

INS. CASE OWNER:

CC 4 / FWD 1900 4543, 71205/

LKK:

IDAC:

Surveyor:

MTU

DOI:

ASSIGNMENT

13/3/2019

Date / Time:

17/3/2019

Registered in Merimen:

13/3/2019

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFD 496K

Name of Insured:

Ang Kwany Hwee Osnic

Insured Tel No.:

HP:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Excess Sec II :SS

D.O.A:

Nature of Accident:

Is driver the owner? (YES / NO)

(YES / NO)

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

SLX 142 E



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
Europeans.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / OIA:

Medical Bill:

PDR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

S\$ 12,703.61

(14 days)

Reduction:

S\$ 1,569.06

76% 21

Confirm by:

Japhen

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Jen

Email

Call

Final Liability:

S\$ 14,777.06

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 14,777.06

OI REPE ENDED TP

Loss of Rental (LOR):

S\$ -

(days)

Loss of Use (LOU):

S\$ 900.00

(S 50 x 18 days)

Loss of Income (LOI):

S\$ -

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

OTA/LTA Search:

S\$ 2.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow / Independent)

Legal Cost:

S\$ -

Total:

S\$ 15,629.06

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 15,629.06

Name 1:

Trans-Europeans Pte Ltd

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4500/-

COPY SENT
6/3/2020

Bureau

Tanjung

REF: FWD

ASSIGNMENT

From:

Date:

13/3/19

Estimated Cost:

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

To inspect Vehicle No:

SFX142E

at Workshop m/s

TransEurokars,
27 A Tanjung Perijum

of

Insured:

Policy No.

Claims No.

Sum Insured:

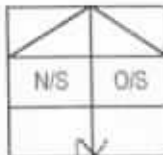
Excess:

(Client's Record)

Make of Veh:

Vion

(Policy Condition)

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

Bal. or Market Value:

475K.

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

14

days

Res:

Yes or No

Lum Sum:

1-1/2 %

3 Val:

Yes or No

CA / REV / REP. / 24 HRS ^{1 up}

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SLX142E

Yr Regn:

20/8, Mach

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

Truck / Trailer or

Make:

Mazda 3 SR

cc

1496.

Colour:

Grey

A/C:

Insured / Std / NI / NA

Sp. Reading

10765

T/Radio:

Insured / Std / NI / NA

Eng/No:

JM 6BN 22ASH-46803.

C/No:

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ Inorder / Jammed / Leaked / Burnt orBrake: ☒ Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

205/60R16

R:

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

☒ TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

13/3/19 e 310g

Survey held at

Tanjung Perijum

Des. of Damages: Frt / ☒ Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

7315

PIP 413.763.61

(Red = 43758.76 / 21%)

* 14 repair days + 2 PPS + 3 sundays + 3 Saturdays = 22 days.

Date/Time, File Pass to?



: Preli. Report

1)



: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech. Invs (\$



: Weekend (\$

S + RS SI

: Photos

: Others

TOTAL:

Report Format :

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



TRANS EUROKARS PTE LTD



FINALISED COST OF REPAIRS

FWD Singapore Pte Ltd 6 Temasek Boulevard, #18-01 Suntec Tower 4, Singapore 038986		NAME : Muhammed Jamil Bin Abdul Aziz		WIP : 37031	
ATTN : MOTOR CLAIMS		ADDRESS : Blk 754 Pasir Ris St 71 02-124 Singapore 510754		EXCESS :	
FAX :		TEL : 91182203		DATE: 12-Mar-19	
VEH NO :		SLX142E		DATE IN :	
CHASSIS NO :		JM6BN22A8H0166803		CONTACT PERSON : Vion 63957877	
MODEL :		MAZDA3		MILEAGE :	
		DATE REG.: 13-Mar-18		TYPE OF CLAIM : THIRD PARTY CLAIM	
		POLICY NO. :			
NATURE OF WORKS					
Parts Description					
NO	QTY			REVISED	PRICES
1	REAR BUMPER	1	MBHN1-50-221ABB	\$ 1,074.80	\$ 1,074.80
2	RETAINER LHS	1	MBHN1-50-2J1A	\$ 36.10	\$ 36.10
3	RETAINER RHS	1	MBHN1-50-2H1A	\$ 36.10	\$ 36.10
4	BRACKET LHS	1	MBHN9-51-077B	\$ 45.60	\$ 45.60
5	BRACKET RHS	1	MBHN9-51-067B	\$ 45.60	\$ 45.60
6	BRACKET CENTER	1	MKD53-50-251	\$ 5.10	\$ 5.10
7	REFLECTOR LHS	1	MD350-51-5LOE	\$ 50.40	\$ 50.40
8	TOWING COVER LHS	1	MBHN1-50-EL1 BB	\$ 15.70	\$ 15.70
9	TOWING COVER RHS	1	MBHN1-50-EK1 BB	\$ 16.20	\$ 16.20
10	REAR REINFORCMENT	1	MB45A-50-260	\$ 537.30	\$ 537.30
11	SHIELD SPLASH LHS	1	MBHN1-50-350B		\$ 79.20
12	SHIELD SPLASH RHS	1	MBHN1-50-340B		\$ 71.10
13	GROMMET, REAR BUMPER	4	MBHN1-50-021A	\$ 10.00	\$ 10.00
14	GROMMET, REAR BUMPER	2	M9991-00-501	\$ 5.60	\$ 5.60
15	RIVET, REAR BUMPER	4	MB8M4-50-355	\$ 16.80	\$ 16.80
16	FASTENER, REAR BUMPER	4	MB45A-56-146A	\$ 11.20	\$ 11.20
17	REAR END PANEL	1	MB4YA-70-752	\$ 505.10	\$ 505.10
18	TRIM, END PANEL	1	MBHN1-68-89XA	\$ 85.10	\$ 85.10
19	FASTENER, TRIM	10	MGJ21-68-885B02	\$ 28.00	\$ 28.00
20	INSULATOR, HEAT SHIELD	1	MB45A-56-451	\$ 53.10	\$ 53.10
22	RIVET, INSULATOR	4	MB25D-56-398	\$ 8.00	\$ 8.00
24	BOOTLID	1	MBHY2-52-61XB	\$ 957.40	\$ 957.40
25	HINGE LHS, BOOTLID	1	MB61T-52-720		\$ 145.30
26	HINGE RHS, BOOTLID	1	MB61T-52-710		\$ 145.30
27	WEATHERSTRIP, BOOTLID	1	MBHN1-56-951A	\$ 107.70	\$ 107.70
28	LOCK, BOOTLID	1	MGHK1-56-820A	\$ 153.00	\$ 153.00
29	STRIKER, BOOTLID	1	MGG2A-56-840		\$ 33.40
30	ORNAMENT, MAZDA	1	MBHN1-51-721	\$ 53.40	\$ 53.40
31	MASCOT, REAR	1	MBHN1-51-730	\$ 74.40	\$ 74.40
32	ORNAMENT, SKYACTIVE	1	MBHN1-51-771	\$ 63.60	\$ 63.60
33	FASTENER, BOOTLID	2	MEG21-51-146	\$ 11.80	\$ 11.80

34	GROMMET, BOOTLID	2	MGA7B-51-146	\$ 6.20	\$ 6.20
35	LAMP LHS, BOOTLID	1	MB45A-51-3G0		\$ 265.00
36	LAMP LHS, TAILLAMP	1	MB45A-51-160B	\$ 509.40	\$ 509.40
37	FASTENER, TAILLAMP	1	MKD53-51-146B	\$ 3.90	\$ 3.90
38	FASTENER, TAILLAMP	1	MGJ6A-51-14Y	\$ 14.90	\$ 14.90
39	GASKET LHS, BOOTLID LAMP	1	MB45A-51-3J8	\$ 20.90	\$ 20.90
40	GASKET RHS, BOOTLID LAMP	1	MB45A-51-3H8	\$ 20.90	\$ 20.90
41	GASKET LHS, TAILLAMP	1	MBHN1-51-163	\$ 20.90	\$ 20.90
42	GASKET RHS, TAILLAMP	1	MBHN1-51-153	\$ 20.90	\$ 20.90
43	GUARD STONE LHS	1	MBHS2-50-4R2	\$ 16.50	\$ 16.50
44	GUARD STONE RHS	1	MBHS2-50-4P2	\$ 17.30	\$ 17.30
45	LAMP LHS, LICENCE PLATE	1	MB45A-51-2L0A		\$ 71.10
SUPPLEMENTARY ITEM					
1	CLAMP, TIRE	1	MKD33-56-960A	\$ 34.00	\$ 34.00
TOTAL PARTS				\$ 4,692.90	\$ 5,469.30
LESS 10%				\$ 469.29	\$ 546.93
TOTAL PARTS COST				\$ 4,223.61	\$ 4,922.37

Labour Description

1	MZ-BR-REAR06	TO REPLACE REAR BUMPER, REINFORCEMENT, REAR END PANEL AND BOOTLID, TO REPAIR REAR FENDER LH, REAR FENDER RH, REAR FLOOR PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT.	\$ 4,290.00	\$ 4,950.00
2		TO RESPRAY REAR BUMPER, REAR END PANEL, BOOTLID, REAR FLOOR PANEL, REAR FENDER LH AND REAR FENDER RH	\$ 3,150.00	\$ 3,780.00
3	MZ-BR-REVSER	TO TRANSFER REVERSE SENSORS. (WITH REVERSE SENSOR)	\$ 660.00	\$ 660.00
4	MZ-BR-CAMERA	TO TRANSFER REVERSE CAMERA		\$ 330.00
5	MZ-BR-PLATE1	TO SUPPLY NUMBER PLATE		\$ 70.00
6	MZ-BR-TRIMS2	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.	\$ 630.00	\$ 990.00
7	MZ-BR-SEALER	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING	\$ 180.00	\$ 350.00
8	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION	\$ 150.00	\$ 250.00
9	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 150.00	\$ 250.00
10	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 180.00	\$ 350.00
11		TO SUPPLY BRILA PREMIUM COATING.		\$ 400.00
12	MZ-BR-TOW-IN	TO TOW THE VEHICLE FROM THE ACCIDENT SITE TO THE WORKSHOP.	\$ 120.00	\$ 120.00
13	MZ-BR-SUNDRI	SUNDRIES.	\$ 30.00	\$ 100.00
TOTAL LABOUR			\$ 9,540.00	\$ 12,600.00
TOTAL PARTS			\$ 4,223.61	\$ 4,922.37
TOTAL			\$ 13,763.61	\$ 17,522.37
LESS EXCESS			\$ -	\$ -
TOTAL AFTER EXCESS			\$ 13,763.61	
GST 7%			\$ 963.45	\$ -
GRAND TOTAL			\$ 14,727.06	\$ -

REMARKS:

14 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)



TRANS EUROKARS PTE LTD



ESTIMATE COST OF REPAIRS

FWD Singapore Pte Ltd 6 Temasek Boulevard, #18-01 Suntec Tower 4, Singapore 038986		NAME : Muhammed Jamil Bin Abdul Aziz ADDRESS : Blk 754 Pasir Ris St 71 02-124 Singapore 510754 TEL : 91182203		WIP : 37031 EXCESS : DATE: 12-Mar-19	
ATTN : MOTOR CLAIMS FAX :					
VEH NO :	SLX142E	DATE IN :		CONTACT PERSON :	Vion 63957877
CHASSIS NO :	JM6BN22A8H0166803	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA3	DATE REG.:	13-Mar-18	POLICY NO. :	
NATURE OF WORKS					
Parts Description					
NO	QTY		REVISED	PRICES	
1	REAR BUMPER	1	de ✓	\$	1,074.80
2	RETAINER LHS	1	nr ✓	\$	36.10
3	RETAINER RHS	1	nr ✓	\$	36.10
4	BRACKET LHS	1	nr ✓	\$	45.60
5	BRACKET RHS	1	nr ✓	\$	45.60
6	BRACKET CENTER	1	nr ✓	\$	5.10
7	REFLECTOR LHS	1	nr ✓	\$	50.40
8	TOWING COVER LHS	1	nr ✓	\$	15.70
9	TOWING COVER RHS	1	nr ✓	\$	16.20
10	REAR REINFORCEMENT	1	nr ✓	\$	537.30
11	SHIELD SPLASH LHS	1	nr ✓	\$	79.20
12	SHIELD SPLASH RHS	1	nr ✓	\$	71.10
13	GROMMET, REAR BUMPER	4	nr ✓	\$	10.00
14	GROMMET, REAR BUMPER	2	nr ✓	\$	5.60
15	RIVET, REAR BUMPER	4	nr ✓	\$	16.80
16	FASTENER, REAR BUMPER	4	nr ✓	\$	11.20
17	REAR END PANEL	1	nr ✓	\$	505.10
18	TRIM, END PANEL	1	nr ✓	\$	85.10
19	FASTENER, TRIM	10	nr ✓	\$	28.00
20	INSULATOR, HEAT SHIELD	1	nr ✓	\$	53.10
22	RIVET, INSULATOR	4	nr ✓	\$	8.00
24	BOOTLID	1	nr ✓	\$	957.40
25	HINGE LHS, BOOTLID	1	nr ✓	\$	145.30
26	HINGE RHS, BOOTLID	1	nr ✓	\$	145.30
27	WEATHERSTRIP, BOOTLID	1	nr ✓	\$	107.70
28	LOCK, BOOTLID	1	nr ✓	\$	153.00
29	STRIKER, BOOTLID	1	nr ✓	\$	33.40
30	ORNAMENT, MAZDA	1	nr ✓	\$	53.40
31	MASCOT, REAR	1	nr ✓	\$	74.40
32	ORNAMENT, SKYACTIVE	1	nr ✓	\$	63.60

33	FASTENER, BOOTLID	2	MEG21-51-146	re✓	\$ 11.80
34	GROMMET, BOOTLID	2	MGA7B-51-146	re✓	\$ 6.20
35	LAMP LHS, BOOTLID	1	MB45A-51-3G0	X ^{un}	\$ 265.00
36	LAMP LHS, TAILLAMP	1	MB45A-51-160B	? CM✓	\$ 509.40
37	FASTENER, TAILLAMP	1	MKD53-51-146B	re✓	\$ 3.90
38	FASTENER, TAILLAMP	1	MGJ6A-51-14Y	re✓	\$ 14.90
39	GASKET LHS, BOOTLID LAMP	1	MB45A-51-3J8	re✓	\$ 20.90
40	GASKET RHS, BOOTLID LAMP	1	MB45A-51-3H8	re✓	\$ 20.90
41	GASKET LHS, TAILLAMP	1	MBHN1-51-163	re✓	\$ 20.90
42	GASKET RHS, TAILLAMP	1	MBHN1-51-153	re✓	\$ 20.90
43	GUARD STONE LHS	1	MBH52-50-4R2	re✓	\$ 16.50
44	GUARD STONE RHS	1	MBH52-50-4P2	re✓	\$ 17.30
45	LAMP LHS, LICENCE PLATE	1	MB45A-51-2L0A	X ^{un}	\$ 71.10
TOTAL PARTS					\$ 5,469.30
LESS 10%					\$ 546.93
TOTAL PARTS COST					\$ 4,922.37

Labour Description				
1	MZ-BR-REAR06	TO REPLACE REAR BUMPER, REAR END PANEL AND BOOTLID. TO REPAIR REAR FENDER LH, REAR FENDER RH, REAR FLOOR PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT.	4290	\$ 4,950.00
2		TO RESPRAY REAR BUMPER, REAR END PANEL, BOOTLID, REAR FLOOR PANEL, REAR FENDER LH AND REAR FENDER RH x5	3150	\$ 3,780.00
3	MZ-BR-REVSER	TO TRANSFER REVERSE SENSORS. (WITH REVERSE SENSOR)	✓ NETT	\$ 660.00
4	MZ-BR-CAMERA	TO TRANSFER REVERSE CAMERA.	un X NETT	\$ 330.00
5	MZ-BR-PLATE1	TO SUPPLY NUMBER PLATE.	un X NETT	\$ 70.00
6	MZ-BR-TRIMS2	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.	630	\$ 990.00
7	MZ-BR-SEALER	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING	180	\$ 350.00
8	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	150	\$ 250.00
9	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	150	\$ 250.00
10	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	180	\$ 350.00
11		TO SUPPLY BRILA PREMIUM COATING. => sales agreement X	un NETT	\$ 400.00
12	MZ-BR-TOW-IN	TO TOW THE VEHICLE FROM THE ACCIDENT SITE TO THE WORKSHOP. ? invoice ✓	NETT	\$ 120.00

13	MZ-BR-SUNDRI	SUNDRIES <i>her</i>	<i>30</i>	NETT	\$ 100.00
				TOTAL LABOUR	\$ - \$ 12,600.00
				TOTAL PARTS	\$ - \$ 4,922.37
				TOTAL	\$ - \$ 17,522.37
				LESS EXCESS	\$ - \$ -
				TOTAL AFTER EXCESS	\$ -
				GST 7%	\$ - \$ -
				GRAND TOTAL	\$ - \$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorised Signature

Tanpin 9749549
'up'

Resurvey before paint.

12-13 days 14 days

sure 11kauto.com

13/3/19 @ 3:10pm

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:

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

To: FWD Singapore Pte. Ltd.
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Josey Loh

Date: 27 Mar 2019

Preliminary Advice

Insured Vehicle No	: SFD496K	Accident Date	: 11/03/2019
TP Vehicle No	: SLX142E	Assignment Date	: 13/03/2019
Make	: MAZDA 3	Est. Duration of Repair	: 12 - 13 days
Date of Inspection	: 13/03/2019		
Inspection At	: Trans Eurokars Pte Ltd - Tanjong Penjuru (HQ) 27A Tanjong Penjuru Singapore 609025		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages ...rear.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	17,522.37
Revised Amount	:S\$	13,149.96
Check Items (Estimated)	:S\$	1,577.14
Total	:S\$	14,727.10

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.



Without Prejudice
to Injury Claim

DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
repairers my/our vehicle No: SLX142E which has been
repaired to my satisfaction and I/we admit that the payment for such
repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim
under policy number: _____ in respect of damage
caused to the said vehicle as a result of an accident that occurred on
11/3/19 at BEACH RD OUTSIDE Duo



Witnessed by Repairers

30/3/19

Date

Signature by Insured

30/3/19

Date

Nivitha (LKK Auto)

From: josey.loh@fwd.com
Sent: Tuesday, 12 March 2019 3:47 PM
To: AsherSng@lkkauto.com; assignments@lkkauto.com; sur@lkkauto.com; admin-a@lkkauto.com; admin-d@lkkauto.com
Cc: motorclaims.sg@fwd.com
Subject: FW: ACCIDENT ON 11/3/19 INVOLVING SFX142E & SFD496K (Our Ref: 1201900006409)
Attachments: SLX142E TP FWD (TP).pdf; RPT.PDF

3:20pm @ 12/3/19
vion
vehicle in
arrange on 13/03/19

Hi LKK team,

Please refer to the email below and liaise with TP repairer for survey arrangement.

Attached is the repair estimate, TP GIA report.

Please explore direct settlement with TP repairer and create the case in Merimen.

Thank you.

Regards,
Josey

From: vion.lim@eurokars.com.sg [mailto:vion.lim@eurokars.com.sg]
Sent: Tuesday, 12 March, 2019 1:18 PM
To: Motor Claims SG - SG Common
Subject: ACCIDENT ON 11/3/19 INVOLVING SFX142E & SFD496K

Dear Sir / Mdm,

Your Ref: SFD496K

Please assist to arrange survey for the above vehicle in 27A Tanjong Penjuru. Vehicle is in the workshop.
Kindly also assist to advise the liability for the above claims. Thank you.

Best Regards.

 **EUROKARS GROUP**

Vion Lim

Insurance Claims Officer

EUROKARS SERVICES PTE LTD

27A Tanjong Penjuru, Singapore 609042

D: (65) 6331 0684 H: (65) 9111 7463

E: vion.lim@eurokars.com.sg

Website: www.eurokars.com.sg

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

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.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 29 April 2019 11:28 AM
To: vion.lim@eurokars.com.sg
Subject: RE: ACCIDENT ON 11/3/19 INVOLVING SFX142E & SFD496K

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: asher.sng@lkkauto.com | fax: 6741-4108

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

From: Shiao Chan (LKKAUTO)
Sent: Thursday, 11 April 2019 9:27 AM
To: vion.lim@eurokars.com.sg; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Cc: SUR <sur@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: FW: ACCIDENT ON 11/3/19 INVOLVING SFX142E & SFD496K

Dear Vion,

Thank you for the email.

This case is handle by Asher.

Dear Asher,

FYNA. [CC4/FWD19004547/T1ea3](#)

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

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

From: vion.lim@eurokars.com.sg <vion.lim@eurokars.com.sg>

Sent: Thursday, 4 April 2019 6:53 PM

To: SUR <sur@lkkauto.com>

Subject: FW: ACCIDENT ON 11/3/19 INVOLVING SFX142E & SFD496K

Dear LKK Team,

Can we have the instruction to proceed for DS for this case? Appreciate the assistance. TQ

Best Regards.

 **EUROKARS GROUP**

Vion Lim

Insurance Claims Officer

EUROKARS SERVICES PTE LTD

27A Tanjong Penjuru, Singapore 609042

D: (65) 6331 0684 H: (65) 9111 7463

E: vion.lim@eurokars.com.sg

Website: www.eurokars.com.sg

From: Vion Lim

Sent: 12 March 2019 1:18 PM

To: motorclaims.sg@fwd.com

Subject: ACCIDENT ON 11/3/19 INVOLVING SFX142E & SFD496K

Dear Sir / Mdm,

Your Ref: SFD496K

Please assist to arrange survey for the above vehicle in 27A Tanjong Penjuru. Vehicle is in the workshop.
Kindly also assist to advise the liability for the above claims. Thank you.

Best Regards.

 **EUROKARS GROUP**

Vion Lim

Insurance Claims Officer

EUROKARS SERVICES PTE LTD

27A Tanjong Penjuru, Singapore 609042

D: (65) 6331 0684 H: (65) 9111 7463

E: vion.lim@eurokars.com.sg



Website: www.eurokars.com.sg



AUTOSWIFT RECOVERY PTE LTD

TOW JOB WORK ORDERGST Reg No. : 19-9806389-N
Co. Reg No. : 199806389N

Contract :

LIBERTY INSURANCE

W/Order No. : T160847

PART A: JOB DETAILS

Service Date 11.3.2019 Time Received 1415

Member / Customer's Name MR JAMEL Time Arrived 1442

Membership / NRIC No. _____ Time Completed 1540

Contact No. 91182203 Total Mileage 35

Vehicle Registration No. SLX142E Car Make / Model MAZDA 3

Breakdown Location Beach Rd. Towed Destination 27A TG Penjuru Rd.

NORMAL TOWING	ADDITIONAL SERVICES
☒ Straight Towing	☐ Multi-Storey / Basement Car Park
☐ Straight Towing with King Dolly	☐ Woodlands Checkpoint / Tuas 2nd Link
☐ Flat Bed / Car Carrier	☒ Accident Towing
☐ Flat Bed / Car Carrier with King Dolly	☐ Car Ditched / Winched Up / Crane Up
☐ Heavy Goods Vehicle (Class 5 Towing)	☐ Dismantle Shaft / Release Brakes
☐	☐
SURCHARGES / OTHERS	ROADSIDE SERVICES
☐ Sunday / Public Holiday Towing (full day)	☐ Jump Start
☐ Midnight Towing (2400hrs to 0700hrs)	☐ Tyre Replacement
☐ Call Cancelled / Car Missing	☐ Patch Tyre Service
☐ Standby / Waiting Time	☐ Repair Tyre & Returned
Duration : _____	☐ Battery Replacement
☐ AA Membership Enrolment / AA Renewal	Battery Receipt No: _____

REMARKS / COMMENTS BY TOW CREW

71

Tow Crew ID / Signature

YK 9882H

Truck No.

Operation Officer's Signature

PART B: MEMBER / CUSTOMER ACKNOWLEDGEMENT

- I authorise AutoSwift Recovery Pte Ltd to tow my vehicle to the above-mentioned workshop of my choice.
- I have been advised to remove all valuables (handphone, laptop, parking coupons, cash cards etc) from the vehicle.
- I understand that items left behind are at my own risk and that AutoSwift Recovery Pte Ltd will not be held responsible for any losses.
- I accept that there may be damages to my vehicle arising from the towing operation and I will not hold AutoSwift Recovery liable for the damages.

5 Remarks : _____

Member / Customer Signature

Date

PART C: WORKSHOP / AGENT DECLARATION

- I hereby represent the company receiving the above mentioned vehicle.
- AutoSwift Recovery Pte Ltd will not be held responsible for any damages or loss of valuables discovered while the vehicle is in our possession.

3 Remarks : _____

Workshop Representative Signature



Workshop's Stamp

Date

CUSTOMER COPY

Swift and Safe

AutoSwift Recovery Pte Ltd

(A wholly-owned subsidiary of AA Singapore)

Head Office: 535 Kallang Bahru #02-08 GB Point Singapore 339351 Office: 6333 8811 Fax: 6733 5094

Branch Office: 10 Kallang Way Singapore 349215 24 Hours Hotline: 6844 3611 Office: 6389 4261 Fax: 6473 4896

Print Received Message

This mail is associated with :

***SLX142E (1201900006409)**
[SFD496K]

TP

MUHAMMED JAMIL BIN ABDUL AZIZ

Mar 11 2019 1:00PM

[Ong Kwang Hwee, Osr/c]

Trans Eurokars Pte Ltd - Tanjong Penjuru

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 10/02/2020 14:41 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$15809.06) - SLX142E - Claim Handler: Josey Loh

Approved:15809.06:Hi Please offer loss of use up to 18 days, thanks.

...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	13 Mar 2019 Edit Reg		12 Mar 2019 00:00 Edit Adj Rpt	S\$13,763.61 Edit Estimates	S\$13,763.61 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	Ong Kwang Hwee, Osric, ID: S7124295A		
Main Claimant:	MUHAMMED JAMIL BIN ABDUL AZIZ, ID: S7714915E		
Vehicle Reg. No.:	SLX142E	Date of Loss:	11/03/2019 13:00 - :59 [11 Months and 26 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1201900006409	Policy/Cover Note No.:	PNPV2018-00012620 (Comprehensive)
Vehicle Reg. No. (Insured):	SFD496K	Policy No. (Claimant):	-
		Excess:	S\$600.00
Repairer:	Trans Eurokars Pte Ltd - Tanjong Penjurong (HQ) 27A Tanjong Penjurong, 609042 West Coast - Tel: 6331 0680		
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Josey Loh]		
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 22/03/2019]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- FWD_SG (10/02/2020): Alert - Adj Mandate Approved (S\$15809.06) - SLX142E - Claim Handler: Josey Loh

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

*SLX142E (1201900006409)

[SFD496K]

TP

MUHAMMED JAMIL BIN ABDUL AZIZ

Mar 11 2019 1:00PM

[Ong Kwang Hwee, Osrice]

Trans Eurokars Pte Ltd - Tanjung Penjuru

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Letters/Correspondences

1 per page

Thumbnail

Print

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit	

Assessment Reports

1 per page

Thumbnail

Print

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	27/03/19 08:28	Adjuster Immediate Advice		Load HTM	

Photos/Images

3 per page

Thumbnail

Print

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/02/20 16:27	Odometer Reading		Load JPG	
2	04/02/20 16:27	Chassis Number		Load JPG	
3	04/02/20 16:27	General View		Load JPG	
4	04/02/20 16:27	General View		Load JPG	
5	04/02/20 16:27	General View		Load JPG	
6	04/02/20 16:27	General View		Load JPG	
7	04/02/20 16:27	General View		Load JPG	
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35	04/02/20 16:27	General View		Load JPG	
36	04/02/20 16:27	General View		Load JPG	

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
37	04/02/20 16:27	General View		Load JPG	☒
38	04/02/20 16:27	General View		Load JPG	☒
39	04/02/20 16:27	General View		Load JPG	☒
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56	04/02/20 16:27	General View		Load JPG	☒
57	04/02/20 16:27	General View		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	13/03/19 14:28	TP ESTIMATE		Load PDF	
2	13/03/19 14:28	TP GIA REPORT		Load PDF	
3	13/03/19 14:28	ACKNOWLEDGEMENT EMAIL TO FWD DD 12.03.2019		Load PDF	
4	31/03/19 22:51	TP ESTIMATE-MARKED		Load PDF	
5	16/12/19 16:27	LOD AND OTHER DOCUMENTS		Load PDF	
6	21/01/20 09:03	WORKSHOP INVOICE		Load PDF	
7	21/01/20 09:03	GIA SEARCH		Load PDF	
8	21/01/20 09:03	LOD		Load PDF	
9	09/03/20 08:27	Release Voucher		Load PDF	
10	09/03/20 08:27	AUTHORISATION TO ACT FORM		Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)		Thumbnail	Print
1	13/03/19 16:33	E-filed GIA report		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SFD496K (Insd veh)	Model:	MAZDA 3 1.5 SEDAN EU6
	SLX142E (TP veh)		(A)
Date of Accident:	11/03/2019		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$		18,781.68
Final Repair Cost	:	\$		14,727.06
Loss of Use	:	\$		900.00
Rental (if any)	:	\$		18.00 days at \$50.00 per day
LTA / GIA Search Fee	:	\$		0.00
Others:	:	\$		2.00
	:	\$		0.00
Final Settlement Sum	:	\$		15,629.06

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

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

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

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans Eurokars Pte Ltd	:	\$ 15,629.06
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

09 Mar
2020

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/FWD19004547/T1GA3Q2

Date: 09/03/2020

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00012620

Claimant Vehicle No: SLX142E Insured Vehicle No: SFD496K

Date of Loss: 11/03/2019 Nature of Claim: TP Claim No: 1201900006409

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLX142E
 Make & Model: MAZDA 3, 1.5 SEDAN EU6 (A) Engine No: P520458557
 Reg. Date: 13/03/2018 (Man. Year: 2017) Chassis No: JM6BN22A8H0166803
 Colour: Grey Odometer: 10165 km
 Engine Capacity: 1496 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: Toyo 6 mm Rear Left Side: Toyo 6 mm
 Front Right Side: Toyo 6 mm Rear Right Side: Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,052.97	4,253.61	799.36	15.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,500.00	9,510.00	2,990.00	23.92
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	17,552.97	13,763.61	3,789.36	21.59
+ GST 7.00/7.00% (S\$)	1,228.71	963.45	265.26	21.59
Nett Amount (S\$)	18,781.68	14,727.06	4,054.62	21.59
+ Loss of Use (18.0 x S\$50.00/day) (S\$)		900.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		15,629.06		

INSPECTION

Date of Assignment: 12/03/2019

Date Inspected: 13/03/2019 Inspected At:

Trans Eurokars Pte Ltd - Tanjong
 Penjuru (HQ)
 27A Tanjong Penjuru
 Singapore 609042

Estimated Period of Repair: 14.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Chong Pui Lin

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: 21 Jan 2020)
Parts:	143	MAZDA 3 1.5 SEDAN EU6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLX142E)	
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		*REAR BUMPER	Deformed	1,074.80 FL	*1,074.80 FL
2	1		*RETAINER LHS	Necessary	36.10 FL	*36.10 FL
3	1		*RETAINER RHS	Necessary	36.10 FL	*36.10 FL
4	1		*BRACKET LHS	Necessary	45.60 FL	*45.60 FL
5	1		*BRACKET RHS	Necessary	45.60 FL	*45.60 FL
6	1		*BRACKET CENTER	Necessary	5.10 FL	*5.10 FL
7	1		*REFLECTOR LHS	Cracked	50.40 FL	*50.40 FL
8	1		*TOWING COVER LHS	Missing	15.70 FL	*15.70 FL
9	1		*TOWING COVER RHS	Missing	16.20 FL	*16.20 FL
10	1		*REAR REINFORCEMENT	Bent	537.30 FL	*537.30 FL
11	1		*SHIELD SPLASH LHS	Not Necessary	79.20 FL	*- FL
12	1		*SHIELD SPLASH RHS	Not Necessary	71.10 FL	*- FL
13	4		*GROMMET ,REAR BUMPER	Necessary	10.00 FL	*10.00 FL
14	2		*GROMMET ,REAR BUMPER	Necessary	5.60 FL	*5.60 FL
15	4		*RIVET ,REAR BUMPER	Necessary	16.80 FL	*16.80 FL
16	4		*FASTENER ,REAR BUMPER	Necessary	11.20 FL	*11.20 FL
17	1		*REAR END PANEL	Bent	505.10 FL	*505.10 FL
18	1		*TRIM ,END PANEL	Deformed	85.10 FL	*85.10 FL
19	10		*FASTENER ,TRIM	Necessary	28.00 FL	*28.00 FL
20	1		*INSULATOR ,HEAT SHIELD	Bent	53.10 FL	*53.10 FL
21	4		*RIVET ,INSULATOR	Necessary	8.00 FL	*8.00 FL
22	1		*BOOTLID	Bent	957.40 FL	*957.40 FL
23	1		*HINGE LHS ,BOOTLID	Not Necessary	145.30 FL	*- FL
24	1		*HINGE RHS ,BOOTLID	Not Necessary	145.30 FL	*- FL
25	1		*WEATHERSTRIP ,BOOTLID	Necessary	107.70 FL	*107.70 FL
26	1		*STRIKER ,BOOTLID	Not Necessary	33.40 FL	*- FL
27	1		*ORNAMENT ,MAZDA	Necessary	53.40 FL	*53.40 FL
28	1		*MASCOT ,REAR	Necessary	74.40 FL	*74.40 FL
29	1		*ORNAMENT ,SKYACTIVE	Necessary	63.60 FL	*63.60 FL
30	2		*FASTENER ,BOOTLID	Necessary	11.80 FL	*11.80 FL
31	2		*GROMMET ,BOOTLID	Necessary	6.20 FL	*6.20 FL
32	1		*LAMP LHS ,BOOTLID	Not Necessary	265.00 FL	*- FL
33	1		*LAMP LHS ,TAILLAMP	Cracked	509.40 FL	*509.40 FL
34	1		*FASTENER ,TAILLAMP	Necessary	3.90 FL	*3.90 FL
35	1		*FASTENER ,TAILLAMP	Necessary	14.90 FL	*14.90 FL
36	1		*GASKET LHS ,BOOTLID LAMP	Necessary	20.90 FL	*20.90 FL
37	1		*GASKET RHS ,BOOTLID LAMP	Necessary	20.90 FL	*20.90 FL
38	1		*GASKET LHS ,TAILLAMP	Necessary	20.90 FL	*20.90 FL
39	1		*GASKET RHS ,TAILLAMP	Necessary	20.90 FL	*20.90 FL
40	1		*GUARD STONE LHS	Necessary	16.50 FL	*16.50 FL
41	1		*GUARD STONE RHS	Necessary	17.30 FL	*17.30 FL
42	1		*LAMP LHS ,LICENCE PLATE	Not Necessary	71.10 FL	*- FL
43	1		*LOCK ,BOOTLID	Bent	153.00 FL	*153.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
44	1		*SUNDRIES	Necessary	100.00 FS	*30.00 FS
45	1		*CLAMP ,TIRE	Damaged	34.00 FL	*34.00 FL
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (\$\$)					5,603.30	4,722.90
- List Item Discount on L Items 10.00/10.00% (\$\$)					550.33	469.29
Total Parts (\$\$)					5,052.97	4,253.61

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	TO REPLACE REAR BUMPER ,REAR END PANEL AND BOOTLID ,TO REPAIR REAR FENDER LH ,REAR FENDER RH ,REAR FLOOR PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT	New	4,950.00	4,290.00
2	TO RESPRAY REAR BUMPER ,REAR END PANEL ,BOOTLID ,REAR FLOOR PANEL ,REAR FENDER LH AND REAR FENDER RH	New	3,780.00	3,150.00
3	TO TRANSFER REVERSE SENSORS (WITH REVERSE SENSOR)	New	660.00	660.00
4	TO TRANSFER REVERSE CAMERA	New	330.00	0.00
5	TO SUPPLY NUMBER PLATE	New	70.00	0.00
6	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION	New	990.00	630.00
7	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING	New	350.00	180.00
8	TO CARRY -OUT BODY CAVITY PRESERVATION	New	250.00	150.00
9	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTION	New	250.00	150.00
10	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	New	350.00	180.00
11	TO SUPPLY BRILA PREMIUM COATING	New	400.00	0.00
12	TO TOW THE VEHICLE FROM THE ACCIDENT SITE TO THE WORKSHOP	New	120.00	120.00
Gross Labour Cost (\$\$)			12,500.00	9,510.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >