



CASE OWNER

CC 4/FWD1900

3600, A 663

LKK  
IDAC

Supervisor

Aldrin

DOI

ASSIGNMENT

4/1/19

Date / Time

20/1/19

Registered in Meritum

20/1/19

Pre-assign / CCU / FTE



Insured Vehicle No

SKM 8966L

Name of Insured

ANG HONG NGIAM

Insured Tel No

HP:

Excess Sec II :SS

D.O.A:

16/2/19

Is driver the owner?

( YES / NO )

Nature of Accident

If NO: Driver Name / Age

TAMU MUI YONG

Driver Tel No

(V/L: YES / NO)

Claim No

120 190000529

Policy No

PWPUNA-00001233

Make / Model

KIA

Place of Accident

UPP HAYA 458K2

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

Insured Liability

%

Final ? Yes / No

JND 6815

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:Premium  
CARZINSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time		STAGE	DATE / PIC
	JND 6815 - Y	Non-Reporting hr (1st):	
	SKM 8966L - Y	Non-Reporting hr (2nd):	
21.02.19	EMPAK WSP LIBRARY CARZ.	Non-Reporting hr (Final):	
		Notification hr (if non-pickup):	
		Call OI:	
04.06.19	FILE PASS TO TYPIST TO PREPARE REPORT.	After call hr to OI:	
		Documentation Check List: Handler	Typist
		Notification hr (if non-pickup)	<input type="checkbox"/>
		After call hr to OI:	<input type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/>
		LTA / GIA:	<input checked="" type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD:	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

PRELIMINARY ADVICE		Date/Time	Sent By:
FINALIZATION		Date/Time	Confirm with:
Repair Cost:	46	SS 3,900	( 6 days) Reduction: 45 %
FINAL SETTLEMENT		Date/Time: 28.07.19	Confirm with: ANG TENG
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No.: NIL
Repair Cost:	SS 3,900.00	OLD REPAIR ENDED TR.	
Loss of Rental (LOR):	SS -	( 6 days)	
Loss of Use (LOU):	SS 180.00	(5.20 x 6 days)	
Loss of Income (LOI):	SS -	(5 x 6 days)	
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOI <input type="checkbox"/> LOR + LO <input type="checkbox"/>	[Tick only one]		
GIA/LTA Search:	SS 45		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost:	SS -		
Total:	SS 3,687.45	Global Sum SS:	
FINAL PAYMENT		Date/Time: 28.07.19	Confirm with: ANG TENG
Payee 1:	SS 3,687.45	Name 1:	PREMIUM CARZ SERVICES PTE. LD
Payee 2: (Strike if N/A)	SS	Name 2:	
Payee 3: (Strike if N/A)	SS	Name 3:	

Adrian

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s - \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

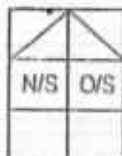
Claims No. \_\_\_\_\_

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: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_ days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: JND6815 Yr Regn: 2011 10ct.Type: MCar / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Proton Persona c.c. 1597Colour: Black A/C: Insured / Std / NI / NASp. Reading: 237772 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: PL1CM6SRRC6359413Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rip / STD A/Rip or

Tyre Size: F: 185/65 R15R: 185/65 R15

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. \_\_\_\_\_ D.O.L. 04/03/19.Survey held at Premium CarzDes. 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

TP FWD45: + 3,500 (DED: + 2,800 TO 45%)MV: 15k Ringgit ≈ 4.5k Sing Dollar.PV: 600 Ringgit ≈ 200 Sing DollarNett: 4.3k Sing Dollar.

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic &amp; Add.

S + RS, SI

Photos

Others

TOTAL

Date : 26/02/2019

TO: FWD Insurance  
6 Temasek Boulevard  
#18-01 Suntec Tower Four  
Singapore 038986

Our Customer : Tan Kheng Liat  
Vehicle No : JND6815  
Model : Proton Persona  
Manufacture Year : 2011  
Date of Accident : 16/02/2019  
Total Estimate Repair Days : 10  
Total Pages : 2

Attn : Motor Claims Department  
Email : motorclaims.sg@fwd.com

Asher.

Re: Repair Estimate For Third Party Claim against SKM89661

No.	Item Descriptions	Qty	Unit Price	Amount	Remarks From Surveyor
A.	Spare Parts				
1	Boot lid <i>butec d</i>	1	\$555.00	\$555.00	✓
2	Boot lid lock <i>3anned</i>	1	\$84.00	\$84.00	✓
3	Boot lid lower catch <i>new</i>	1	\$34.00	\$34.00	✓
4	Boot lid keyhole <i>new</i>	1	\$84.00	\$84.00	✓
5	Boot lid chrome <i>new</i>	1	\$146.00	\$146.00	✓
6	Boot lid "Proton" logo <i>new</i>	1	\$41.00	\$41.00	✓
7	Boot lid "Persona" emblem <i>3anned</i>	1	\$48.00	\$48.00	✓
8	Boot lid "1.6" emblem <i>3anned</i>	1	\$32.00	\$32.00	✓
9	Boot lid weatherstrip <i>cut</i>	1	\$155.00	\$155.00	✓
10	Tail lamp RH <i>new</i>	1	\$386.00	\$386.00	✓
11	Tail lamp LH <i>cut</i>	1	\$386.00	\$386.00	✓
12	Tail lamp panel RH <i>3anned</i>	1		\$0.00	✓
13	Tail lamp panel LH <i>3anned</i>	1		\$0.00	✓
14	Rear bumper <i>3anned</i>	1	\$415.00	\$415.00	✓
15	Rear bumper reflector RH <i>3anned</i>	1	\$48.00	\$48.00	✓
16	Rear bumper reflector LH <i>3anned</i>	1	\$48.00	\$48.00	✓
17	Reverse sensor (set) <i>3anned</i>	1	\$353.00	\$353.00	✓
18	Rear bumper reinforcement <i>3anned</i>	1	\$323.00	\$323.00	✓
19	Rear end panel <i>3anned</i>	1	\$398.00	\$398.00	✓
20	Rear end panel garnish <i>3anned</i>	1	\$189.00	\$189.00	✓
21	Rear number plate lamp <i>3anned</i>	2	\$28.00	\$56.00	✓
22	Exhaust silencer <i>new</i>	1	\$428.00	\$428.00	✓
23	Spare tyre board <i>new</i>	1	\$254.00	\$254.00	✓
24	Spare tyre panel <i>Repair</i>	1	\$658.00	repair	✓
	<del>Rear number plate holder</del>				
	<del>Boot lid hinges</del>				
			Total	\$4,463.00	
			Less 10%	\$446.30	
			Sub Total 1	\$4,016.70	
A.	Spare Parts (S/Nett)				
1	Rear bumper clip <i>new</i>	10	\$5.00	\$50.00	✓
2	Rear end panel garnish clip <i>new</i>	8	\$5.00	\$40.00	✓
3	Tail lamp socket <i>3anned</i>	2	\$40.00	\$80.00	✓
4	Tail lamp bulb <i>3anned</i>	2	\$15.00	\$30.00	✓
5	Rear number plate w/casing <i>cut</i>	1	\$70.00	\$70.00	✓
			Sub-Total 2	\$270.00	
			Total for Parts	\$4,286.70	

2641  
2376-50  
SW-200

110

**Nivitha (LKK Auto)**

---

**From:** lionel.tan@fwd.com  
**Sent:** Tuesday, 26 February 2019 10:17 AM  
**To:** assignments@lkkauto.com; sur@lkkauto.com  
**Cc:** AsherSng@lkkauto.com  
**Subject:** FW: Pre-repair inspection! Accident involving JND6815 & SKM8966L on 16/02/2019  
**Attachments:** JND6815 POLICE REPORT.PDF

11.54am @ 26/2/19

vnI  
Aun Teng

Hi

Please arrange survey & explore direct settlement with workshop.

Regards,  
Lionel

---

**From:** Aunteng [mailto:aunteng@premiumcarz.com.sg]  
**Sent:** Tuesday, February 26, 2019 10:05 AM  
**To:** Lionel Tan Tian Pei - SGUser  
**Cc:** Motor Claims SG - SG Common  
**Subject:** Re: Pre-repair inspection! Accident involving JND6815 & SKM8966L on 16/02/2019

Dear Lionel

Refer to your email on the even date.

We would select LKK Auto Consultants Pte Ltd to conduct the pre-survey on our client's vehicle.

Regards  
Aun Teng  
Premium Carz Services Pte Ltd  
Tel: 6636 9100 Fax: 6636 9113  
1 Kaki Bukit Avenue 6  
#01-90 Autobay@Kaki Bukit  
Singapore 417883

---

**From:** lionel.tan@fwd.com <lionel.tan@fwd.com>  
**Sent:** 26 February 2019 09:51:43  
**To:** Aunteng  
**Cc:** motorclaims.sg@fwd.com  
**Subject:** RE: Pre-repair inspection! Accident involving JND6815 & SKM8966L on 16/02/2019

**Without Prejudice**

Dear Sir/Madam,

Please select one of our surveyors as follows: -

1. LKK AUTO CONSULTANTS PTE LTD
2. INFINITI APPRAISAL SERVICE
3. AJAX INSPECTION SERVICES PTE LTD

4. APPRAISALS ASSOCIATES PTE LTD

5. VICOM LTD

If you are not agreeable to any of the above, we would proceed to appoint a surveyor to conduct a pre repair survey & post repair inspection within the timeline stipulated under the NIMA protocol.

We look forward to your reply.

Thank you.

Lionel

---

**From:** Aunteng [<mailto:aunteng@premiumcarz.com.sg>]

**Sent:** Tuesday, 26 February, 2019 8:37 AM

**To:** Motor Claims SG - SG Common

**Subject:** Pre-repair inspection! Accident involving JND6815 & SKM8966L on 16/02/2019

Dear Officer-in-charge

Refer to the above matter.

Attached our client's Police Report for you to create a third party file.

Your insured's vehicle is SKM8966L.

A copy of estimate will be ready and made available to surveyor on site inspection at our workshop. Please indicate whether you are sending your surveyor to our workshop.

In the meantime, please forward us a list of surveyors of your choice of our selection.

Regards

Aun Teng

Premium Carz Services Pte Ltd

Tel: 6636 9100 Fax: 6636 9113

1 Kaki Bukit Avenue 6

#01-90 Autobay@Kaki Bukit

Singapore 417883

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

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**Asher Sng (LKKAUTO)**

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Wednesday, 27 February 2019 10:26 AM  
**To:** 'Aunteng'  
**Subject:** RE: Pre-repair inspection! Accident involving JND6815 & SKM8966L on 16/02/2019

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

---

**From:** Aunteng [<mailto:aunteng@premiumcarz.com.sg>]  
**Sent:** Wednesday, February 27, 2019 9:25 AM  
**To:** Lionel Tan Tian Pei - SGUser  
**Cc:** Motor Claims SG - SG Common  
**Subject:** Re: Pre-repair inspection! Accident involving JND6815 & SKM8966L on 16/02/2019

Dear Lionel

Please forward us a copy of your insured's report and advise us on the liability.

Regards

Aun Teng

Premium Carz Services Pte Ltd

Tel: 6636 9100 Fax: 6636 9113

1 Kaki Bukit Avenue 6

#01-90 Autobay@Kaki Bukit

Singapore 417883

---

**From:** Aunteng

**Sent:** 26 February 2019 10:05:03

**To:** [lionel.tan@fwd.com](mailto:lionel.tan@fwd.com)

**Cc:** [motorclaims.sg@fwd.com](mailto:motorclaims.sg@fwd.com)

**Subject:** Re: Pre-repair inspection! Accident involving JND6815 & SKM8966L on 16/02/2019

Dear Lionel

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Regards

Aun Teng

Premium Carz Services Pte Ltd

Tel: 6636 9100 Fax: 6636 9113

1 Kaki Bukit Avenue 6

#01-90 Autobay@Kaki Bukit

Singapore 417883



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**To:** Aunteng

**Cc:** [motorclaims.sg@fwd.com](mailto:motorclaims.sg@fwd.com)

**Subject:** RE: Pre-repair inspection! Accident involving JND6815 & SKM8966L on 16/02/2019

**Without Prejudice**

Dear Sir/Madam,

Please select one of our surveyors as follows: -

1. LKK AUTO CONSULTANTS PTE LTD
2. INFINITI APPRAISAL SERVICE
3. AJAX INSPECTION SERVICES PTE LTD
4. APPRAISALS ASSOCIATES PTE LTD
5. VICOM LTD

If you are not agreeable to any of the above, we would proceed to appoint a surveyor to conduct a pre repair survey & post repair inspection within the timeline stipulated under the NIMA protocol.

We look forward to your reply.

Thank you.

Lionel

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**Sent:** Tuesday, 26 February, 2019 8:37 AM

**To:** Motor Claims SG - SG Common

**Subject:** Pre-repair inspection! Accident involving JND6815 & SKM8966L on 16/02/2019

Dear Officer-in-charge

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Attached our client's Police Report for you to create a third party file.

Your insured's vehicle is SKM8966L.

A copy of estimate will be ready and made available to surveyor on site inspection at our workshop. Please indicate whether you are sending your surveyor to our workshop.

In the meantime, please forward us a list of surveyors of your choice of our selection.

Regards

Aun Teng

Premium Carz Services Pte Ltd

Tel: 6636 9100 Fax: 6636 9113

1 Kaki Bukit Avenue 6

#01-90 Autobay@Kaki Bukit

Singapore 417883

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## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	26 Feb 2019 15:31	Cim Veh Model Changed	(206086) ADIVA AD1 200 190cc 3W.	[A] Lau Shu Pei
2	26 Feb 2019 15:31	Cim Created	Reg No: JND6815. Acct Date: 2019/02/16. Claim Type: TP. Insurer: FWD Singapore Pt e. Ltd. (HQ). Workshop: Premium Carz Services Pte Ltd (HQ)	[A] Lau Shu Pei
3	26 Feb 2019 15:31	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : VICOM Ltd.	[A] Lau Shu Pei
4	26 Feb 2019 15:31	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/07	[A] Lau Shu Pei
5	26 Feb 2019 15:31	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	26 Feb 2019 15:31	Label Added	(20005):Direct Settlement.	[A] Lau Shu Pei
7	26 Feb 2019 15:31	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] Lau Shu Pei
8	27 Feb 2019 09:58	Cim Registration Modified	Pol No:->PNPV2017-00001223-01.	[I] Lionel Tan
9	05 Mar 2019 15:31	Cim Veh Model Changed	(206086) -> (201050) PROTON PERSONA 1.6 (A).	[A] Lau Shu Pei
10	27 Jun 2019 16:09	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
11	27 Jun 2019 16:09	Cim Dtl Modified	JPJ Reg. Date: -> 2011/10/04.	[A] JOANNE LEE KHANG MIN
12	27 Jun 2019 16:09	Cim Details Notified		[A] JOANNE LEE KHANG MIN
13	01 Jul 2019 15:59	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2019/03/07	[A] Asher Sng Rong Yi
14	01 Jul 2019 15:59	Adj Mandate Request	Cur.Req:0.00:LIABILITY: 100% B:NIL OI REAR ENDED TP QUANTUM: (a) COR : \$3,500.00 + (b) LOU : \$180.00 (6days x \$30) + (c) LTA :\$7.45 Total: a+b+c = \$3,687.45 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi
15	01 Jul 2019 15:59	Adj Mandate Request Cancelled		[A] Asher Sng Rong Yi
16	01 Jul 2019 15:59	Adj Mandate Request	Cur.Req:3687.45:LIABILITY: 100% B:NIL OI REAR ENDED TP QUANTUM: (a) COR : \$3,500.00 + (b) LOU : \$180.00 (6days x \$30) + (c) LTA :\$7.45 Total: a+b+c = \$3,687.45 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type

None

Go

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2192594	27/06/2019 16:09	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	JND6815	SKM8966L	11.77

## Print Received Message

This mail is associated with :

**\*JND6815 (1201900005219)**  
**[SKM8966L]**

TP  
TAN KHENG LIAT  
Feb 16 2019 12:00AM  
[ANG CHONG NGIAM]  
Premium Carz Services Pte Ltd

**From** FWD Singapore Pte. Ltd. (HQ) (FWD\_SG), sent on 11/07/2019 17:35 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$3687.45) - JND6815 - Claim Handler: Lionel Tan

Approved:3687.45.

Cic Reg. No: 20141672007  
1 Kaki Bukit Ave 6 - 01-00, Autobay@Kaki Bukit Singapore 417803  
Tel : 6636 9100 Fax : 6636 9113

Date : 08/05/2019

Your Ref : SKM8966L

Our Ref : 0369/JND6815/TP/PC/0219

**FWD Insurance**  
**6 Temasek Boulevard**  
**#18-01 Suntec Tower Four**  
**Singapore 038986**  
**Attn : Motor Claims Dept.**

Dear Sir/Madam

**ACCIDENT INVOLVING JND6815 & SKM8966L ON 16/02/2019 AT THE TRAFFIC LIGHT OF UPPER PAYA LEBAR ROAD AFTER LORONG AH SOO**

We refer to the above accident.

The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

Costs of Repair (Lump Sum)	\$ 3,500.00
Loss of Use (6 days @ \$60/day)	\$ 360.00
LTA TP Search Fee	\$ 7.45
<b>Claimed Amount</b>	<b><u>\$ 3,867.45</u></b>

Enclosed are the supporting documents for your perusal:

1. Invoice 0369
2. LTA Tax Invoice/Receipt
3. Police Report
4. Certificate of Insurance
5. Log Card
6. Travel Document
7. Satisfaction Voucher
8. Letter of Authority and Indemnity

Please let us hear from you within the next 14 days.

Yours faithfully



**PREMIUM CARZ SERVICES PTE LTD**

## LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. JN06315 AND SKMS966L  
AT/ALONG TRAFFIC LIGHT OF UPPER PAYA LEBAR ROAD AFTER LOR AH SOO  
ON 16 DAY FEBRUARY MONTH 2019 YEAR

- a) I/We, the owner of vehicle no. JN06315 hereby instruct and authorize you to commence repair to the said vehicles.
- b) You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of present claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court at my/our name against the third party.
- c) You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of any claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- e) In the event that, I/we are/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- f) In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- g) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- h) I/we have read and understand the above statement and agreed.

Dated this 25 day February month 2019 year

Signature

Name

NRIC/ROC No.

Address

Tan Kheing Lat  
A51161257  
M. 50 Jalan Teratai 49  
Taman Jaler Jaya  
81100 Johor Bahru, Johor  
Malaysia

Company Stamp



**RELEASE**

Claim Reference:	1201900005219
Surveyor's Reference:	CC4/FWD19003600/Aeb3
TP Reference:	0369/JND6815/TP/PC/0219

We, **PREMIUM CARZ SERVICES PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **JND 6815** ("Vehicle") to accept the sum of **\$3,687.45**, being the amount claimed for **\$3,500.00** (repair costs), **\$180.00** (loss of ~~rental~~ use), **\$ -** (loss of income), **\$7.45** (disbursement) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **16/02/2019** (date of accident) at / along **UPPER PAYA LEBAR ROAD** (location) involving vehicle no/s. **JND 6815** and **SKM 8966L**.

This is pursuant to the inspection conducted on **04/03/2019** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SKM 8966L** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

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

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

Dated this 24 day of July 2019

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]  
For and on behalf of the "Claimant"



LWP  
[FWD's appointed surveyor with Co. Stamp]  
For and on behalf of FWD Singapore Pte. Ltd.

settlement herein is strictly in relation to 3<sup>rd</sup> party  
property damage claim and is without prejudice  
to personal injuries claim

INVOICE: 0369

Co. Reg. No.: 201416720C  
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883  
Tel : 6636 9100 Fax : 6636 9113

Date : 8/5/2019

**Bill To**

**FWD Insurance**

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

**Our Customer**

Name : Tan Kheng Liat  
IC No. : A51161257  
Address : No. 50 Jalan Teratai 49  
Taman Johor Jaya. 81100 Johor Bahru  
Johor, Malaysia

Vehicle No : JND6815  
Date of Accident : 16/02/2019  
Model : Proton Persona

No.		Qty	Unit Price	Amount
1	To supply labour and materials to repair the above-mentioned vehicle to its pre-accident condition (Lump Sum)	1	-	\$3,500.00
TOTAL				\$3,500.00

For Premium Carz Services Pte Ltd


\* All cheque should be crossed and make payable to "Premium Carz Services Pte Ltd"



[➤ Back to OneMotoring](#)

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

Print Date/Time : 25 Feb 2019 16:34:54

Receipt Date/Time : 25 Feb 2019 / 16:34:54

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190225-002937

Previous Receipt No. \_\_\_\_\_

S/N	Item Description/ Business Transaction Reference No.
-----	--

Amount	GST	Amount
Before	Amount	After GST
GST (\$)	(\$)	(\$)

Result of Insurance Enquiry - SKM8966L

As at 16 Feb 2019/15:20:00

Insurance Co: FWD SINGAPORE PTE. LTD.

1 Insurance Enquiry - SKM8966L  
Enquiry Fee  
20190225163352900002

7.06 6.49 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

20190225163408803	Direct Debit eNETS Debit (Internet Banking)	7.45
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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)

Direct Settlement

### CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	25 Feb 2019 <a href="#">Edit Reg</a>		26 Feb 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,500.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>ANG CHONG NGIAM</b> , ID: S7138147A									
Main Claimant: <b>TAN KHENG LIAT</b> , ID: AS1161257									
Vehicle Reg. No.: <b>JND6815</b>		Date of Loss: 16/02/2019 00:00 - :59 [88 Months and 12 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / 1201900005219</b>		Policy/Cover Note No.: PNPV2017-00001223-01							
Vehicle Reg. No. (Insured): <b>SKM8966L</b>		Policy No. (Claimant):							
		Excess:							
Repairer: <b>Premium Carz Services Pte Ltd (HQ)</b> 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki, 417883 Kaki Bukit - Tel: 66369100									
Handling Insurer: <b>FWD Singapore Pte. Ltd. (HQ)</b> - Tel: 6727 5700 ... [Handled by <b>Lionel Tan</b> ]									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... [Final Rpt due 07/03/2019]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>FWD_SG (11/07/2019): Alert - Adj Mandate Approved (S\$3687.45) - JND6815 - Claim Handler: Lionel Tan</li> <li>FWD_SG (03/07/2019): Alert - Adj Mandate Maintained - JND6815 - Claim Handler: Lionel Tan</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*JND6815 (1201900005219)  
[SKM8966L]  
TP  
TAN KHENG LIAT  
Feb 16 2019 12:00AM  
[ANG CHONG NGIAM]  
Premium Carz Services Pte Ltd

[Upload Documents](#) | 
 [Upload Photos](#) | 
 [Compose New Letter](#)

**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	1	Edit	

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	01/07/19 15:59	Adjuster Immediate Advice	1	Load HTM	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
19	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
20	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
21	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
22	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
23	08/05/19 11:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
24	08/05/19 11:02	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
25	08/05/19 11:02	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
26	08/05/19 11:02	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
27	08/05/19 11:02	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
28	08/05/19 11:02	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
29	08/05/19 11:02	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
30	08/05/19 11:03	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	08/05/19 11:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	08/05/19 11:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	08/05/19 11:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	08/05/19 11:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	08/05/19 11:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	08/05/19 11:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	08/05/19 11:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	08/05/19 11:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	08/05/19 11:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	08/05/19 11:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	08/05/19 11:03	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/02/19 15:31	EMAIL FROM FWD DD 26022019	 Load PDF	
2	26/02/19 15:31	TP POLICE REPORT	 Load PDF	
3	05/03/19 18:49	LOG CARD	 Load PDF	
4	05/03/19 18:49	INS CERT	 Load PDF	
5	28/06/19 11:17	WORKSHOP INVOICE	 Load PDF	
6	28/06/19 11:17	LTA SEARCH	 Load PDF	
7	28/06/19 11:17	LOD	 Load PDF	
8	05/07/19 12:04	TP DRIVING LICENCE	 Load PDF	
9	05/08/19 08:50	Release Voucher	 Load PDF	
10	05/08/19 08:50	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	27/02/19 09:57	Insured GIA	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <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:	SKM8966L (Insd veh)	Model:	PROTON PERSONA 1.6 (A)
	JND6815 (TP veh)		
Date of Accident:	16/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	7,288.90	
Final Repair Cost	:	\$	3,500.00	
Loss of Use	:	\$	180.00	6.00 days at \$30.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	3,687.45	
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)	Premium Carz Services Pte Ltd	:	\$ 3,687.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

05 Aug  
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/FWD19003600/AEB3Q2

Date: 05/08/2019

### REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00001223-01

Claimant Vehicle No: JND6815 Insured Vehicle No: SKM8966L

Date of Loss: 16/02/2019 Nature of Claim: TP Claim No: 1201900005219

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	JND6815	Engine No:	S4PHRM8896
Make & Model:	PROTON PERSONA, 1.6 (A)	Chassis No:	PL1CM6SRRCG359413
Reg. Date:	04/10/2011 (Man. Year: 2011)	Odometer:	237772 km
Colour:	Black		
Engine Capacity:	1597 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:	185/65 R15	Rear Tyre Size:	185/65 R15
Front Left Side:	Yokohama 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Yokohama 6 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,878.90	2,686.90	2,192.00	44.93
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,410.00	1,680.00	730.00	30.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>7,288.90</b>	<b>4,366.90</b>	<b>2,922.00</b>	<b>40.09</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,500.00</b>		
<b>Nett Amount (S\$)</b>	<b>7,288.90</b>	<b>3,500.00</b>	<b>3,788.90</b>	<b>51.98</b>
<b>+ Loss of Use (6.0 x S\$30.00/day) (S\$)</b>		180.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>3,687.45</b>		

### INSPECTION

Date of Assignment: 26/02/2019  
Date Inspected: 04/03/2019 Inspected At:

Premium Carz Services Pte Ltd (HQ)  
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki  
Singapore 417883

Estimated Period of Repair: 6.0 days

---

**Adjuster:** ADRIAN LING**Manager:** Asher Sng Rong Yi

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

## REPAIR DETAILS

## Reference

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 28 Jun 2019)
<b>Parts:</b> 143	PROTON PERSONA 1.6 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for JND6815)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID	Buckled	555.00 FL	*555.00 FL
2	1		*BOOT LID LOCK	Jammed	84.00 FL	*84.00 FL
3	1		*BOOT LID LOWER CATCH	Not Necessary	34.00 FL	*- FL
4	1		*BOOT LID KEYHOLE	Not Necessary	84.00 FL	*- FL
5	1		*BOOT LID CHROME	Not Necessary	146.00 FL	*- FL
6	1		*BOOT LID PROTON LOGO	Not Necessary	41.00 FL	*- FL
7	1		*BOOT LID PERSONA EMBLEM	Necessary	48.00 FL	*48.00 FL
8	1		*BOOT LID 1.6 EMBLEM	Necessary	32.00 FL	*32.00 FL
9	1		*BOOT LID WEATHERSTRIP	Cut	155.00 FL	*155.00 FL
10	1		*TAIL LAMP RH	Not Necessary	386.00 FL	*- FL
11	1		*TAIL LAMP LH	Cut	386.00 FL	*386.00 FL
12	1		*TAIL LAMP PANEL RH (NPA)	Repair	0.00 FL	*- FL
13	1		*TAIL LAMP PANEL LH (NPA)	Repair	0.00 FL	*- FL
14	1		*REAR BUMPER	Deformed	415.00 FL	*415.00 FL
15	1		*REAR BUMPER REFLECTOR RH	Not Necessary	48.00 FL	*- FL
16	1		*REAR BUMPER REFLECTOR LH	Not Necessary	48.00 FL	*- FL
17	1		*SET REVERSE SENSOR	Damaged	317.70 FS	*200.00 FS
18	1		*REAR BUMPER REINFORCEMENT	Bent	323.00 FL	*323.00 FL
19	1		*REAR END PANEL	Dented	398.00 FL	*398.00 FL
20	1		*REAR END PANEL GARNISH	Deformed	189.00 FL	*189.00 FL
21	2		*REAR NUMBER PLATE LAMP	Cracked	56.00 FL	*56.00 FL
22	1		*EXHAUST SILENCER	Not Necessary	428.00 FL	*- FL
23	1		*SPARE TYRE BOARD	Not Necessary	254.00 FL	*- FL
24	1		*SPARE TYRE PANEL	Repair	658.00 FL	*- FL
25	10		*REAR BUMPER CLIP	Necessary	50.00 FS	*30.00 FS
26	8		*REAR END PANEL GARNISH CLIP	Necessary	40.00 FS	*10.00 FS
27	2		*TAIL LAMP SOCKET	Not Necessary	80.00 FS	*- FS
28	2		*TAIL LAMP BULB	Not Necessary	30.00 FS	*- FS
29	1		*REAR NUMBER PLATE W/CASING	Cut	70.00 FS	*70.00 FS

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

<b>Sub Total (\$\$)</b>	<b>5,355.70</b>	<b>2,951.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>476.80</b>	<b>264.10</b>
<b>Total Parts (\$\$)</b>	<b>4,878.90</b>	<b>2,686.90</b>

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
<u>Labour Items</u>				
1	TO CHECK WIRING	New	100.00	30.00
2	PANEL BEATING CHARGES TO REMOVE AND REPLACE ,TO CUT AND WELD, TO KNOCK AND RESHAPE DAMAGED PARTS & AREAS	New	1,000.00	800.00
3	SPRAY PAINTING ALL AFFECTED PARTS & AREAS	New	1,000.00	800.00
4	TO REMOVE AND REPLACE EXHAUST SILENCER	New	220.00	0.00
5	TO SPRAY ANTI-RUST UNDERCOATING	New	90.00	50.00
Gross Labour Cost (S\$)			2,410.00	1,680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >