

Email ☐ Call ☐

If NO or B 28, Ass. Lia:

X Junction (CI turning Right)

8/8/9

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Email ☐ Call ☐

fr Ltd

COE May 2023

Form: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MY
 To Inspect Vehicle No: _____
 at Workshop no: **Chun Ni Motor**
 of: _____
 Insured: _____
 Policy No: _____
 Claim No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Sub No: **SHC 8004 B** or Regn: **2015 May**
 Type: M. Car / M. Cycle / Bus / Van / Lorry / **③** Prime Mover /
 Truck / Trailer or
 Make: **Mercedes Benz E220** CA: **2143**
 Colour: **White** A/C: Insured / Std / NI / NA
 Sp. Reading: **399964** I/Bat: Insured / Std / NI / NA
 Eng/No: **65192432705793**
 Ch/No: **WDD2120012B158904**
 Gen. Cond: **③** Good / Fair / Poor / Burnt
 Steering: **③** In order / Jammed / Leaked / Burnt or
 Brake: **③** In order / Jammed / Leaked / Burnt or
 Mod: **Nil** / **③** STD A/Rim or
 Tyre Size: F: **225/55 R16**
 R: **— — —**

(Policy Condition)

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



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

Bal. or Market Value:

IDAC Accident Report Consistent? : Yes or No

GIA / PR. Sum: Consistent? : Yes or No

Est. Repairs: **21** days Res: Yes or NoLump Sum: **20** % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Front: _____ Rear: _____
 R/Bal: **6** mm R/Bal: **6** mm
 L/Bal: **6** mm L/Bal: **6** mm
 D.O.A. **04/03/2019.** D.O.I. **06/03/2019**
 Survey held at **Chunni AMK**

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

Front

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

Date / Time: _____ Action / Instruction: _____

TII SHD 4571 B**To revert to insurance - high claim cost****L/S \$6000 with 21 repair days****(Red = 858,217.76 / 48%)****21 repair days + 3 sundays + 2 PRS - 26 days**Date/Time: File Photo: ☐☐ : Prel. Report

Days Of Repair:

11

☐ : Final Report

Resurvey No. of Trip:

Date/Time: File Return: ☐

Survey Fee:

11

Date/Time:

Report Format:

Lump Sum / L.B. / \$

Add Fee: ☐ Site Insp. (\$☐ Interview (\$☐ Tech. Insp. (\$☐ Workshop (\$

11 + PRS \$

11 + PRS \$

11 + PRS \$

11 + PRS \$

11 + PRS \$



REPAIR ESTIMATE*

VEHICLE NO : SHC8004B

DATE : 5.03.2019

MAKE :

TEL : 6542 5119

MODEL : MERCEDES

FAX : 6542 6039

INDIA

LLC (Ah Meng)
Resurco 18
25/3/19
Attn: Gary
(4 Page)

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bumper Assy. Frt <i>broken</i>			\$ 1,890.50
	Bumper Reinforcement, Frt <i>Buc</i>			\$ 1,158.00
	Bumper Bracket, Frt/LH/RH <i>1/2L</i>	\$	95.00	\$ 190.00
	Bumper Absorber, Frt/LH/RH <i>1/2</i>	\$	295.00	\$ 590.00
	Bumper Frame, Frt/Centre <i>broken</i>			\$ 389.00
	Bumper Sponge, Frt/Centre <i>turn</i>			\$ 285.00
	Bumper Sponge, Frt/LH/RH <i>1/2L</i>	\$	250.00	\$ 500.00
	Bumper Towing Cover, Frt <i>dislodged</i>			\$ 68.00
	Bumper Grille, Frt/Centre <i>broken</i>			\$ 290.50
	Bumper Grille, Frt/LH <i>2nd broken / dislodged</i>			\$ 240.50
	Bumper Inner Clip, Frt <i>1/2L</i>			\$ 22.00
	License Plate Trim Cover, Frt <i>1/2</i>			\$ 155.00
	Headlamp (LH/RH) <i>broken / missing broken</i>	\$	3,957.00	\$ 7,914.00
	Head Lamp Bracket (LH/RH) <i>1/2</i>	\$	300.00	\$ 600.00
	Radiator Top Panel, Frt <i>1/2</i>			\$ 330.50
	Head Lamp Panel (LH/RH) <i>1/2</i>	\$	480.00	\$ 960.00
	Radiator Grille <i>broken</i>			\$ 1,220.00
	Radiator Grille Star Logo <i>broken</i>			\$ 170.00
	Radiator Grille Adjuster Bracket <i>broken</i>			\$ 685.70
	Bonnet Assy <i>Buc</i>			\$ 2,850.60
	Bonnet Mercedes Star Logo <i>Don</i>			\$ 112.00
	Bonnet Hinge (LH/RH) <i>1/2</i>	\$	285.50	\$ 571.00
	Bonnet Stopper Spring (LH/RH) <i>1/2 dislodged 1/2 1/2</i>	\$	385.00	\$ 770.00
	Bonnet Shock Absorber <i>1/2</i>			\$ 295.40
	Bonnet Insulator <i>1/2</i>			\$ 235.40
	Bonnet Centre Lock <i>1/2</i>			\$ 95.00
	Bonnet Lock, Top <i>1/2</i>			\$ 94.00
	Bonnet Lock Lower <i>1/2</i>			\$ 92.00
	Bonnet Lock Brace Panel <i>1/2</i>			\$ 64.80
	Bonnet Air Inlet Grille <i>broken</i>			\$ 269.25
	Fender, Frt/LH/RH <i>Don 1/2</i>	\$	996.08	\$ 1,992.16
	Fender Splashshield, Frt/LH/RH (Front) <i>1/2 broken 1/2 1/2</i>	\$	257.00	\$ 514.00
	Horn (Woofer) <i>broken</i>			\$ 228.00
	Horn (Tweeter) <i>broken</i>			\$ 228.00
	Radiator Assy <i>1/2</i>			\$ 1,345.00
	Radiator Fan Blower Assy <i>dislodged / Don</i>			\$ 1,385.40
	Radiator Shroud <i>broken</i>			\$ 1,225.60
	Radiator Air Baffle, Top <i>broken</i>			\$ 80.00
	Radiator Air Baffle, Lower <i>broken</i>			\$ 125.90
	Radiator Dowel Pin - 2 pcs <i>Don</i>	\$	14.00	\$ 28.00
	Radiator Mounting Lower <i>1/2</i>			\$ 8.00
	Radiator Mounting Top - 2 pcs <i>1/2</i>	\$	19.00	\$ 38.00
	Radiator Hose, Top <i>dislodged</i>			\$ 75.00
	Radiator Hose Lower <i>dislodged</i>			\$ 95.00
	Aircon Compressor <i>Don</i>			\$ 2,950.80
	Aircon Condenser <i>dislodged / 1/2</i>			\$ 1,235.80
	Aircon Discharge Hose/Pipe <i>1/2</i>			\$ 372.55

33746.06

33746.95

12021326

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Number Plate, Frt (Merc Taxi) <i>dislodged</i>			\$ 50.00	Nett 35/-
	Sikaflex 255 FCC 310ml <i>Nett</i>		81.00	\$ 46.00	Nett ✓
			+ 655.80	\$ 96.00	
			736.80		
	Labour Charge				
	Panel Beating			\$ 1,800.00	1400/-
	Spray Painting Charge			\$ 1,250.00	900/-
	Wiring Charge			\$ 50.00	30/-
	Towing Charges			\$ 50.00	Nil
	Tuff Kote			\$ 100.00	40/-
	Front Chassis Alignment Charges			\$ 400.00	150/-
	Remove/Refix Undercarriage (FRT)			\$ 200.00	2,150/-
	FRT Wheel Alignment			\$ 120.00	60/-
	Remove/Refix Aircon & Refill Gas			\$ 150.00	80/-
	Remove/Refix Engine/Gearbox			\$ 650.00	180/-
	Remove/Refix Dashboard			\$ 450.00	150/-
	Remove/Refix Fuse Box			\$ 180.00	Nil
	Remove/Refix Front Windscreen Glass		3820.00	\$ 120.00	80/-
	Remove/Refix Cushion & Upholstery Front			\$ 90.00	Nil
	Re-programme Air Bag & Safety Belt System			\$ 550.00	} 600/-
	Re-set Frt ABS System			\$ 200.00	
	Re-set and Diagnosis			\$ 550.00	
	TOTAL LABOUR			\$ 6,910.00	
	ESTIMATE TOTAL			\$ 104,113.22	
	06/03/2019 @ 1200hrs		75994.66		
	Nil Actual		16196.04		
	2/3mm at dgs.		92190.70		
	ryan		R/S 62000/-		
	LKK Auto				
	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:				
	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.				

REPAIR ESTIMATE*

VEHICLE NO : SHC 8004B (Supplementary)

DATE : 7.03.2019

MAJCE :

TEL : 6542 5119

MODEL : MERCEDES

FAX : 6542 6039

MODEL	: MERCEDES		FAX : 0342 0037
Qty	Parts Description/ Labour	Type	Unit Price Amount
	Bumper Frame, Frt/LH/RH broken		\$ 168.00 \$ 336.00
	Bumper Side Grille Moulding ,RH cut		\$ 88.00
	Bumper Side Grille Inlet Cover ,RH broken		\$ 92.00
	Bonnet Lock Top Brace Panel bt		\$ 64.80
	Engine Under Cover Front torn		\$ 485.00
	Acceleration Wire torn		\$ 338.00
	Head Lamp Panel "L" Bracket (LH/RH) bt	\$	128.00 \$ 256.00
	Head Lamp Panel "S" Bracket (LH/RH) bt	\$	138.00 \$ 276.00
	Bonnet Cable torn		\$ 122.30
	Bonnet Lower Lock Sensor (LH/RH) Down	\$	285.50 \$ 571.00
	Gearbox Cooler Inlet Pipe bt		\$ 463.00
	Gearbox Cooler Outlet Pipe broken		\$ 488.00
	Air Duct detached		\$ 428.00
	Air Cleaner Hose detached		\$ 630.00
	Aircon Section Pipe Hose bt		\$ 328.00
	Bonnet Lower Lock bt		\$ 92.00
	Engine Top Cover broken		\$ 730.00
	Front Bumper Lip broken		\$ 128.00
	Front Bumper Lower Garnish detached		\$ 368.00
	Front Bumper Lower Garnish Moulding detached		\$ 175.00
	Radiator Spare Tank Motor broken		\$ 830.00
	Radiator Spare Tank Motor By-pass Hose No. 1 torn		\$ 238.00
	Radiator Spare Tank Motor By-pass Hose No. 2 detached		\$ 252.00
	Rear Seat Belt (LH/RH) detached	\$	1,650.00 \$ 3,300.00
	Radiator Spare Tank broken		\$ 395.50
	Turbo Charger Sensor Down		\$ 1,380.00
	Turbo Charger Extension Pipe broken		\$ 625.00
	Camshaft Pulley Down		\$ 1,638.00
	Water Pump Extension Pipe detached		\$ 148.00
	Fan Belt Idle Pulley Down		\$ 420.00
	Thermostat Housing broken		\$ 1,063.00
	Radiator Spare Tank By-pass Hose to Thermostat Housing broken		\$ 362.00
	Battery Wire (+) Down		\$ 885.00
			\$ 17,995.60
			\$ 1,799.56
			\$ 16,196.04
	SUB TOTAL		
	LESS 10%		
	DISCOUNTED TOTAL		
	08/03/2019		
	2000		
	Check your policy.		

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.

REPAIR ESTIMATE*

VEHICLE NO : SHC 8004B

DATE : 5.03.2019

MAKE :

TEL : 6542 5119

MODEL : MERCEDES

FAX : 6542 6039

INDIA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bumper Assy, Frt Broken			\$ 1,890.50
	Bumper Reinforcement, Frt Bnc			\$ 1,158.00
	Bumper Bracket, Frt/LH/RH Ntl	S	95.00	\$ 190.00
	Bumper Absorber, Frt/LH/RH bt	S	295.00	\$ 590.00
	Bumper Frame, Frt/Centre broken			\$ 389.00
	Bumper Sponge, Frt/Centre torn			\$ 285.00
	Bumper Sponge, Frt/LH/RH Ntl	S	250.00	\$ 500.00
	Bumper Towing Cover, Frt dislodged			\$ 68.00
	Bumper Grille, Frt/Centre broken			\$ 290.50
	Bumper Grille, Frt/LH RH broken / dislodged			\$ 240.50
	Bumper Inner Clip, Frt Ntl			\$ 22.00
	License Plate Trim Cover, Frt Vt			\$ 155.00
	Headlamp (LH/RH) broken / missing broken	S	3,957.00	\$ 7,914.00
	Head Lamp Bracket (LH/RH) Vt	S	300.00	\$ 600.00
	Radiator Top Panel, Frt Vt			\$ 330.50
	Head Lamp Panel (LH/RH) Vt	S	480.00	\$ 960.00
	Radiator Grille broken			\$ 1,220.00
	Radiator Grille Star Logo broken			\$ 170.00
	Radiator Grille Adjuster Bracket broken			\$ 685.70
	Bonnet Assy Bnc			\$ 2,850.60
	Bonnet Mercedes Star Logo Dam			\$ 112.00
	Bonnet Hinge (LH/RH) bt	S	285.50	\$ 571.00
	Bonnet Stopper Spring (LH/RH) o/s dislodged Ntl S Vt	S	385.00	\$ 770.00
	Bonnet Shock Absorber Ntl			\$ 295.40
	Bonnet Insulator Vt			\$ 235.40
	Bonnet Centre Lock Vt			\$ 95.00
	Bonnet Lock, Top Vt			\$ 94.00
	Bonnet Lock Lower Vt			\$ 92.00
	Bonnet Lock Brace Panel Vt			\$ 64.80
	Bonnet Air Inlet Grille broken			\$ 269.25
	Fender, Frt/LH/RH Dented / Vt	S	996.08	\$ 1,992.16
	Fender Splashshield, Frt/LH/RH (Front) o/s broken Ntl S Vt	S	257.00	\$ 514.00
	Horn (Woofer) broken			\$ 228.00
	Horn (Tweeter) broken			\$ 228.00
	Radiator Assy Bnc			\$ 1,345.00
	Radiator Fan Blower Assy dislodged / Dam			\$ 1,385.40
	Radiator Shroud broken			\$ 1,225.60
	Radiator Air Baffle, Top broken			\$ 80.00
	Radiator Air Baffle, Lower broken			\$ 125.90
	Radiator Dowel Pin -2 pcs Dam	S	14.00	\$ 28.00
	Radiator Mounting Lower Ntl			\$ 8.00
	Radiator Mounting Top-2 pcs Ntl	S	19.00	\$ 38.00
	Radiator Hose, Top damaged			\$ 75.00
	Radiator Hose Lower dislodged			\$ 95.00
	Aircon Compressor Dam			\$ 2,950.80
	Aircon Condenser punctured / bt			\$ 1,235.80
	Aircon Discharge Hose/Pipe Vt			\$ 372.55

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Number Plate, Frt (Merc Taxi) <i>dislodged</i>			S 50.00	Nett 35/-
	Sikaflex 255 FCC 310ml <i>Net</i>			S 46.00	Nett ✓
				S 96.00	
	Labour Charge				
	Panel Beating			S 1,800.00	1400/-
	Spray Painting Charge			S 1,250.00	900/-
	Wiring Charge			S 50.00	30/-
	Towing Charges			S 50.00	24
	Tuff Kote			S 100.00	40/-
	Front Chassis Alignment Charges			S 400.00	150/-
	Remove/Refix Undercarriage (FRT)			S 200.00	2,150/-
	FRT Wheel Alignment			S 120.00	60/-
	Remove/Refix Aircon & Refill Gas			S 150.00	80/-
	Remove/Refix Engine/Gearbox			S 650.00	180/-
	Remove/Refix Dashboard			S 450.00	150/-
	Remove/Refix Fuse Box			S 180.00	24
	Remove/Refix Front Windscreen Glass			S 120.00	80/-
	Remove/Refix Cushion & Upholstery Front			S 90.00	24
	Re-programme Air Bag & Safety Belt System			S 550.00	} 600/-
	Re-set Frt ABS System			S 200.00	
	Re-set and Diagnosis			S 550.00	
	TOTAL LABOUR			S 6,910.00	
	ESTIMATE TOTAL			S 104,113.22	
	06/03/2019 @ 1200hrs N/A Arthur 2/3 hrs 21 days. ryan LKK Auto				
	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: <i>[Signature]</i> Date: <i>[Signature]</i> To provide BV Check part prices.				
	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.				

REPAIR ESTIMATE*

VEHICLE NO : SHC 8004B (Supplementary)

DATE : 7.03.2019

MAKE :

TEL : 6542 5119

MODEL : MERCEDES

FAX : 6542 6039

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bumper Frame, Frt/LH/RH broken		\$ 168.00	\$ 336.00
	Bumper Side Grille Moulding ,RH cut			\$ 88.00
	Bumper Side Grille Inlet Cover ,RH broken			\$ 92.00
	Bonnet Lock Top Brace Panel bt			\$ 64.80
	Engine Under Cover Front torn			\$ 485.00
	Acceleration Wire torn			\$ 338.00
	Head Lamp Panel "L" Bracket (LH/RH) bt	\$	128.00	\$ 256.00
	Head Lamp Panel "S" Bracket (LH/RH) bt	\$	138.00	\$ 276.00
	Bonnet Cable torn			\$ 122.30
	Bonnet Lower Lock Sensor (LH/RH) Down	\$	285.50	\$ 571.00
	Gearbox Cooler Inlet Pipe bt			\$ 463.00
	Gearbox Cooler Outlet Pipe broken			\$ 488.00
	Air Duct deformed			\$ 428.00
	Air Cleaner Hose deformed			\$ 630.00
	Aircon Section Pipe Hose bt			\$ 328.00
	Bonnet Lower Lock bt			\$ 92.00
	Engine Top Cover broken			\$ 730.00
	Front Bumper Lip broken			\$ 128.00
	Front Bumper Lower Garnish distorted			\$ 368.00
	Front Bumper Lower Garnish Moulding distorted			\$ 175.00
	Radiator Spare Tank Motor broken			\$ 830.00
	Radiator Spare Tank Motor By-pass Hose No. 1 torn			\$ 238.00
	Radiator Spare Tank Motor By-pass Hose No. 2 deformed			\$ 252.00
	Rear Seat Belt (LH/RH) activated	\$	1,650.00	\$ 3,300.00
	Radiator Spare Tank broken			\$ 395.50
	Turbo Charger Sensor Down			\$ 1,380.00
	Turbo Charger Extension Pipe broken			\$ 625.00
	Camshaft Pulley Down			\$ 1,638.00
	Water Pump Extension Pipe deformed			\$ 148.00
	Fan Belt Idle Pulley Down			\$ 420.00
	Thermostat Housing broken			\$ 1,063.00
	Radiator Spare Tank By-pass Hose to Thermostat Housing broken			\$ 362.00
	Battery Wire (+) Down			\$ 885.00
	SUB TOTAL			\$ 17,995.60
	LESS 10%			\$ 1,799.56
	DISCOUNTED TOTAL			\$ 16,196.04
	08/03/2019 [Signature] 2kk Auto Check put policy.			

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.

CHUNNI MOTOR WORK PTE LTD

VEHICLE NO : SHC 8004B (Supplementary)

MAKE :

TEL : 6542 5119

MODEL : MERCEDES

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Gearbox Mounting <i>St 10 Dm</i>			\$ 560.00
	Bonnet Lower Lock(Y) Brace Panel <i>ist</i>			\$ 85.00
	Front Bumper Frame (LH) <i>repaired</i>			\$ 168.00
	SUB TOTAL			\$ 813.00
	LESS 10%			\$ 81.30
	DISCOUNTED TOTAL			\$ 731.70
	 <i>LICK Auto</i> 			

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: Wednesday, 6 March 2019 9:40 AM
To: Chunnì Motor; 'sur@lkkauto.com'; admin-d@lkkauto.com
Cc: Zuhaidah Samsuri
Subject: RE: Accident involving veh no: SHC 8004B & SHD 4571B on 04.03.19
Attachments: 05032019150826.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHC8004B 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



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

Bryan



From: Chunnì Motor [mailto:chunnimotor@gmail.com]
Sent: 05 March, 2019 4:43 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: Accident involving veh no: SHC 8004B & SHD 4571B on 04.03.19

Dear Sir,

We appoint LKK Auto Consultants P/L.

Thank you

Regards,
Chunnì Motor Work P/L

On Tue, Mar 5, 2019 at 4:42 PM Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

View Received Message

This mail is associated with :

*SHC8004B (MCT19030096)
[SHD4571B]

TP
COMFORT TRANSPORTATION PTE LTD
Mar 4 2019 12:00AM
[-]
Chunni Motor Work Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/07/2019 15:16 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$61070.75) - SHC8004B - Claim Handler: Zuhaidah Bte Samsuri

Approved:61070.75:Please negotiate COR @ \$52K plus GST due to ERV and LOR/LOI @ 25 days.

DOCUMENTS SUMMARY

There are no documents.

5430-78

Your Ref : SHD 4571B

Our Ref : SHC 8004B

Wee Keng Tiong Peter c/o
CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A
#03-19 AMK AutoPoint
Singapore 568047

Date : 11/05/19

The Motor Claims Department

India Co
NKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Ind Park
Singapore 408933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHC 8004B / SHD 4571B On 04.03.2019

ALONG Pioneer Road x Pioneer Walk

I am the owner/hirer of motor vehicle/taxi, SHC 8004B, 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	66,340.00
2) Loss of Rental	SS	4,607.98 (\$177.23 x 26 days)
3) Loss of Income	SS	1,040.00 (\$40 x 26 days)
4) GIA Report Fee	SS	
5) LTA Search Fee	SS	
6) Survey Report Fee	SS	
	SS	<u>71,987.98</u>

We enclose herewith the following relevant supporting documents :

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

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

Yours faithfully



LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SHC 8004B / SHD 4571B

ALONG Pioneer Road x Pioneer Walk ON 04.03.2019

I, Wee Keng Tiong Peter, NRIC NO. S 14120761 of

Blk 299 Punggol Central #09-461 Singapore 820299

Owner/hirer of motor vehicle Registration No SHC 8004B, insured by

India International Insurance Pte Ltd under Policy No. MCOM 0015

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 4571B 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 : 04.03.2019

Signature :


(Company's chop if necessary)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: **MC19030096**
 Claimant Ref: **SHC8004B**

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\$ 61,000.00 (GLOBAL SUM) (repair cost), S\$ (loss of use/rental), S\$ (search fee), vehicle no. SHC 8004B that was damaged pursuant to the accident which occurred on 04/03/2019 (date) at PIONEER RD X PIONEER WALK (location) involving vehicle no. SHD 4571B (insured vehicle). This is pursuant to the inspection conducted on 06/03/2019 (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. SHC 8004B 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 SHC 8004B (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\$ 61,000.00 to Chunni Motor Work Pte Ltd

Dated this 2 AUG 2019 day of 20

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



Handwritten signature

Chunni Motor Work Pte Ltd
 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, 52, 54, 56, 58, 60, 62, 64, 66, 68, 70, 72, 74, 76, 78, 80, 82, 84, 86, 88, 90, 92, 94, 96, 98, 100, 102, 104, 106, 108, 110, 112, 114, 116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, 154, 156, 158, 160, 162, 164, 166, 168, 170, 172, 174, 176, 178, 180, 182, 184, 186, 188, 190, 192, 194, 196, 198, 200, 202, 204, 206, 208, 210, 212, 214, 216, 218, 220, 222, 224, 226, 228, 230, 232, 234, 236, 238, 240, 242, 244, 246, 248, 250, 252, 254, 256, 258, 260, 262, 264, 266, 268, 270, 272, 274, 276, 278, 280, 282, 284, 286, 288, 290, 292, 294, 296, 298, 300, 302, 304, 306, 308, 310, 312, 314, 316, 318, 320, 322, 324, 326, 328, 330, 332, 334, 336, 338, 340, 342, 344, 346, 348, 350, 352, 354, 356, 358, 360, 362, 364, 366, 368, 370, 372, 374, 376, 378, 380, 382, 384, 386, 388, 390, 392, 394, 396, 398, 400, 402, 404, 406, 408, 410, 412, 414, 416, 418, 420, 422, 424, 426, 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AMENDED

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04/05 IOB BUILDING SINGAPORE 049711	VEHICLE NO SHC 8004 B	DATE 08.05.2019
	MAKE MERCEDES	INVOICE NO 9746
	MODEL E220	ACC DATE/TIME 04.03.2019 @ 11:30 HRS

Cost of Repair \$ 62,000.00

Sub-total \$ 62,000.00

Add : 7 % - GST \$ 4,340.00

Total \$ 66,340.00

(SINGAPORE DOLLARS: SIXTY SIX THOUSAND THREE HUNDRED AND FORTY ONLY)



TAX CREDIT NOTE

INDIA INTERNATIONAL INSURANCE PTE LTD

C/N NO : **19-115/07**

DATE : 25/07/2019

DESCRIPTION	AMOUNT
-------------	--------

Vehicle No : SHC 8004 B
D.O.A. : 04.03.2019

Being overbilled for Invoice No. 9746 dd 08.05.2019 \$ 10,269.14

Sub-total \$ 10,269.14

Add GST 7% \$ 718.84

Total \$ 10,987.98

(SINGAPORE DOLLARS : TEN THOUSAND NINE HUNDRED AND EIGHTY SEVEN
AND CENTS NINETY EIGHT ONLY)



Our Ref: CT19030129

Date: 13 March 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	04/03/2019 @ 11:30 hrs
ALONG	PIONEER RD X PIONEER WALK
INVOLVING	SHD 4571B

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 **SHC8004B** (the "Taxi"). The Taxi was hired to **WEE KENG TIONG PETER IC NO S1412076I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$177.23** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte 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.

...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	06 Mar 2019 Edit Reg		06 Mar 2019 00:00 Edit Adj Rpt	S\$62,000.00 Edit Estimates	S\$62,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHC8004B	Date of Loss:	04/03/2019 00:00 - :59 [45 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19030096	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD4571B	Policy No. (Claimant):	MCOM0015						
		Excess:							
Repairer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 15/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (23/07/2019): Alert - Adj Mandate Approved (S\$61070.75) - SHC8004B - Claim Handler: Zuhaidah B... - III_SG (23/07/2019): Alert - Adj Mandate Approved (S\$72247.98) - SHC8004B - Claim Handler: Zuhaidah B... - III_SG (10/07/2019): Alert - Adj Mandate Maintained - SHC8004B - Claim Handler: Zuhaidah Bte Samsuri - III_SG (01/07/2019): Alert - Adj Mandate Maintained - SHC8004B - Claim Handler: Zuhaidah Bte Samsuri - III_SG (29/03/2019): Alert - Adj Mandate Approved (S\$0.00) - SHC8004B - Claim Handler: Zuhaidah Bte S...									
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

*SHC8004B (MCT19030096)
 [SHD4571B]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Mar 4 2019 12:00AM
 [COMFORT TRANSPORTATION PTE LTD]
 Chunn Motor Work Pte Ltd

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2	17/03/19 20:46	TP ESTIMATE - MARKED		
3	17/03/19 20:46	TP GIA REPORT		
4	17/06/19 13:56	RENTAL RECEIPT		
5	17/06/19 13:56	RENTAL MILEAGE		
6	17/06/19 13:56	LOD		
7	23/07/19 08:57	Email from wkshop dd 19.7.19		
8	14/08/19 08:43	WORKSHOP INVOICE		
9	14/08/19 08:43	AUTHORISATION TO ACT FORM		
10	14/08/19 08:43	DISCHARGE VOUCHER		
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	07/03/19 08:51	Singapore Accident Statement		

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)				
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.				

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/III19004141/DWA3Q2

Date: 14/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No : SHC8004B

Insured Vehicle No : SHD4571B

Date of Loss: 04/03/2019

Nature of Claim:

TP

Claim No: MCT19030096

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC8004B

Make & Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD
4DR TURBO (A)

Engine No: 65192432705793

Reg. Date: 06/05/2015 (Man. Year: 2015)

Chassis No: WDD2120012B158904

Colour: White

Odometer: 399964 km

Engine Capacity: 2143 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: 225/55 R16

Rear Tyre Size:

225/55 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	113,399.26	88,370.71	25,028.55	22.07
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,910.00	3,820.00	3,090.00	44.72
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	120,309.26	92,190.71	28,118.55	23.37
Approved Total (Overridden) (S\$)		62,000.00		
(S\$)	120,309.26	62,000.00	58,309.26	48.47
+ GST 7.00/7.00% (S\$)	8,421.65	4,340.00	4,081.65	48.47
Nett Amount (S\$)	128,730.91	66,340.00	62,390.91	48.47
+ Loss of Use (25.0 x S\$40.00/day) (S\$)		1,000.00		
+ Car Rental (25.0 x S\$177.23/day) (S\$)		4,430.75		
Nett Liability (S\$)		71,770.75		
Global Sum Settlement (S\$)		61,000.00		

INSPECTION

Date of Assignment:

06/03/2019

Date Inspected: 06/03/2019 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: 21.0 days

Adjuster: BRYAN TANI

Manager: VIVIAN LAU PEI FENG

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

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 17 Jun 2019)
Parts:	143	HYUNDAI SONATA NF 2.0 CRDI AT ABS 2WD 4DR TURBO (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC8004B)	
Validity:	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	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER ASSY ,FRT	Broken	1,890.50 FL	*1,890.50 FL
2	1		*BUMPER REINFORCEMENT ,FRT	Buckled	1,158.00 FL	*1,158.00 FL
3	2		*BUMPER BRACKET ,FRT/LH/RH	Not Necessary	190.00 FL	*- FL
4	2		*BUMPER ABSORBER ,FRT /LH/RH	Bent	590.00 FL	*590.00 FL
5	1		*BUMPER FRAME,FRT/CENTRE	Broken	389.00 FL	*389.00 FL
6	1		*BUMPER SPONGE ,FRT/CENTRE	Torn	285.00 FL	*285.00 FL
7	2		*BUMPER SPONGE ,FRT/LH/RH	Not Necessary	500.00 FL	*- FL
8	1		*BUMPER TOWING COVER ,FRT	Dislodged	68.00 FL	*68.00 FL
9	1		*BUMPER GRILE ,FRT/CENTRE	Broken	290.50 FL	*290.50 FL
10	1		*BUMPER GRILLE /FRT RH	Broken / Distorted	240.50 FL	*240.50 FL
11	1		*BUMPER INNER CLIP ,FRT	Necessary	22.00 FL	*22.00 FL
12	1		*LICENSE PLATE TRIM COVER ,FRT	Bent	155.00 FL	*155.00 FL
13	2		*HEADLAMP (LH/RH)	Broken / Mtg Broken	7,914.00 FL	*7,914.00 FL
14	2		*HEAD LAMP BRACKET (LH/RH)	Bent	600.00 FL	*600.00 FL
15	1		*RADIATOR TOP PANEL ,FRT	Bent	330.50 FL	*330.50 FL
16	2		*HEAD LAMP PANEL (LH/RH)	Bent	960.00 FL	*960.00 FL
17	1		*RADIATOR GRILLE	Broken	1,220.00 FL	*1,220.00 FL
18	1		*RADIATOR GRILLE STAR LOGO	Broken	170.00 FL	*170.00 FL
19	1		*RADIATOR GRILLE ADJUSTER BRACKET	Broken	685.70 FL	*685.70 FL
20	1		*BONNET ASSY	Buckled	2,850.60 FL	*2,850.60 FL
21	1		*BONNET MERCEDES STAR LOGO	Damaged	112.00 FL	*112.00 FL
22	2		*BONNET HINGE (LH/RH)	Bent	571.00 FL	*571.00 FL
23	2		*BONNET STOPPER SPRING (LH/RH)	O/S Dislodged / N/S Bent	770.00 FL	*770.00 FL
24	1		*BONNET SHOCK ABSORBER	Not Necessary	295.40 FL	*- FL
25	1		*BONNET INSULATOR	Bent	235.40 FL	*235.40 FL
26	1		*BONNET CENTRE LOCK	Bent	95.00 FL	*95.00 FL
27	1		*BONNET LOCK TOP	Bent	94.00 FL	*94.00 FL
28	1		*BONNET LOCK LOWER	Bent	92.00 FL	*92.00 FL
29	1		*BONNET LOCK BRACE PANEL	Bent	64.80 FL	*64.80 FL
30	1		*BONNET AIR INLET GRILLE	Broken	269.25 FL	*269.25 FL
31	2		*FENDER ,FRT/LH/RH	Dented / Bent	1,992.16 FL	*1,992.16 FL
32	1		*FENDER SPLASHSHIELD ,FRT/LH/RH (FRONT)	O/S Broken / N/S Not Necessary	514.00 FL	*257.00 FL
33	1		*HORN (WOOFER)	Broken	228.00 FL	*228.00 FL
34	1		*HORN (TWEETER)	Broken	228.00 FL	*228.00 FL
35	1		*RADIATOR ASSY	Buckled	1,345.00 FL	*1,345.00 FL
36	1		*RADIATOR FAN BLOWER ASSY	Distorted / Damaged	1,385.40 FL	*1,385.40 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
37	1		*RADIATOR SHROUD	Broken	1,225.60 FL	*1,225.60 FL
38	1		*RADIATOR FAN BAFFLE ,TOP	Broken	80.00 FL	*80.00 FL
39	1		*RADIATOR AIR BAFFLE ,LOWER	Broken	125.90 FL	*125.90 FL
40	2		*RADIATOR DOWEL PIN	Damaged	28.00 FL	*28.00 FL
41	1		*RADIATOR MOUNTING LOWER	Not Necessary	8.00 FL	*- FL
42	2		*RADIATOR MOUNTING TOP	Not Necessary	38.00 FL	*- FL
43	1		*RADIATOR HOSE ,TOP	Deformed	75.00 FL	*75.00 FL
44	1		*RADIATOR HOSE LOWER	Distorted	95.00 FL	*95.00 FL
45	1		*AIRCON COMPRESSOR	Damaged	2,950.80 FL	*2,950.80 FL
46	1		*AIRCON CONDENSER	Punctured / Bent	1,235.80 FL	*1,235.80 FL
47	1		*AIRCON DISCHARGE HOSE/PIPE	Bent	372.55 FL	*372.55 FL
48	1		*TURBO CHARGER AIR COOLER	Bent / Punctured	1,053.80 FL	*1,053.80 FL
49	1		*TURBO CHARGER COOLER HOSE, RH	Torn	313.60 FL	*313.60 FL
50	1		*TURBO CHARGER COOLER HOSE, LH	Distorted	75.45 FL	*75.45 FL
51	1		*TURBO CHARGER COOLER HOSE,TOP	Not Necessary	92.50 FL	*- FL
52	1		*WATER PUMP ASSY	Distorted	587.20 FL	*587.20 FL
53	1		*FAN BELT (6PK2260) (50%)	Torn	100.44 FS	*55.80 FS
54	1		*FRT BELT TENSIONER PULLEY	Broken	180.00 FL	*180.00 FL
55	1		*WHEEL RIM ,RH	Not Necessary	1,250.00 FL	*- FL
56	1		*TYRE 205/60R16 YOKOHAMA ,RH	Not Necessary	480.00 FL	*- FL
57	1		*WHEEL HUB BEARING ,FRT,RH	Damaged	1,250.00 FL	*1,250.00 FL
58	1		*WINDSCREEN GLASS ,FRT	Cracked	1,850.00 FL	*1,850.00 FL
59	1		*S/ABSORBER ,FRONT RH	Distorted	944.00 FL	*944.00 FL
60	1		*STRUT ,FRT/RH	Not Necessary	604.00 FL	*- FL
61	1		*STEERING KNUCKLE ARM ,FRT/RH	Distorted	1,119.00 FL	*1,119.00 FL
62	1		*LOWER ARM ASSY ,FRT/RH	Distorted	661.05 FL	*661.05 FL
63	1		*LOWER ARM BOLT	Not Necessary	55.00 FL	*- FL
64	1		*TOP ARM ASSY ,FRT/RH	Distorted	720.00 FL	*720.00 FL
65	1		*TORSION BAR ROD ,FRT/RH	Distorted	375.00 FL	*375.00 FL
66	1		*TORSION BAR FRT/RH	Distorted	470.00 FL	*470.00 FL
67	1		*FRONT ABSORBER TOP MOUNTING	Not Necessary	190.00 FL	*- FL
68	1		*ENGINE CROSSMEMBER	Bent	2,985.50 FL	*2,985.50 FL
69	2		*ENGINE MOUNTING (LH/RH)	Damaged	901.60 FL	*901.60 FL
70	1		*P/STEERING GEAR ASSY	Damaged	7,167.00 FL	*7,167.00 FL
71	1		*SAFETY BELT ,FRT/LH/RH (LOCAL REPAIR)	Activated	2,970.00 FS	*600.00 FS
72	1		*AIR BAG,FRT/LH	Activated	1,980.00 FL	*1,980.00 FL
73	1		*AIR BAG,FRT/RH	Activated	1,900.00 FL	*1,900.00 FL
74	2		*AIRBAG ,SIDE (LH/RH)	Activated	3,701.00 FL	*3,701.00 FL
75	1		*AIRBAG SENSOR ,FRT/RH	Activated	893.35 FL	*893.35 FL
76	1		*AIRBAG CONTROL MODULE	Activated	1,850.40 FL	*1,850.40 FL
77	1		*STEERING WHEEL ANGLE SENSOR	Not Necessary	4,950.00 FL	*- FL
78	1		*STEERING WHEEL CONTACT PIPE	Activated	1,980.00 FL	*1,980.00 FL
79	1		*ROOF TOP LINING	Crumpled	2,380.50 FL	*2,380.50 FL
80	1		*STEERING WHEEL ASSY	Not Necessary	7,800.00 FL	*- FL
81	1		*ABS HYBRAULIC BRAKE PUMP	Not Necessary	4,980.00 FL	*- FL
82	1		*HARDNESS WIRE	Not Necessary	1,320.00 FL	*- FL
83	1		*DASH BOARD ASSY	Damaged	6,800.00 FL	*6,800.00 FL
84	1		*FRONT CHASSIS MEMBER RH	Repair	2,100.00 FL	*- FL
85	1		*ACCELERATION SENSOR	Broken	1,690.00 FL	*1,690.00 FL
86	1		*OIL COOLER ASSY	Punctured / Bent	1,800.00 FL	*1,800.00 FL
87	1		*NUMBER PLATE ,FRT (MERC TAXI)	Dislodged	50.00 FS	*35.00 FS
88	1		*SIKAFLEX 255 FCC 310ML	Necessary	46.00 FS	*46.00 FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
89	2		*BUMPER FRAME ,FRT/LH/RH	Broken	336.00 FL	*336.00 FL
90	1		*BUMPER SIDE GRILLE MOULDING ,RH	Cut	88.00 FL	*88.00 FL
91	1		*BUMPER SIDE GRILLE INLET COVER ,RH	Broken	92.00 FL	*92.00 FL
92	1		*BONNET LOCK TOP BRACE PANEL	Bent	64.80 FL	*64.80 FL
93	1		*ENGINE UNDER COVER FRONT	Torn	485.00 FL	*485.00 FL
94	1		*ACCELERATION WIRE	Torn	338.00 FL	*338.00 FL
95	2		*HEAD LAMP PANEL L BRACKET (LH/RH)	Bent	256.00 FL	*256.00 FL
96	2		*HEAD LAMP PANEL S BRACKET (LH/RH)	Bent	276.00 FL	*276.00 FL
97	1		*BONNET CABLE	Torn	122.30 FL	*122.30 FL
98	2		*BONNET LOWER LOCK SENSOR (LH/RH)	Damaged	571.00 FL	*571.00 FL
99	1		*GEARBOX COOLER INTER PIPE	Bent	463.00 FL	*463.00 FL
100	1		*GEARBOX COOLER OUTLET PIPE	Broken	488.00 FL	*488.00 FL
101	1		*AIR DUCT	Deformed	428.00 FL	*428.00 FL
102	1		*AIR CLEANER HOSE	Deformed	630.00 FL	*630.00 FL
103	1		*AIRCON SECTION PIPE HOSE	Bent	328.00 FL	*328.00 FL
104	1		*BONNET LOWER LOCK	Bent	92.00 FL	*92.00 FL
105	1		*ENGINE TOP COVER	Broken	730.00 FL	*730.00 FL
106	1		*FRONT BUMPER LIP	Broken	128.00 FL	*128.00 FL
107	1		*FRONT BUMPER LOWER GARNISH	Distorted	368.00 FL	*368.00 FL
108	1		*FRONT BUMPER LOWER GARNISH MOULDING	Distorted	175.00 FL	*175.00 FL
109	1		*RADIATOR SPARE TANK MOTOR	Broken	830.00 FL	*830.00 FL
110	1		*RADIATOR SPARE TANK MOTOR BY-PASS HOSE NO.1	Torn	238.00 FL	*238.00 FL
111	1		*RADIATOR SPARE TANK MOTOR BY-PASS HOSE NO.2	Deformed	252.00 FL	*252.00 FL
112	2		*REAR SEAT BELT (LH/RH)	Activated	3,300.00 FL	*3,300.00 FL
113	1		*RADIATOR SPARE TANK	Broken	395.50 FL	*395.50 FL
114	1		*TURBO CHARGER SENSOR	Damaged	1,380.00 FL	*1,380.00 FL
115	1		*TURBO CHARGER EXTENSION PIPE	Broken	625.00 FL	*625.00 FL
116	1		*CAMSHAFT PULLEY	Damaged	1,638.00 FL	*1,638.00 FL
117	1		*WATER PUMP EXTENSION PIPE	Deformed	148.00 FL	*148.00 FL
118	1		*FAN BELT IDLE PULLEY	Damaged	420.00 FL	*420.00 FL
119	1		*THERMOSTAT HOUSING	Broken	1,063.00 FL	*1,063.00 FL
120	1		*RADIATOR SPARE TANK BY-PASS HOSE TO THERMOSTAT HOUSING	Broken	362.00 FL	*362.00 FL
121	1		*BATTERY WIRE (+)	Damaged	885.00 FL	*885.00 FL

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

Sub Total (S\$) **125,647.35** **98,107.81**
 - List Item Discount on L Items 10.00/10.00% (S\$) 12,248.09 9,737.10

Total Parts (S\$) **113,399.26** **88,370.71**

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	1,800.00	1,400.00
2	SPRAY PAINTING CHARGE	New	1,250.00	900.00
3	WIRING CHARGE	New	50.00	30.00
4	TOWING CHARGES	New	50.00	0.00
5	TUFFKOTE	New	100.00	40.00
6	FRONT CHASSIS ALIGNMENT CHARGES	New	400.00	150.00
7	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	200.00	150.00
8	FRT WHEEL ALIGNMENT	New	120.00	60.00
9	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	80.00
10	REMOVE/REFIX ENGINE /GEARBOX	New	650.00	180.00
11	REMOVE/REFIX DASHBOARD	New	450.00	150.00
12	REMOVE/REFIX FUSE BOX	New	180.00	0.00
13	REMOVE/REFIX FRONT WINDSCREEN GLASS	New	120.00	80.00
14	REMOVE/REFIX CUSHION & UPHOLSTERY FRONT	New	90.00	0.00
15	RE-PROGRAME AIR BAG & SAFETY BELT SYSTEM)	New	550.00	600.00
16	RE-SET FRT ABS SYSTEM)	New	200.00	0.00
17	RE-SET AND DIAGNOSIS)	New	550.00	0.00
Gross Labour Cost (S\$)			6,910.00	3,820.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >