

INS CASE OWNER:

CC 4, 111 1900 3944, DKA 49

L&amp;K:

IDAC:

## ASSIGNMENT

DOI:

5/13/2019

4/13/19

4/13/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 3321M

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.: 1-3-19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SHB 4346X



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHB 4346X - 15/12/18 9:00 2643/0943 : 00A 10/12/19  
 - 15/12/18 18:00 4633/11067 : 00A 01/13/19  
 - 15/12/18 18:00 3356/11067 : 00A 23/12/18  
 SHD 3321M - 19/12/18 10:04 203/15 : 00A 12/10/19

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call Of:

After call 1st to Of:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to Of:

Authorization To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

ILTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LCD

Payment Breakdown Form:

Post-Repair Photos:

Others:

## PRELIMINARY ADVICE

Date/Time:

Sent By:

## FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$S 14,300.00

(9 days)

Reduction:

39 %

Email

Call

## FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

20

If NO or B 28, Ass. Lin:

100 %

Repair Cost:

\$S 15301.00

Loss of Rental (LOR):

\$S 1106.70

(10 days)

X 111067

Loss of Use (LOU):

\$S -

(\$ - x - days)

Loss of Income (LOI):

\$S 440.00

(\$440 x 10 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$S -

Medical:

\$S -

Disbursement:

\$S -

(e.g. Tow/Independent)

Legal Cost

\$S -

Total:

\$S 16827.70

Global Sum \$S:

16827.70

## FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S 16827.70

Name 1:

Chuan Nater Works Pte Ltd

Payee 2: (Strike if N/A)

\$S -

Name 2:

-

Payee 3: (Strike if N/A)

\$S -

Name 3:

-

CORRECT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COE 2023 Jan

SWITH: SHB 4346 X      13 Page: Jan 2015

Type: ☐ M Car / ☐ M Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☒ Car / ☐ Prime Mover /

Truck / Trailer or

Make: Hyundai I40      CC: 1685

Colour: Blue      ACC: Insured / Std / Nil / NA

Eng Branding: 508063      1/Trade: Insured / Std / Nil / NA

Eng No: D4FDFU595972

C No: KMHLB41UMFU065729

Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ Burnt

Sleering: ☒ In Order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Brake: ☒ In Order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

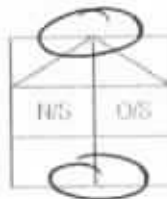
Mod: ☒ Nil / ☐ 5/Rim / ☐ STD ARim or

Tyre Size: F: 205/60 R16

R: — " —

(Policy Condition)

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



Cost or Market Value:				Consistent? : Yes or No
HOAC Accident Report				Consistent? : Yes or No
GIA / PH Seen				Consistent? : Yes or No
Est. Return	9	days		Res: Yes or No
Loan Term	20	%		3 Val: Yes or No

CA / REV / REP / 24 HRS

Vehicle IN / OUT

Code	Person Contacted
1	1
2	1
3	1
4	1
5	1
6	1
7	1
8	1
9	1
10	1
11	1
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100	1

Date / Time	Action / Instruction
-------------	----------------------

TIL SHD 3321 M

11/24/19 June 2/5 14,300 - with 9 dogs of 2

ମୋଟ: ୫ ୮,୭୭୭.୫୫ (୫୭%)



Date/Time, File Name(s):

☐: Prel. Report

35

☐ Final Report

© 2004 Blackwell Publishing Ltd *Journal of Internal Medicine* 255: 105–112

### Report Format

Lump Sum / LB 43

Days Of Repair:

Resurvey No. of Trip:

Add Fee:  Site Insp (\$☐ Site map (3)

Intergroup 13

	Fundamental
--	-------------

© Blackwell 2004

Survey Fees

**Equilibrium of the System**

 $\frac{1}{2} \text{H}_2 + \text{PTC} = \text{Ca}$ 

## 1.1. Introduction

**CHUNNI MOTOR WORK PTE LTD****REPAIR ESTIMATE\***

VEHICLE NO : SHB 4346X

DATE : 1.03.2019

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

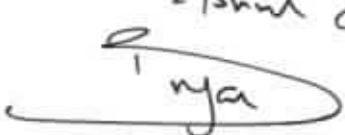

INDIA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Radiator Grille <i>mostly broken</i>			\$ 251.00	✓
	Radiator Grille H Emblem <i>new</i>			\$ 27.50	✓
	Front Bumper Cover <i>distorted</i>			\$ 544.50	✓
	Front Bumper Sponge <i>thin</i>			\$ 99.20	✓
	Front Bumper Reinforcement <i>BA</i>			\$ 402.10	✓
	Front Bumper Centre Grille <i>broken</i>			\$ 178.60	✓
	Front Bumper Bracket Top (LH/RH) <i>new</i>	\$	22.40	\$ 44.80	X
	Front Bumper Bracket (LH/RH) <i>new</i>	\$	24.60	\$ 49.20	X
	Headlamp Support Top Cover <i>mostly cracked</i>			\$ 222.60	✓
	Headlamp Support Panel Assy <i>at 1st place</i>			\$ 907.40	✓
	Headlamp (LH/RH) <i>mostly broken</i>	\$	1,388.00	\$ 2,776.00	✓
	Radiator <i>2 punctured 1st</i>			\$ 698.30	✓
	Radiator Fan Blade, Cowling, Motor Assy <i>new</i>			\$ 792.95	X
	Radiator Bracket (RH/LH) <i>new</i>	\$	6.50	\$ 13.00	X
	Radiator Guard <i>new</i>	\$	20.00	\$ 40.00	X
	Horn Unit (LH/RH) <i>broken</i>	\$	73.80	\$ 147.60	✓
	Aircon Condenser <i>at 1st</i>			\$ 927.50	✓
	Inter Cooler <i>new</i>			\$ 1,032.50	✓
	Inter Cooler Mounting (2 PCS) <i>new</i>			\$ 25.90	X
			8214.80		
			6571.84		
	SUB TOTAL			\$ 9,180.65	
	LESS 20%			\$ 1,836.13	
	DISCOUNTED TOTAL			\$ 7,344.52	
	Front Number Plate <i>broken</i>			\$ 25.00	Nett ✓
	Front No Plate Trim Cover <i>new</i>			\$ 30.00	Nett X
			25.00		
				\$ 55.00	
	Labour Charge				
	Panel Beating			\$ 1,000.00	500/-
	Spray Painting Charge			\$ 250.00	200/-
	Wiring Charge			\$ 50.00	30/-
	Remove/Refill Aircon & Refill Gas			\$ 150.00	80/-
	Diagnostic & Resetting To Erase Fault Code			\$ 480.00	new
			810.00		
	TOTAL LABOUR			\$ 1,930.00	

SHB 4346X

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid V&T			\$ 2,174.90 ✓
	Boot Lid Rubber H/c			\$ 96.50 ✓
	Boot Lid Hinge (LH/RH) H/c	S	142.30	\$ 284.60 X
	Boot Lid Lock Upper V&T			\$ 102.60 ✓
	Boot Lid Lock Lower r/w			\$ 31.70 X
	Boot Lid 'H' Emblem H/c			\$ 28.70 ✓
	Boot Lid CRDI Plate H/c			\$ 27.90 ✓
	Boot Lid Lamp (LH/RH) b c/rack	S	565.60	\$ 1,131.20 ✓
	Boot Lid Trimboard f/rn			\$ 116.40 ✓
	Boot Lid Trimboard Clips (10pcs) H/c			\$ 11.00 ✓
	Bootlid Moulding wandy crack H/c			\$ 85.00 ✓
	Bootlid i40 Emblem H/c			\$ 27.90 ✓
	Bootlid Lower Garnish wandy crack			\$ 227.90 ✓
	Rear Bumper distorting			\$ 553.00 ✓
	Rear Bumper Reinforcement crack			\$ 428.40 ✓
	Rear Bumper Reinforcement Bracket (LH/RH) H/W	S	80.30	\$ 160.60 X
	Rear Bumper Clip 10 pcs H/c			\$ 22.00 ✓
	Rear Bumper Bracket H/W	S	35.60	\$ 71.20 X
	Rear Bumper Sponge f/rn			\$ 118.40 ✓
	Rear Bumper Under Cover deformed			\$ 228.00 ✓
	Tail Lamp (LH/RH) crack	S	697.80	\$ 1,395.60 ✓
	Rear Panel Dent &			\$ 526.70 ✓
	Rear Panel Garnish wandy deformed			\$ 57.70 ✓
	Rear Panel Lower Panel Dented			\$ 495.50 ✓
	Spare Tyre Holder H/W			\$ 248.00 X
	Spare Tyre Panel Dented			\$ 852.80 ✓
	Spare Tyre Panel Cushion H/W			\$ 209.05 X
	Rear Towing Hook H/W			\$ 94.60 X
	Member Assy- Rear Floor Centre H/W			\$ 570.40 X
	Exhaust Pipe Insulator H/c	S	58.55	\$ 117.10 X
	Exhaust Silencer V&T	S	967.70	\$ 1,935.40 ✓
	Exhaust Pipe Hanger H/W	S	58.55	\$ 117.10 X
	Exhaust Pipe Centre H/c			\$ 730.10 X
	SUB TOTAL		10643.50	\$ 13,277.95
	LESS 20%		8514.80	\$ 2,655.59
	<b>DISCOUNTED TOTAL</b>			<b>\$ 10,622.36</b>
	Boot Lid Comfort Logo & Tel No. Sticker H/c			\$ 30.00 Nett ✓
	Boot Lid Advertisement Logo H/c			\$ 100.00 Nett ✓
	Rear Bumper Reverse Sensor Dam			\$ 135.70 Nett ✓
	Rear Bumper Rubber Mat H/c		315.70	\$ 50.00 Nett ✓
				<b>\$ 315.70</b>

SHB 4346X

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	<b>Labour Charge</b>			
	Panel Beating			S 1,500.00 800/-
	Spray Painting Charge			S 1,000.00 700/-
	Wiring Charge			S 50.00 30/-
	Tuff Kote			S 50.00 40/-
	Remove/Refix Reverse Sensor		1670.00	S 120.00 40/-
	Remove/Refix Exhaust Pipe			S 300.00 60/-
	<b>TOTAL LABOUR</b>			S 3,020.00
	<b>ESTIMATE TOTAL</b>			S 23,287.58
	05/03/2019 @ 1430m		17907.34	
	HA Antenna		L/S 14300/-	
	2/sum 9 dgs.			
				
	LKK Auto			
				
	<p><u>LKK Auto Consultants</u> hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>• To resurvey before/after spray painting</li> <li>• To display damaged part(s) during resurvey</li> <li>• Parts prices are subject to confirmation</li> <li>• Third party survey is on a "Without Prejudice" basis</li> <li>• No illegal modification(s) is allowed</li> <li>• Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company</li> </ul> <p>Acknowledged by Repairer Signature: Date:</p>			
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

## Nivitha (LKK Auto)

---

**From:** Motor Claim - III <motorclaim@iii.com.sg>  
**Sent:** Monday, 4 March 2019 11:03 AM  
**To:** Chunni Motor; 'sur@lkkauto.com'; admin-d@lkkauto.com  
**Cc:** Zuhaidah Samsuri  
**Subject:** RE: Accident involving veh no; SHB 4346X & SHD 3321M on 01.03.19  
**Attachments:** 04032019081201.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHB4346X and let us have your report urgently.

This claim will be handled by Ms Aida.

\*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,  
**Gabriel Wee**

*Bryan*



64 Cecil Street; #05 - IOB Building  
Singapore 049711  
Tel: 6347 6100, Ext - 248

**From:** Chunni Motor [mailto:chunnimotor@gmail.com]  
**Sent:** 04 March, 2019 10:55 AM  
**To:** Motor Claim - III <motorclaim@iii.com.sg>  
**Subject:** Re: Accident involving veh no; SHB 4346X & SHD 3321M on 01.03.19

Dear Sir,

We appoint LKK Auto Consultants P/L

Thank you

Regards,  
Chunni Motor Work P/L

On Mon, Mar 4, 2019 at 10:53 AM Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

*Best Regards,*

**Gabriel Wee**



64 Cecil Street; #05 - IOB Building

Singapore 049711

Tel: 6347 6100, Ext – 248

**From:** Chunni Motor [mailto:[chunnimotor@gmail.com](mailto:chunnimotor@gmail.com)]

**Sent:** 04 March, 2019 8:38 AM

**To:** Motor Claim - III <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)>

**Subject:** Accident involving veh no; SHB 4346X & SHD 3321M on 01.03.19

Dear Sir/Mdm,

We refer the above mentioned matter.

We enclosed herewith the relevant documents for your necessary action.



In line with the new protocol, kindly provide us with the list of surveyors on your panel for assessment of the damaged accident taxi involved.

**Kindly survey at AMK Autopoint, Soon Hock Motor, #01-05/06.**

Should you have any queries, please do not hesitate to contact Ms Lynn or Ms Irene at 65425119 or 6542 7162

Thank you for your kind assistance.

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K



## Claim Audit

AUDIT TRAIL					By
No.	On	Audit	Remarks		
1	04 Mar 2019 14:40	Clim Veh Model Changed	(204155) HYUNDAI I40 1.7 D (A).		[A] HOW MEI KWAN
2	04 Mar 2019 14:40	Clim Created	Reg No: SHB4346X, Acct Date: 2019/03/01, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: MS First Capital Insurance Ltd (HQ), Workshop: Chunnin Motor Work Pte Ltd (HQ)		[A] HOW MEI KWAN
3	04 Mar 2019 14:40	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):		[A] HOW MEI KWAN
4	04 Mar 2019 14:40	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/13		[A] HOW MEI KWAN
5	04 Mar 2019 14:40	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.		[A] HOW MEI KWAN
6	04 Mar 2019 14:41	Label Added	(30653):Direct Settlement.		[A] HOW MEI KWAN
7	04 Mar 2019 14:41	Adj Adjuster Assigned	[None] -> BRYAN TAN		[A] HOW MEI KWAN
8	04 Mar 2019 15:11	TP Ins Updated	TPPolNo:[None] -> D-18088936MFSH.		[A] HOW MEI KWAN
9	13 Mar 2019 18:02	Adj Mandate Request	Cur.Reg:0.00:PODS LIABILITY: 100% REMARKS: BOLA 28 - 3 veh.c.c.; OID last car		[A] VIC ALPEH
10	14 Mar 2019 09:15	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/13		[I] Zuhaidah Bte Samsuri
11	14 Mar 2019 09:15	Adj Mandate Set	Approved:0.00.		[I] Zuhaidah Bte Samsuri
12	13 Sep 2019 12:50	Adj Rpt Initiated			[A] JOANNE LEE KHANG MIN
13	13 Sep 2019 12:50	Clim Dtl Modified	Insured Name: -> -, Insured ID: -> -.		[A] JOANNE LEE KHANG MIN
14	13 Sep 2019 12:50	Clim Dtl Modified	JPJ Reg. Date: -> 2015/01/29.		[A] JOANNE LEE KHANG MIN
15	13 Sep 2019 12:50	Clim Details Notified			[A] JOANNE LEE KHANG MIN
16	28 Sep 2019 14:00	Adj Mandate Request	Cur.Reg:16807.70:PODS Liability: 100% Quantum: (a)CORw/GST: \$15,301.00 + (b)LOI(10days x \$110.67): \$1,106.70 + (c)LOI(10days x \$40.00): \$400.00 = Total: 16,807.70 *Vehicle Model: Hyundai I40 (1685cc) *9 recommendation repair days 1Sunday = 10days.		[A] CHEW HSIAO TONG

Date From



Date To



Audit Type

None

Go

### ACTIVITY

[11/04/2019 13:40] VIC ALPEH:

PENDING TP LOD

[11/04/2019 13:40] VIC ALPEH:

Alert - Adj Mandate Approved (\$0.00) - SHB4346X - Claim Handler: Zuhaidah Bte Samsuri

Approved:0.00.

[11/04/2019 13:39] VIC ALPEH:

FINALIZED COR L/S \$14,300.00 with 9 DAYS

[13/03/2019 18:02] VIC ALPEH:

Adj Mandate Request Cur.Reg:0.00:PODS LIABILITY: 100% REMARKS: BOLA 28 - 3 veh.c.c.; OID last car

[13/03/2019 18:02] VIC ALPEH:

FILE REVIEWED. OID Mr Ang Tiow Koo reported that he was involved in a 3 veh.c.c. and was the last car and rear-ended TP vehicle. Seek liability mandate to III by merimen

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
-------------	-----------	-----------	----------	----------	------------------	-------	-------	--------

## Print Received Message

This mail is associated with :

**\*SHB4346X (MCT19030007)  
[SHD3321M]**

TP  
COMFORT TRANSPORTATION PTE LTD  
Mar 1 2019 12:00AM

[-]  
Chunni Motor Work Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 30/09/2019 14:38 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$16807.70) - SHB4346X - Claim Handler: Zuhaidah Bte Samsuri

Approved:16807.70.

## Hsiao Tong (LKKAUTO)

---

**From:** Chunni motor Work <chunnimw@yahoo.com.sg>  
**Sent:** Saturday, 5 October 2019 11:10 AM  
**To:** Hsiao Tong (LKKAUTO)  
**Subject:** Re: Your Ref: SHB 4346X \*Our Ref: CC4/III19003944/Dpa3 [ACCIDENT INVOLVING SHD 3321M(III)/ SHB 4346X/ OTHERS ON 01/03/2019]

Your Ref : CC4/III19003944/Dpa3  
Our Ref : SHB 4346 X (010319)

### WITHOUT PREJUDICE

Dear Hsiao Tong,

Your email of even date refers.

Strictly on without prejudice basis and without any admission of liability, we confirm settlement for our client's property damage claim (Cost of repair and the Loss of rental & income during the period of repair) at a global sum of \$16,800.00.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the hirer of SHB 4346 X, Ghazali Bin Abu Hasan's rights to claim damage for his injury against your insured, if any.

Kindly forward us your Discharge Voucher for our client's execution as soon as possible.

Thank you.

Best Regards  
William  
Claims Department

Chunni Motor Work Pte Ltd  
10 Ang Mo Kio Industrial Park 2A  
#03-19 AMK AutoPoint  
Singapore 568047

Tel : 6483-6016 (Claims)

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Save the trees - Do you really need to print this e-mail?

On Saturday, 5 October 2019, 8:57:45 am SGT, Hsiao Tong (LKKAUTO) <chewht@lkkauto.com> wrote:

Your Ref: **SHB 4346X**

Without Prejudice

Our Ref: CC4/III19003944/Dpa3

Dear Sirs/Mdm,

**ACCIDENT INVOLVING SHD 3321M(III)/ SHB 4346X/ OTHERS ON 01/03/2019**

We refer to the above matter.

We propose settlement at a global sum of \$16,800.00(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** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

Our Ref : SHB 4346 X (010319)

Your Ref : CC4/III19003944/Dpa3

Date : 19 OCT 2019

M/s LKK Auto Consultants Pte Ltd  
Blk 51 Paya Ubi Industrial Park  
#02-25  
Ubi Avenue 1  
Singapore 408933

**WITHOUT PREJUDICE**

Dear Su Li,

**ACCIDENT INVOLVING SHB 4346 X, SHD 3321 M & OTHER AT T3 TAXI STAND QUEUE  
ON 01-03-2019**

-----  
Your email of 17-10-2019 refers.

Strictly on a without prejudice basis and without any admission of liability, we confirm settlement for our client's property damage claim (Cost of repair and the Loss of rental & income during the period of repair) at a global sum of \$16,800.00.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the hirer of SHB 4346 X, Ghazali Bin Abu Hasan's rights to claim damage for his injury against your principals, M/s India International Insurance Pte Ltd and /or their insured, if any.

As requested, we return the attached Discharge Voucher duly executed together with the original Letter of Demand with its enclosures for your onward transmission.

Kindly expedite payment and forward us your cheque for the settlement sum of **\$16,800.00** made in favour of **M/s Chunni Motor Work Pte Ltd** as soon as possible.

Thank you.

Yours faithfully,

For **CHUNNI MOTOR WORK PTE LTD**

Claims Department

Enc

Your Ref : SHD 3321M

Our Ref : SHB 4346X

Ghazali Bin Abu Hasan c/o  
CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date: 12/04/19

The Motor Claims Department

Indira Co LKK Auto Consultants Pte Ltd  
51 Ubi Ave 1 #01-25  
Kaya Ubi Ind Park  
Singapore 408933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHB 4346X / SHD 3321M / SHC 6227M On 01.03.2019

ALONG Terminal 3 Taxi Queue

I am the owner/hirer of motor vehicle/taxi, SHB 4346X, which was involved in the above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

1) Cost of Repair	SS	13,301.00
2) Loss of Rental	SS	1,214.37 (4110.67 x 11 days)
3) Loss of Income	SS	440.00 (340 x 11 days)
4) GIA Report Fee	SS	
5) LTA Search Fee	SS	
6) Survey Report Fee	SS	
	SS	<u>16,958.37</u>

We enclose herewith the following relevant supporting documents :

- Authorisation Letter
- Final repair bill(s)
- LTA Search
- GIA report(s)
- Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully



To Whom It May Concern :

ACCIDENT INVOLVING **SHB 4346X / SHD 3321M / SHC 6227M**

ALONG Terminal 3 Taxi Queue ON 01.03.2019

I, Ghazali Bin Abu Hasan, NRIC NO. S 2001462H of  
Blk 246 Bangkit Road #04-296 Singapore 670246

Owner/hirer of motor vehicle Registration No **SHB 4346X**, insured by  
Ms First Capital Insurance Ltd under Policy No. D-18088937MFSH

do hereby authorize M/s **Chunni Motor Work Pte Ltd** as my authorized representative to write,  
negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle  
Registration No. **SHD 3321M** in respect of the above mentioned accident. I also  
hereby authorize that the agreed settlement sum ( cost of repair, loss of use, earnings and rental,  
Survey report fee, LTA fee & GIA report fee ) be made in favour of my representative, M/s  
**Chunni Motor Work Pte Ltd** and that the said payment be forwarded to them as full and final  
discharge of my claim.

Dated : 01.03.2019

Signature :   
( Company's chop if necessary )



## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19030007  
Claimant Ref: SHB 4346X

We/I, CHUNNI MOTOR WORK PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 16,800.00 (Global Sum) S\$ 16,800.00 (Local Sum), vehicle no. SHB 4346X that was damaged pursuant to the accident which occurred on 01/03/2019 (date) at TERMINAL 3 TAXI QUEUE (location) involving vehicle no. SHD 3321M (insured vehicle). This is pursuant to the inspection conducted on 05/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHB 4346X to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SHB 4346X (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 16,800.00 to CHUNNI MOTOR WORK PTE LTD

Dated this 17 OCT 2019 day of 20

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

Chunni Motor Work Pte Ltd  
Blk 10 Ang Mo Kio Industrial Park 2A  
AMK Autopoint #03-19  
Singapore 68047  
Tel: 6542-7162 Fax: 6542-8039  
Co. Reg. No: 2009231100

#### WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



ABT

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

AMENDED

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04/05 IOB BUILDING SINGAPORE 049711	VEHICLE NO	DATE
	SHB 4346 X	09.04.2019
	MAKE	INVOICE NO
	HYUNDAI	9595
	MODEL	ACC DATE/TIME
	I40	01.03.2019 @ 11:45 HRS

Cost of Repair \$ 14,300.00

Sub-total \$ 14,300.00

Add : 7 % - GST \$ 1,001.00

Total \$ 15,301.00

(SINGAPORE DOLLARS: FIFTEEN THOUSAND THREE HUNDRED AND ONE ONLY)



Our Ref: CT19030015

Date: 13 March 2019



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	01/03/2019 @ 11:45 hrs
ALONG	TERMINAL 3 TAXI QUEUE
INVOLVING	SHD3321M, SHC6227M

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHB4346X** (the "Taxi"). The Taxi was hired to **GHAZALI B A HASAN IC NO S2001462H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$110.67** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay  
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

SHR 4346 2

[illegible]

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

Direct Settlement












































## CLAIM SUBFOLDER TRACKING
























































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 Mar 2019 <a href="#">Edit Reg</a>		04 Mar 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$14,300.00</b> <a href="#">Edit Estimates</a>	<b>S\$14,300.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>COMFORT TRANSPORTATION PTE LTD,</b> Co. Reg. No.: 199303821R								
Main Claimant:	<b>COMFORT TRANSPORTATION PTE LTD,</b> Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	<b>SHB4346X</b>	Date of Loss:	01/03/2019 00:00 - :59 [49 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT19030007</b>	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	<b>SHD3321M</b>	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	<b>Chunni Motor Work Pte Ltd (HQ)</b> Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Zuhaidah Bte Samsuri</b> - 6347 6070]								
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>BRYAN TANI</b> ] ... [Final Rpt due 13/03/2019]								
<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>III_SG (30/09/2019): Alert - Adj Mandate Approved (S\$16807.70) - SHB4346X - Claim Handler: Zuhaidah B...</li> <li>III_SG (14/03/2019): Alert - Adj Mandate Approved (S\$0.00) - SHB4346X - Claim Handler: Zuhaidah Bte S...</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

\*SHB4346X (MCT19030007)  
[SHD3321M]  
TP  
COMFORT TRANSPORTATION PTE LTD  
Mar 1 2019 12:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Chunni Motor Work Pte Ltd


























Upload Documents		Upload Photos	Compose New Letter	View <span>View in Browser</span>	
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152	06/04/19 13:06	General View		<input checked="" type="checkbox"/>
153	06/04/19 13:06	General View		<input checked="" type="checkbox"/>
154	06/04/19 13:06	General View		<input checked="" type="checkbox"/>
155	06/04/19 13:06	General View		<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
156	06/04/19 13:06	General View		<input checked="" type="checkbox"/>
157	06/04/19 13:06	General View		<input checked="" type="checkbox"/>
158	06/04/19 13:06	General View		<input checked="" type="checkbox"/>
159	06/04/19 13:06	General View		<input checked="" type="checkbox"/>
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161	06/04/19 13:06	General View		<input checked="" type="checkbox"/>
162	06/04/19 13:06	General View		<input checked="" type="checkbox"/>
163	06/04/19 13:06	General View		<input checked="" type="checkbox"/>
164	06/04/19 13:06	General View		<input checked="" type="checkbox"/>
165	06/04/19 13:06	Odometer Reading		<input checked="" type="checkbox"/>
166	06/04/19 13:06	Chassis Number		<input checked="" type="checkbox"/>
167	06/04/19 13:07	Reinspection Photo		<input checked="" type="checkbox"/>
168	06/04/19 13:07	Reinspection Photo		<input checked="" type="checkbox"/>
169	06/04/19 13:07	Reinspection Photo		<input checked="" type="checkbox"/>
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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225	06/04/19 13:08	Finishing Photo		<input checked="" type="checkbox"/>
226	06/04/19 13:08	Finishing Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/03/19 14:41	ACKNOWLEDGEMENT EMAIL TO III DD 04.03.2019		<input checked="" type="checkbox"/>
2	04/03/19 15:11	TP ESTIMATE + TP GIA REPORT		<input checked="" type="checkbox"/>
3	15/03/19 16:02	TP ESTIMATE - MARKED		<input checked="" type="checkbox"/>
4	13/09/19 13:41	RENTAL RECEIPT		<input checked="" type="checkbox"/>
5	13/09/19 13:41	RENTAL MILEAGE		<input checked="" type="checkbox"/>
6	13/09/19 13:41	LOD		<input checked="" type="checkbox"/>
7	06/11/19 16:16	WORKSHOP INVOICE		<input checked="" type="checkbox"/>
8	06/11/19 16:16	AUTHORISATION TO ACT FORM		<input checked="" type="checkbox"/>
9	06/11/19 16:16	DISCHARGE VOUCHER		<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	05/03/19 09:10	Singapore Accident Statement		<input checked="" type="checkbox"/>

## 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>			

# 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/III19003944/DPA3Q2

Date: 06/11/2019

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
<b>Claimant</b>	
<b>Vehicle No :</b> SHB4346X	<b>Insured Vehicle No :</b> SHD3321M
<b>Date of Loss:</b> 01/03/2019	<b>Nature of Claim:</b> TP <b>Claim No:</b> MCT19030007

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB4346X	Engine No:	D4DFDU595972
Make & Model:	HYUNDAI I40, 1.7 D (A)	Chassis No:	KMHLB41UMFU065729
Reg. Date:	29/01/2015 (Man. Year: 2014)	Odometer:	508063 km
Colour:	Blue		
Engine Capacity:	1685 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:	205/60 R16	Rear Tyre Size:	205/60 R16
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	18,337.58	15,427.34	2,910.24	15.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,950.00	2,480.00	2,470.00	49.90
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>23,287.58</b>	<b>17,907.34</b>	<b>5,380.24</b>	<b>23.10</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>14,300.00</b>		
(S\$)	23,287.58	14,300.00	8,987.58	38.59
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,630.13</b>	<b>1,001.00</b>	<b>629.13</b>	<b>38.59</b>
<b>Nett Amount (S\$)</b>	<b>24,917.71</b>	<b>15,301.00</b>	<b>9,616.71</b>	<b>38.59</b>
<b>+ Loss of Use (10.0 x S\$40.00/day) (S\$)</b>		<b>400.00</b>		
<b>+ Car Rental (10.0 x S\$110.67/day) (S\$)</b>		<b>1,106.70</b>		
<b>Nett Liability (S\$)</b>		<b>16,807.70</b>		
<b>Global Sum Settlement (S\$)</b>		<b>16,800.00</b>		

### INSPECTION

Date of Assignment:	04/03/2019	
Date Inspected:	05/03/2019 Inspected At:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint Singapore 568047
Estimated Period of Repair:	9.0 days	

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**Adjuster:** BRYAN TANI**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

## Reference

<b>Part Source:</b>	MRM-SG	<b>Version:</b> 1.0 (Last Synchronised: 13 Sep 2019)
<b>Parts:</b>	143	HYUNDAI I40 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHB4346X)	
<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		*RADIATOR GRILLE	Mtg Broken	251.00 FL	*251.00 FL
2	1		*RADIATOR GRILLE H EMBLEM	Necessary	27.50 FL	*27.50 FL
3	1		*FRONT BUMPER COVER	Distorted	544.50 FL	*544.50 FL
4	1		*FRONT BUMPER SPONGE	Torn	99.20 FL	*99.20 FL
5	1		*FRONT BUMPER REINFORCEMENT	Bent	402.10 FL	*402.10 FL
6	1		*FRONT BUMPER CENTRE GRILLE	Broken	178.60 FL	*178.60 FL
7	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Not Necessary	44.80 FL	*- FL
8	2		*FRONT BUMPER BRACKET (LH/RH)	Not Necessary	49.20 FL	*- FL
9	1		*HEADLAMP SUPPORT TOP COVER	Mtg Cracked	222.60 FL	*222.60 FL
10	1		*HEADLAMP SUPPORT PANEL ASSY	Bent / Cracked	907.40 FL	*907.40 FL
11	2		*HEADLAMP (LH/RH)	Mtg Broken	2,776.00 FL	*2,776.00 FL
12	1		*RADIATOR	Punctured / Bent	698.30 FL	*698.30 FL
13	1		*RADIATOR FAN BLADE ,COWLING ,MOTOR ASSY	Not Necessary	792.95 FL	*- FL
14	2		*RADIATOR BRACKET (LH/RH)	Not Necessary	13.00 FL	*- FL
15	2		*RADIATOR GUARD	Not Necessary	40.00 FL	*- FL
16	2		*HORN UNIT (LH/RH)	Broken	147.60 FL	*147.60 FL
17	1		*AIRCON CONDENSER	Bent	927.50 FL	*927.50 FL
18	1		*INTER COOLER	Bent	1,032.50 FL	*1,032.50 FL
19	2		*INTER COOLER MOUNTING	Not Necessary	25.90 FL	*- FL
20	1		*FRONT NUMBER PLATE	Broken	25.00 FS	*25.00 FS
21	1		*FRONT NO PLATE TRIM COVER	Not Necessary	30.00 FS	*- FS
22	1		*BOOT LID	Bent	2,174.90 FL	*2,174.90 FL
23	1		*BOOT LID RUBBER	Necessary	96.50 FL	*96.50 FL
24	2		*BOOT LID HINGE (LH/RH)	Not Necessary	284.60 FL	*- FL
25	1		*BOOT LID LOCK UPPER	Bent	102.60 FL	*102.60 FL
26	1		*BOOT LID LOCK LOWER	Repair	31.70 FL	*- FL
27	1		*BOOT LID H EMBLEM	Necessary	28.70 FL	*28.70 FL
28	1		*BOOT LID CRDI PLATE	Necessary	27.90 FL	*27.90 FL
29	2		*BOOT LID LAMP (LH/RH)	Cracked	1,131.20 FL	*1,131.20 FL
30	1		*BOOT LID TRIMBOARD	Torn	116.40 FL	*116.40 FL
31	10		*BOOT LID TRIMBOARD CLIPS	Necessary	11.00 FL	*11.00 FL
32	1		*BOOTLID MOULDING	Necessary	85.00 FL	*85.00 FL
33	1		*BOOTLID I40 EMBLEM	Necessary	27.90 FL	*27.90 FL
34	1		*BOOTLID LOWER GARNISH	Mtg Cracked	227.90 FL	*227.90 FL
35	1		*REAR BUMPER	Distorted	553.00 FL	*553.00 FL
36	1		*REAR BUMPER REINFORCEMENT	Cracked	428.40 FL	*428.40 FL
37	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Not Necessary	160.60 FL	*- FL
38	10		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
39	2		*REAR BUMPER BRACKET	Not Necessary	71.20 FL	*- FL
40	1		*REAR BUMPER SPONGE	Torn	118.40 FL	*118.40 FL
41	1		*REAR BUMPER UNDER COVER	Deformed	228.00 FL	*228.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
42	2		*TAIL LAMP (LH/RH)	Cracked	1,395.60 FL	*1,395.60 FL
43	1		*REAR PANEL	Dented	526.70 FL	*526.70 FL
44	1		*REAR PANEL GARNISH	Mtg Deformed	57.70 FL	*57.70 FL
45	1		*REAR PANEL LOWER PANEL	Dented	495.50 FL	*495.50 FL
46	1		*SPARE TYRE HOLDER	Not Necessary	248.00 FL	*- FL
47	1		*SPARE TYRE PANEL	Dented	852.80 FL	*852.80 FL
48	1		*SPARE TYRE PANEL CUSHION	Not Necessary	209.05 FL	*- FL
49	1		*REAR TOWING HOOK	Not Necessary	94.60 FL	*- FL
50	1		*MEMBER ASSY -REAR FLOOR CENTRE	Not Necessary	570.40 FL	*- FL
51	2		*EXHAUST PIPE INSULATOR	Not Necessary	117.10 FL	*- FL
52	2		*EXHAUST SILENCER	Bent	1,935.40 FL	*1,935.40 FL
53	2		*EXHAUST PIPE HANGER	Not Necessary	117.10 FL	*- FL
54	1		*EXHAUST PIPE CENTRE	Not Necessary	730.10 FL	*- FL
55	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
56	1		*BOOT LID ADVERTISEMENT LOGO	Necessary	100.00 FS	*100.00 FS
57	1		*REAR BUMPER REVERSE SENSOR	Damaged	135.70 FS	*135.70 FS
58	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (S\$) 22,829.30 19,199.00  
 - List Item Discount on L Items 20.00/20.00% (S\$) 4,491.72 3,771.66

Total Parts (S\$) 18,337.58 15,427.34

Report was unsubmitted during this print-out.
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PANEL BEATING	New	2,500.00	1,300.00
2	SPRAY PAINTING CHARGE	New	1,250.00	900.00
3	WIRING CHARGE	New	100.00	60.00
4	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	80.00
5	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE	New	480.00	0.00
6	TUFF KOTE	New	50.00	40.00
7	REMOVE/REFIX REVERSE SENSOR	New	120.00	40.00
8	REMOVE/REFIX EXHAUST PIPE	New	300.00	60.00
<b>Gross Labour Cost (S\$)</b>			<b>4,950.00</b>	<b>2,480.00</b>

Report was unsubmitted during this print-out.

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