23	6,482.03

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	SPRAY PAINTING ON ALL AFFECTED AREA	New	1,000.00	700.00
2	LABOUR REMOVE/REFIX ACCIDENT DAMAGES PARTS TO KNOCK ,JACK OUT ,CUT WELD AND REALIGN ACCIDENT AFFECTED AREA	New	1,100.00	600.00
3	TO APPLY ANTI RUST TREATMENT	New	120.00	60.00
4	TO CHECK WIRING SYSTEM & LIGHT	New	80.00	20.00
5	TO REMOVE AND REINSTALL TAILGATE WINDSCREEN GLASS	New	150.00	120.00
6	TO TRANSFER TAILGATE INNER COMPONENT,MECHANISM & ASSY	New	250.00	60.00
7	TO CHECK AND TEST TAILGATE WATER LEAKING	New	80.00	15.00
8	TO REMOVE AND REPLACE REVERSE SENSOR	New	120.00	50.00
9	COMPUTER DIAGNOSTIC AFTER REPAIR	New	300.00	0.00
10	UPHOLSTERY DETAILS CLEANING	New	220.00	0.00
Gross Labour Cost (S\$)			3,420.00	1,625.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >