

INSURANCE

INS CASE OWNER:

CC 4/III1900 5907, G

LKR

IDAC

Surveyor:

x62

DOI:

ASSIGNMENT

4/4/20

Date / Time:

2/4/20

Registered in Merimen

2/4/20

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 87927

Name of Insured:

LVL

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

29/3/20

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

PERROW bin RAMARAN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MUTIAV 30764

Policy No.:

MUMMOUT

Make / Model:

MUMMOUT

Place of Accident:

P15

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

Insured Liability:

Final ? Yes / No

UNKNOWN

SHC 87927

SKR 77437



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
Europe
TP

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SKR 77437 - 8

SHC 87927

STAGE

DATE / PIC

Non-Reporting for (1st)

Non-Reporting for (2nd)

Non-Reporting for (Final)

Notification for (if non-pickup)

Call OI

After call for to OI

Documentation Check List: Handler Typist

Notification for (if non-pickup)

After call for to OI

Authorisation To Act

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

LTA / GLA

Medical Bill

PIR

Mandate/Reject Instruction:

LOD

Payment Breakdown Form

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

18/1/2020

Confirm with:

Ten

Email

Call

Final Liability:

%

100

Agreed / Accepted BOLA S/N No.:

28

If NO, B 28, Ass. Lia.:

0%

Repair Cost:

\$5

6268.05

Loss of Rental (LOR):

\$5

days)

Loss of Use (LOU):

\$5

50.00

x 5 days)

Loss of Income (LOI):

\$5

(S

s days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/ LTA Search

\$5

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Costs:

\$5

Total:

\$5

6268.05

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

6268.05

Name 1:

Trans Europe Pte Ltd

Payee 2 (Strike if N.A.):

\$5

Name 2:

Payee 3 (Strike if N.A.):

\$5

Name 3:

1) Claim status: Non-Report/Private Settle

2) Report Format:

3) Survey fee:

50.00

COPY SENT
3/2/2020

Surrey

62

REF: III

3549D

ASSIGNMENT

Front:

Date: 4/4/19

Estimated Cost:

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

To Inspect Vehicle No:

SKR 7743T

at Workshop n/s

TransEurokars

of

Subi close

Insured:

Policy No:

Claims No:

Sum Insured:

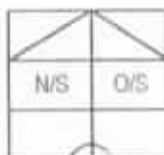
Excess:

(Client's Record)

Make of Veh:

4pm

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

5

days

Res.:

Yes or No

Lump Sum:

%

3 Val:

Yes or No

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

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SKR 7743T

Yr Regn:

09 Mar 2015

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

Truck / Trailer or

Make:

Mazda 6

CC

2488

Colour:

white

A/C: Insured / Std / NI / NA

Sp. Reading:

71766

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JM66J 1031 F0147005

Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ BurntSteering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orBrake: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orModi: Nil / S/Rim / STD ☒ A/Rim or

Tyre Size:

F:

225/55 R17

R:

11

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.

29/3/19

D.O.I.

04-04-19

Survey held at

w/s

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

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

Date/Time

Action / Instruction

29/11 Finalized \$5857.99 with Catherine.

5 of 1 sum = 6 days. (Reel # 8339.49/5971)

Date/Time, File Pass to?



Prel. Report

1)



Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:



Site Insp (\$



Interview (\$



Tech. Invs (\$



Weekend (\$

Report Format:

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

Survey Fee:

Transportation:

3 x RS. 3

Photos:

Others:

TOTAL



TRANS EUROKARS PTE LTD



ESTIMATE COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE PTE LTD		NAME :	Mr Teo Chuan Chin	WIP :	47864
64 CECIL STREET		ADDRESS :	BLK 504 JELAPANG ROAD	EXCESS :	
#04-00 & #05-00 IOB BUILDING			#10-360	DATE:	30-Mar-19
SINGAPORE 049711			Singapore 670504		
ATTN. :	MOTOR CLAIMS	TEL :	97500970		
FAX :					

VEH NO :	SKR7743T	DATE IN :		CONTACT PERSON :	Jess 63957874
CHASSIS NO :	JM6GJ1031F0147005	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA6	DATE REG.:	9-Mar-15	POLICY NO. :	

NATURE OF WORKS

Parts Description

NO		QTY		REVISED	PRICES
1	REAR BUMPER / <i>Re.</i>	1	MGJ51-50-221ABB		\$ 1,206.20
2	RETAINER LHS / <i>Lee</i>	1	MGJR9-50-2J1		\$ 39.00
3	RETAINER RHS	1	MGJR9-50-2H1		\$ 39.00
4	BRACKET CENTER / <i>BT</i>	1	MKD53-50-251		\$ 5.10
5	REFLECTOR LHS X <i>BR</i>	1	MD350-51-5L0E		\$ 50.40
6	TOWING COVER LHS X <i>NN</i>	1	MGJR9-50-EL164		\$ 23.70
7	TOWING COVER RHS X <i>NN</i>	1	MGJR9-50-EK1 64		\$ 23.70
8	REAR REINFORCEMENT X <i>NN</i>	1	MGHK1-50-260		\$ 512.60
9	RETAINER CENTER, SENSOR / <i>DM</i>	2	MKD45-67-UC5A64		\$ 34.60
10	<u>SENSOR CENTER, SENSOR</u> / <i>DM</i>	2	<u>MKD47-67-UC1 64</u>		\$ 387.80
12	TAPE PROTECTOR, SENSOR	4	MGS1D-50-EM1A		\$ 32.40
13	RIVET, REAR BUMPER	6	ML33X-13-209		\$ 16.80
14	GROMMET, REAR BUMPER	6	MH260-50-841		\$ 16.80
15	CLIP, REAR BUMPER	4	MB455-56-135		\$ 12.80
16	REAR END PANEL X <i>Repair</i>	1	MGHY1-70-752		\$ 666.70
17	TRIM, END PANEL X	1	MGHK1-68-89XA		\$ 116.40
18	FASTENER, TRIM X	10	MGJ21-68-885B02		\$ 28.00
19	SPONGE LHS, FLOOR PANEL X	1	MGHK3-68-8F0A		\$ 248.00
20	SPONGE RHS, FLOOR PANEL X	1	MGHK3-68-8E0A		\$ 149.40
21	ANTENNA, KEYLESS X <i>NN</i>	1	MKD47-67-6NXA		\$ 105.80
22	CLIP, ANTENNA X <i>NN</i>	1	MKD45-67-6NYA		\$ 2.50
23	ORNAMENT, MAZDA	1	MGHK1-51-711		\$ 27.50
24	ORNAMENT, 6	1	MGHK1-51-721		\$ 15.70
25	MASCOT, REAR	1	MGHK1-51-730		\$ 46.80
26	ORNAMENT, SKYACTIVE	1	MGHK1-51-771		\$ 71.10
27	GASKET LHS, BOOTLID LAMP	1	MGHK1-51-3J8A		\$ 50.00
28	GASKET RHS, BOOTLID LAMP	1	MGHK1-51-3H8A		\$ 50.00
29	GASKET LHS, TAILLAMP	1	MGHK1-51-163		\$ 27.70
30	GASKET RHS, TAILLAMP	1	MGHK1-51-153		\$ 27.70
31	INSULATOR HEAT, EXHAUST SILENCER X <i>NN</i>	1	MG46F-56-451A		\$ 53.00
32	RIVET, INSULATOR X	5	MB25D-56-398		\$ 10.00

		TOTAL PARTS		\$ 4,097.20
		LESS 10%		\$ 409.72
		TOTAL PARTS COST	2181.1	\$ 3,687.48
		Labour Description	10%: 1462.99	
1		TO REPLACE REAR BUMPER, REAR REINFORCEMENT, REAR END PANEL. TO REPAIR BOOTLID, REAR FLOOR PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT.	660	\$ 4,290.00
2		TO RESPRAY REAR BUMPER, REAR REINFORCEMENT, REAR END PANEL, BOOTLID, REAR FLOOR PANEL.	630	\$ 3,150.00
3	MZ-BR-REVSSEN	TO TRANSFER REVERSE SENSORS.	NETT	\$ 330.00
4	MZ-BR-CAMERA	TO TRANSFER REVERSE CAMERA.	NN X	\$ 330.00
5	MZ-BR-TRIMS2	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.	330	\$ 990.00
6	MZ-BR-SEALER	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING	NN X	\$ 350.00
7	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	X	\$ 250.00
8	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	150	\$ 250.00
9	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180	\$ 350.00
10	MZ-BR-TOW-IN	TO TOW THE VEHICLE FROM THE ACCIDENT SITE TO THE WORKSHOP.	NN X NETT	\$ 120.00
11	MZ-BR-SUNDRI	SUNDRIES. <i>See</i>	3895 10. NETT	\$ 100.00

5 Days.

before paint photos.

Guo Qwp - 82880282

04/4/19.

TOTAL LABOUR	\$ -	\$ 10,510.00
TOTAL PARTS	\$ -	\$ 3,687.48
TOTAL	\$ -	\$ 14,197.48
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.

5857.99

TRANS EUROKARS PTE LTD

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

• Supplement **Authorised Signature** and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:



TRANS EUROKARS PTE LTD



FINALISED COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04-00 & #05-00 IOB BUILDING SINGAPORE 049711 ATTN.: MOTOR CLAIMS FAX :		NAME : Mr Teo Chuan Chin ADDRESS : BLK 504 JELAPANG ROAD #10-360 Singapore 670504 TEL : 97500970		WIP : 47864 EXCESS : DATE: 30-Mar-19	
VEH NO :	SKR7743T	DATE IN :		CONTACT PERSON :	Jess 63957874
CHASSIS NO :	JM6GJ1031F0147005	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA6	DATE REG.:	9-Mar-15	POLICY NO. :	
NATURE OF WORKS					
Parts Description					
NO	QTY			REVISED	PRICES
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14	GROMMET, REAR BUMPER	6	MH260-50-841	\$ 16.80	\$ 16.80
15	CLIP, REAR BUMPER	4	MB455-56-135	\$ 12.80	\$ 12.80
16	REAR END PANEL	1	MGHY1-70-75Z		\$ 666.70
17	TRIM, END PANEL	1	MGHK1-68-89XA		\$ 116.40
18	FASTENER, TRIM	10	MGJ21-68-885B02		\$ 28.00
19	SPONGE LHS, FLOOR PANEL	1	MGHK3-68-8F0A		\$ 248.00
20	SPONGE RHS, FLOOR PANEL	1	MGHK3-68-8E0A		\$ 149.40
21	ANTENNA, KEYLESS	1	MKD47-67-6NXA		\$ 105.80
22	CLIP, ANTENNA	1	MKD45-67-6NYA		\$ 2.50
23	ORNAMENT, MAZDA	1	MGHK1-51-711	\$ 27.50	\$ 27.50
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25	MASCOT, REAR	1	MGHK1-51-730	\$ 46.80	\$ 46.80
26	ORNAMENT, SKYACTIVE	1	MGHK1-51-771	\$ 71.10	\$ 71.10
27	GASKET LHS, BOOTLID LAMP	1	MGHK1-51-3J8A	\$ 50.00	\$ 50.00
28	GASKET RHS, BOOTLID LAMP	1	MGHK1-51-3H8A	\$ 50.00	\$ 50.00
29	GASKET LHS, TAILLAMP	1	MGHK1-51-163	\$ 27.70	\$ 27.70
30	GASKET RHS, TAILLAMP	1	MGHK1-51-153	\$ 27.70	\$ 27.70
31	INSULATOR HEAT, EXHAUST SILENCER	1	MG46F-56-451A		\$ 53.00
32	RIVET, INSULATOR	5	MB25D-56-398		\$ 10.00

			TOTAL PARTS	\$ 2,181.10 \$ 4,097.20
			LESS 10%	\$ 218.11 \$ 409.72
			TOTAL PARTS COST	\$ 1,962.99 \$ 3,687.48
			<u>Labour Description</u>	
1		TO REPLACE REAR BUMPER. TO REPAIR BOOTLID, REAR END PANEL, REAR FLOOR PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT.	\$ 1,320.00	\$ 4,290.00
2		TO RESPRAY REAR BUMPER, REAR END PANEL, BOOTLID AND REAR FLOOR PANEL.	\$ 1,575.00	\$ 3,150.00
3	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.	\$ 330.00	\$ 330.00
4	MZ-BR-CAMERA	TO TRANSFER REVERSE CAMERA.		\$ 330.00
5	MZ-BR-TRIMS2	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION.	\$ 330.00	\$ 990.00
6	MZ-BR-SEALER	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING		\$ 350.00
7	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.		\$ 250.00
8	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 150.00	\$ 250.00
9	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 180.00	\$ 350.00
10	MZ-BR-TOW-IN	TO TOW THE VEHICLE FROM THE ACCIDENT SITE TO THE WORKSHOP.		\$ 120.00
11	MZ-BR-SUNDRI	SUNDRIES.	\$ 10.00	\$ 100.00
			TOTAL LABOUR	\$ 3,895.00 \$ 10,510.00
			TOTAL PARTS	\$ 1,962.99 \$ 3,687.48
			TOTAL	\$ 5,857.99 \$ 14,197.48
			LESS EXCESS	\$ - \$ -
			TOTAL AFTER EXCESS	\$ 5,857.99
			GST 7%	\$ 410.06 \$ -
			GRAND TOTAL	\$ 6,268.05 \$ -

REMARKS:

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

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	3549D
Vehicle Details	
Vehicle No.:	SKR7743T
Vehicle to be Exported:	No
Intended Deregistration Date:	05 Apr 2019
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA6 4-DOOR SEDAN 2.5L SP.6EAT SR HID
Primary Colour:	White
Manufacturing Year:	2014
Engine No.:	PY20464660
Chassis No.:	JM6GJ1031F0147005
Maximum Power Output:	138.0 kW (185 bhp)
Open Market Value:	\$21,854.00
Original Registration Date:	09 Mar 2015
First Registration Date:	09 Mar 2015
Transfer Count:	0
Actual ARF Paid:	\$17,596.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	08 Mar 2025
PARF Rebate Amount:	\$13,197.00
Intended COE Rebate Details	
COE Expiry Date:	08 Mar 2025
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$67,901.00
COE Rebate Amount:	\$39,548.00
Total Rebate Amount:	\$52,745.00

The information contained herein is correct as at 05 Apr 2019

OK

Hsiao Tong (LKKAUTO)

From: Guo Qiang (LKKAUTO)
Sent: Friday, 29 November 2019 12:02 PM
To: catherinechua@eurokars.com.sg
Cc: jess.francis@eurokars.com.sg; CS A Team; Admin A; Hsiao Tong (LKKAUTO)
Subject: RE: SKR7743T // CHECK ITEM

Dear Catherine,

Finalize COR \$5857.99 before GST @ 5 working days.

Regards,
Guo Qiang

From: catherinechua@eurokars.com.sg [mailto:catherinechua@eurokars.com.sg]
Sent: Monday, 18 November, 2019 5:24 PM
To: Guo Qiang (LKKAUTO)
Cc: jess.francis@eurokars.com.sg; CS A Team; Admin A
Subject: RE: SKR7743T // CHECK ITEM

Dear Guo Qiang

Can we proceed with the finalization asap?

Thanks n Regards

 **EUROKARS GROUP**
Driving luxury experiences since 1985

Catherine Chua
Insurance Claims Executive
23 Leng Kee Road Singapore 159095
T: (65) 6603 6128 D: (65) 6603 6121 F: (65) 6476 7417
E: catherinechua@mazda.com.sg

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From: Jess Francis Amurao Carlos <jess.francis@eurokars.com.sg>
Sent: 11 November 2019 12:21 PM
To: Guo Qiang (LKKAUTO) <GuoQiang@lkkauto.com>
Cc: Catherine Chua <catherinechua@eurokars.com.sg>
Subject: RE: SKR7743T // CHECK ITEM

Dear Guo Qiang,

Kindly refer to photos.

Regards.

Jess Francis Carlos
Insurance Claims Executive
Trans Eurokars Pte Ltd

27A Tanjong Penjuru
Singapore 609042
Tel no.: 8128 9802

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From: Jess Francis Amurao Carlos
Sent: 29 October 2019 9:36 AM
To: Catherine Chua <catherinechua@eurokars.com.sg>
Cc: Jen Lim <jen.lim@eurokars.com.sg>
Subject: RE: SKR7743T / STATUS

Is this the one with the reflector?

Regards,

Jess Francis Carlos
Insurance Claims Executive
Trans Eurokars Pte Ltd
27A Tanjong Penjuru
Singapore 609042
Tel no.: 8128 9802

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From: Catherine Chua <catherinechua@eurokars.com.sg>
Sent: 29 October 2019 9:33 AM
To: Jess Francis Amurao Carlos <jess.francis@eurokars.com.sg>
Cc: Jen Lim <jen.lim@eurokars.com.sg>
Subject: RE: SKR7743T / STATUS

Jess

Refer to my attached email. Guo Qiang still waiting for photos.

Thanks n Regards

 **EUROKARS GROUP**
Driving luxury experiences since 1985

Catherine Chua
Insurance Claims Executive
23 Leng Kee Road Singapore 159095
T: (65) 6603 6128 D: (65) 6603 6121 F: (65) 6476 7417
E: catherinechua@mazda.com.sg

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From: Catherine Chua <catherinechua@eurokars.com.sg>
Sent: 18 July 2019 10:33 AM
To: Guo Qiang (LKKAuto) <GuoQiang@lkkauto.com>; Jess Francis Amurao Carlos <jess.francis@eurokars.com.sg>

Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: SKR7743T - FINALIZATION OF COR

Dear Guo Qiang

To-date, we have not received your confirmation of the COR.

Please finalize this case with us as soon as possible.

Thanks n Regards



Driving luxury experiences since 1985

Catherine Chua

Insurance Claims Executive

23 Leng Kee Road Singapore 159095

T: (65) 6603 6128 D: (65) 6603 6121 F: (65) 6476 7417

E: catherinechua@mazda.com.sg

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From: Catherine Chua

Sent: 17 May 2019 4:00 PM

To: 'Guo Qiang (LKKAuto)' <GuoQiang@lkkauto.com>; Jess Francis Amurao Carlos <jess.francis@eurokars.com.sg>

Cc: 'CS A Team' <cs-a@lkkauto.com>; 'Admin A' <admin-a@lkkauto.com>

Subject: SKR7743T - FINALIZATION OF COR

Dear Guo Qiang

Our COR computation is attached for your agreement.

COR: \$5857.99 before GST

6 repair days (not including preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

Kindly confirm the above as soon as possible.

Aside to Jess :- Please assist to send before-paint photos to Guo Qiang

Thanks n Regards



Driving luxury experiences since 1985

Catherine Chua

Insurance Claims Executive

23 Leng Kee Road Singapore 159095

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From: mazdacanon@mazda.com.sg <mazdacanon@mazda.com.sg>
Sent: 17 May 2019 3:10 PM
To: Catherine Chua <catherinechua@eurokars.com.sg>
Subject: Attached Image

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Tuesday, 2 April 2019 2:08 PM
To: jess.francis@eurokars.com.sg; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: Sherini Pillai; Zuhaidah Samsuri
Subject: RE: India ref - SHC8792J / Our rer - SKR7743T / Doa Mar 29, 2019 / 3rd party claim survey
2086_190402134302_001.pdf

Attachments:

310pm @ 2/4/19
JCS
Vehicle not in

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SKR7743T and let us have your report urgently.

This claim will be handled by Ms Sherini.

*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

From: jess.francis@eurokars.com.sg [mailto:jess.francis@eurokars.com.sg]
Sent: 02 April, 2019 1:52 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: ronald.yap@eurokars.com.sg; admin-d@lkkauto.com; sur@lkkauto.com
Subject: Re: India ref - SHC8792J / Our rer - SKR7743T / Doa Mar 29, 2019 / 3rd party claim survey

Dear Gabriel,

We will choose LKK for this case.

Please do the necessary arrangements.

Regards,

Jess Francis Carlos
Insurance Claim Executive
TRANS EUROKARS PTE LTD
5 Ubi Close
Singapore 408605
HP: 8128 9802

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From: Motor Claim - III <motorclaim@iii.com.sg>

Sent: Tuesday, April 2, 2019 1:48:09 PM

To: Jess Francis Amurao Carlos

Cc: Ronald Yap

Subject: RE: India ref - SHC8792J / Our rer - SKR7743T / Doa Mar 29, 2019 / 3rd party claim survey

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: jess.francis@eurokars.com.sg [<mailto:jess.francis@eurokars.com.sg>]

Sent: 02 April, 2019 1:29 PM

To: Motor Claim - III <motorclaim@iii.com.sg>

Cc: ronald.yap@eurokars.com.sg

Subject: India ref - SHC8792J / Our rer - SKR7743T / Doa Mar 29, 2019 / 3rd party claim survey

Dear India Ins Team,

Please arrange the survey to our client's vehicle on April 4, 2019 at 4 pm.

Regards.

Jess Francis Carlos
Insurance Claim Executive
TRANS EUROKARS PTE LTD
5 Ubi Close
Singapore 408605
HP: 8128 9802

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From: mazdacanon@mazda.com.sg <transeurokars@eurokars.com.sg>
Sent: Tuesday, April 2, 2019 1:43 PM
To: Jess Francis Amurao Carlos
Subject: Attached Image

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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Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

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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Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

***SKR7743T (MCT19030764)**

[SHC8792J]

TP

TEO CHUAN CHIN

Mar 29 2019 2:00PM

[COMFORT TRANSPORTATION PTE LTD]

Trans Eurokars Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 14/01/2020 16:55 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6868.05) - SKR7743T - Claim Handler: Sherini Pillai

Approved:6868.05.

Hsiao Tong (LKKAuto)

From: jen.lim@eurokars.com.sg
Sent: Friday, 17 January 2020 10:15 AM
To: Hsiao Tong (LKKAuto)
Cc: Admin A; Admin-D (LKKAuto); insuranceclaims@eurokars.com.sg; jess.francis@eurokars.com.sg
Subject: RE: Your ref: SHC8792J Our ref: SKR7743T DOA: 29/03/2019 (MAZDA)

Dear Hsiao Tong,

Please let us have your DV for client signatory.

Thank you.

Best Regards,

Jen

Insurance Claims Dept

TRANS EUROKARS PTE LTD

27A Tanjong Penjuru

Singapore 609042

T: (65) 6331 0698 F: (65) 6331 0690

E: jen.lim@eurokars.com.sg

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: 16 January 2020 3:02 PM
To: Jen Lim <jen.lim@eurokars.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>; Insurance Claims Common <insuranceclaims@eurokars.com.sg>; Jess Francis Amurao Carlos <jess.francis@eurokars.com.sg>
Subject: RE: Your ref: SHC8792J Our ref: SKR7743T DOA: 29/03/2019 (MAZDA)

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follow: -

1. Cost of Repair (w/GST)	\$ 6,268.05
2. Loss of Use (5days x \$100.00)	\$ 500.00
Total	\$ 6,768.05

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."

"Wishing you a Happy and Prosperous New Year"



Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

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

Sent: Tuesday, 14 January 2020 9:26 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>;
insuranceclaims@eurokars.com.sg; jess.francis@eurokars.com.sg

Subject: RE: Your ref: SHC8792J Our ref: SKR7743T DOA: 29/03/2019 (MAZDA)

Dear Hsiao Tong,

Please check and let us have your offer update.

Thank you.

Best Regards,

Jen

Insurance Claims Dept

TRANS EUROKARS PTE LTD

27A Tanjong Penjuru

Singapore 609042

T: (65) 6331 0698 F: (65) 6331 0690

E: jen.lim@eurokars.com.sg

From: Shu Pei (LKKAuto) <shupe@lkkauto.com>

Sent: 09 December 2019 8:59 AM

To: Jen Lim <jen.lim@eurokars.com.sg>

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

Subject: FW: Your ref: SHC8792J Our ref: SKR7743T DOA: 29/03/2019 (MAZDA)

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC4/III19005907/Gpb3	Hsiao Tong

To check availability of the case handler, you may contact the undersigned

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeij@lkkauto.com | fax: 6741-4108

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

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

Sent: Saturday, 7 December 2019 10:05 AM

To: Admin A <admin-a@lkkauto.com>

Cc: insuranceclaims@eurokars.com.sg

Subject: Your ref: SHC8792J Our ref: SKR7743T DOA: 29/03/2019 (MAZDA)

Dear Claims Team,

Hope this email finds you well. The purpose of writing this email is to submit invoice and documents for Letter of Demand.

Should you require more information, please do not hesitate to contact us.

Thank you.

Best Regards,

Jen

Insurance Claims Dept

TRANS EUROKARS PTE LTD

27A Tanjong Penjuru

Singapore 609042



CHT

Date: 20 January 2020

**c/o LKK AUTO CONSULTANTS PTE LTD
INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street
#04/#05 IOB Building
Singapore 049711
Attn : Motor Claims Department**

Your Ref : **SHC8792J**

Our Ref : **SKR7743T**

RE: Accident involving SKR7743T & SHC8792J on 29/03/2019

Enclosed is the duly signed **Express Settlement discharge voucher** for your perusal.

Please pay **Trans Eurokars Pte Ltd** the sum of **S\$6,768.05** and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,

Stephanie Loke
Manager – Service & Development
DID: 63310686
FAX: 63310690
e-mail: Stephanie.loke@eurokars.com.sg

...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	03 Apr 2019 Edit Reg		02 Apr 2019 00:00 Edit Adj Rpt	\$5,857.99 Edit Estimates	\$5,857.99 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:	TEO CHUAN CHIN, ID: S6813549D	
Vehicle Reg. No.:	SKR7743T	Date of Loss: 29/03/2019 14:00 - :59 [48 Months and 20 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT19030764	Policy/Cover Note No.: MCOM0015
Vehicle Reg. No. (Insured):	SHCB792J	Policy No. (Claimant): MT/00596922
		Excess:
Repairer:	Trans Eurokars Pte Ltd (Sungei Kadut) 12 Sungei Kadut Ave, 729648 Sungei Kadut - Tel: 63602845	
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]	
Claimant's Insurer:	Direct Asia Insurance (Singapore) Pte Ltd (HQ) - Tel: 65322888	
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 12/04/2019]	

ASSOCIATED MAIL RECEIVED	View All	Compose Case Mail
<ul style="list-style-type: none"> III_SG (14/01/2020): Alert - Adj Mandate Approved (\$6868.05) - SKR7743T - Claim Handler: Sherini Pillai III_SG (09/04/2019): Alert - Adj Mandate Approved (\$0.00) - SKR7743T - Claim Handler: Sherini Pillai 		































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

*SKR7743T (MCT19030764)
[SHC8792J]
TP
TEO CHUAN CHIN
Mar 29 2019 2:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans Eurokars Pte Ltd

Upload Documents | Upload Photos | Compose New Letter

View View in Browser

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/11/19 12:06	General View	 Load JPG	<input checked="" type="checkbox"/>
2	29/11/19 12:06	General View	 Load JPG	<input checked="" type="checkbox"/>
3	29/11/19 12:06	General View	 Load JPG	<input checked="" type="checkbox"/>
4	29/11/19 12:06	General View	 Load JPG	<input checked="" type="checkbox"/>
5	29/11/19 12:06	General View	 Load JPG	<input checked="" type="checkbox"/>
6	29/11/19 12:06	General View	 Load JPG	<input checked="" type="checkbox"/>
7	29/11/19 12:06	General View	 Load JPG	<input checked="" type="checkbox"/>
8	29/11/19 12:06	General View	 Load JPG	<input checked="" type="checkbox"/>
9	29/11/19 12:06	General View	 Load JPG	<input checked="" type="checkbox"/>
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15	29/11/19 12:06	General View	 Load JPG	<input checked="" type="checkbox"/>
16	29/11/19 12:06	General View	 Load JPG	<input checked="" type="checkbox"/>
17	29/11/19 12:06	General View	 Load JPG	<input checked="" type="checkbox"/>
18	29/11/19 12:06	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
19	29/11/19 12:06	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
20	29/11/19 12:07	Dismantled Parts	 Load JPG	<input checked="" type="checkbox"/>
21	29/11/19 12:07	Dismantled Parts	 Load JPG	<input checked="" type="checkbox"/>
22	29/11/19 12:07	Dismantled Parts	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/04/19 16:17	EMAIL FROM III DD 02042019	 Load PDF	
2	03/04/19 16:17	TP EST & GIA REPORT	 Load PDF	
3	05/04/19 15:18	TP ESTIMATE- MARKED	 Load PDF	
4	11/01/20 09:37	LOD	 Load PDF	
5	04/02/20 10:37	WORKSHOP INVOICE	 Load PDF	
6	04/02/20 10:37	AUTHORISATION TO ACT FORM	 Load PDF	
7	04/02/20 10:37	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	04/04/19 08:50	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			

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/III19005907/GPS3Q2

Date: 04/02/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SKR7743T Insured Vehicle No: SHC8792J
 Date of Loss: 29/03/2019 Nature of Claim: TP Claim No: MCT19030764

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKR7743T
 Make & Model: MAZDA 6, 2.5 4-DOOR SEDAN 2.5L SP.6E (A) Engine No: PY20464660
 Reg. Date: 09/03/2015 (Man. Year: 2014) Chassis No: JM6GJ1031F0147005
 Colour: White Odometer: 71766 km
 Engine Capacity: 2488 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: 225/55R17 Rear Tyre Size: 225/55R17
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,787.48	1,972.99	1,814.49	47.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,410.00	3,885.00	6,525.00	62.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	14,197.48	5,857.99	8,339.49	58.74
+ GST 7.00/7.00% (S\$)	993.82	410.06	583.76	58.74
Nett Amount (S\$)	15,191.30	6,268.05	8,923.25	58.74
+ Loss of Use (5.0 x S\$100.00/day) (S\$)		500.00		
	Nett Liability (S\$)	6,768.05		

INSPECTION

Date of Assignment: 02/04/2019
 Date Inspected: 04/04/2019 Inspected At: NO 5 UBI CLOSE SINGAPORE 408605
 Repairer: Trans Eurokars Pte Ltd (Sungei Kadut)
 Estimated Period of Repair: 5.0 days

Adjuster: XING GUO QIANG

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

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 03 Feb 2020)
Parts:	143	MAZDA 6 2.5 4-DOOR SEDAN 2.5L SP.6E (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKR7743T)	
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	1,206.20 FL	*1,206.20 FL
2	1		*RETAINER LHS	Deformed	39.00 FL	*39.00 FL
3	1		*RETAINER RHS	Deformed	39.00 FL	*39.00 FL
4	1		*BRACKET CENTER	Bent	5.10 FL	*5.10 FL
5	1		*REFLECTOR LHS	Broken	50.40 FL	*50.40 FL
6	1		*TOWING COVER LHS	Not Necessary	23.70 FL	*- FL
7	1		*TOWING COVER RHS	Missing	23.70 FL	*23.70 FL
8	1		*REAR REINFORCEMENT	Not Necessary	512.60 FL	*- FL
9	2		*RETAINER CENTER ,SENSOR	Damaged	34.60 FL	*34.60 FL
10	2		*SENSOR CENTER ,SENSOR	Damaged	387.80 FL	*387.80 FL
11	4		*TAPE PROTECTOR ,SENSOR	Necessary	32.40 FL	*32.40 FL
12	6		*RIVET ,REAR BUMPER	Necessary	16.80 FL	*16.80 FL
13	6		*GROMMET ,REAR BUMPER	Necessary	16.80 FL	*16.80 FL
14	4		*CLIP ,REAR BUMPER	Necessary	12.80 FL	*12.80 FL
15	1		*REAR END PANEL	Repair	666.70 FL	*- FL
16	1		*TRIM ,END PANEL	Not Necessary	116.40 FL	*- FL
17	10		*FASTENER ,TRIM	Not Necessary	28.00 FL	*- FL
18	1		*SPONGE LHS ,FLOOR PANEL	Not Necessary	248.00 FL	*- FL
19	1		*SPONGE RHS ,FLOOR PANEL	Not Necessary	149.40 FL	*- FL
20	1		*ANTENNA ,KEYLESS	Not Necessary	105.80 FL	*- FL
21	1		*CLIP ,ANTENNA	Not Necessary	2.50 FL	*- FL
22	1		*ORNAMENT ,MAZDA	Necessary	27.50 FL	*27.50 FL
23	1		*ORNAMENT ,6	Necessary	15.70 FL	*15.70 FL
24	1		*MASCOT ,REAR	Necessary	46.80 FL	*46.80 FL
25	1		*ORNAMENT ,SKYACTIVE	Necessary	71.10 FL	*71.10 FL
26	1		*GASKET LHS ,BOOTLID LAMP	Necessary	50.00 FL	*50.00 FL
27	1		*GASKET RHS ,BOOTLID LAMP	Necessary	50.00 FL	*50.00 FL
28	1		*GASKET LHS ,TAILLAMP	Necessary	27.70 FL	*27.70 FL
29	1		*GASKET RHS ,TAILLAMP	Necessary	27.70 FL	*27.70 FL
30	1		*INSULATOR HEAT ,EXHAUST SILENCER	Not Necessary	53.00 FL	*- FL
31	5		*RIVET ,INSULATOR	Not Necessary	10.00 FL	*- FL
32	1		*SUNDRIES	Necessary	100.00 FS	*10.00 FS

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

Sub Total (\$\$)	4,197.20	2,191.10
- List Item Discount on L Items 10.00/10.00% (\$\$)	409.72	218.11
Total Parts (\$\$)	3,787.48	1,972.99

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 REINFORCEMENT ,REAR END PANEL .TO REPAIR BOOTLID ,REAR FLOOR PANEL AND ALL AREAS AFFECTED BY THE ACCIDENT	New	4,290.00	1,320.00
2	TO RESPRAY REAR BUMPER ,REAR REINFORCEMENT ,REAR END PANEL ,BOOTLID ,REAR FLOOR PANEL	New	3,150.00	1,575.00
3	TO TRANSFER REVERSE SENSORS	New	330.00	330.00
4	TO TRANSFER REVERSE CAMERA	New	330.00	0.00
5	TO REMOVE & REFIT CARPET & TRIMS ON THE REAR SECTION TO GIVE WAY TO THE REPAIR ON THE REAR SECTION	New	990.00	330.00
6	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING	New	350.00	0.00
7	TO CARRY-OUT BODY CAVITY PRESERVATION	New	250.00	0.00
8	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	New	250.00	150.00
9	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	New	350.00	180.00
10	TO TOW THE VEHICLE FROM THE ACCIDENT SITE TO THE WORKSHOP	New	120.00	0.00
Gross Labour Cost (S\$)			10,410.00	3,885.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >