

INSURANCE

INS. CASE OWNER

LAUTHA CC 4/III1900 6160, K2 W379

LKK
IDAC

Surveyor:

KDINH

DOI:

5/4/19

Date / Time:

5/4/19

Registered in Merime:

5/4/19

Pre-assign / CCU / FTE



Insured Vehicle No.

SHB 4387C (TRADE PLATE)

Claim No.

ML2014/109

Name of Insured

LY VL

Policy No.

M48N47

Insured Tel No.

HP:

Make / Model:

TOYOTA

Excess Sec II :SS

D.O.A:

7/4/19

Place of Accident:

BBODELW WEEP - WAE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO: Driver Name / Age:

WANH ANH

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

Driver Tel No.:

(VT: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHB 4475



INSRS:
WSP:
Tel:
Liability:
RMKS:

CRATE



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

11/04/19

SHB 4475 - X
SHB 4475 - (5/4/19) 12/04/19 12/04/19
- PUR REPAIRS. OLD REPAIRING OUT.
- CRASH CHERRY WINDRPS.
- MINA
- ALL ACCIDENTS BY
- CRASH TO LOD IN

18/05/19

- TYPE REPORT FOR WINDRPS APPROVAL
- REPORT DONE

22/05/19

- CRASH WINDRPS TO ALL BY WINDRPS

23/05/19

- ALL APPROVED WINDRPS

03/06/19

- SEND SET OFFER TO TP.
- TP ACCEPTED OFFER
- ALL LOSS IN ORDER.
- TO CLOS.

STAGE	DATE / PIC
Non-Reporting 1st (1st)	
Non-Reporting 1st (2nd)	
Non-Reporting 1st (Final)	
Notification 1st (if non-pickup)	
Call 01:	
After call 1st to 01:	
Documentation Check List: Handler Typist	
Notification 1st (if non-pickup)	
After call 1st to 01:	
Authorisation To Act:	
Release Voucher:	
Final Repair Bill:	
Car Rental Invoice:	
Towing Invoice:	
LTA / GIA:	
Medical Bill:	
PIR:	
Mandate/Reject Instruction:	
LOD:	
Payment Breakdown Form:	
Post-Repair Photos:	
Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:
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FINALIZATION	Date/Time:	Confirm with:	Confirm by:
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Repair Cost:	RP	SS 4,422.96 / 3 days	Reduction: 74 %	Email ☐ Call ☐
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FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
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Final Liability:	%	100 (Agreed / Assessed) BOLA S/N No.:	24	If NO or B 28. Ass. Lia:
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Repair Cost:	(W/GR)	SS 4,782.87		(OLD REPAIRING OUT)
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Loss of Rental (LOR):	SS	394.35 (3.5 days) x 112.67		
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Loss of Use (LOU):	SS	140.00 (5 to 3.5 days)		
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Loss of Income (LOI):	SS	15 x days		
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LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒ [Tick only one]				
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GLV/LTA Search:	SS	—		
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Medical:	SS	—		
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Disbursement:	SS	— (e.g. Tow/ Independent)		
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Legal Cost:	SS	—		
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Total:	SS	5,266.92	Global Sum SS: —	
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FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
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Payee 1:	SS	5,266.92	Name 1: COMFORTABLE ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	SS	—	Name 2: —	
Payee 3: (Strike if N.A.)	SS	—	Name 3: —	

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 04 Apr 2019)
 Parts: 143 HYUNDAI I40 1.7 D CRDi (A) (Catalogue:Merimen Singapore 1.0)
 Labour: Repairer's (Price-denominated Standard List)
 Print Code: ComfortDelGro Engineering Pte Ltd/SHB4437S/04/04/2019 11:23
 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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT BUMPER <i>Reck</i>	20.00	0.00	*544.50 FL ✓
2	1		*FRONT BUMPER GRILLE LH <i>ent</i>	20.00	0.00	*41.60 FL ✓
3	1		*FRONT BUMPER TOP BRACKET LH <i>ent</i>	20.00	0.00	*22.40 FL ✓
4	1		*FRT BUMPER BRACKET LH <i>ent</i>	20.00	0.00	*24.60 FL ✓
5	1		*HEADLAMP SUPPORT TOP COVER <i>ent</i>	20.00	0.00	*222.60 FL ✓
6	1		*HEADLAMP SUPPORT PANEL ASSY <i>ent</i>	20.00	0.00	*907.40 FL ✓
7	1		*HEADLAMP LH <i>ent</i>	20.00	0.00	*1,388.00 FL ✓
8	1		*FRONT FENDER LH <i>ent</i>	20.00	0.00	*566.30 FL ✓
9	1		*FRONT FENDER APRON PANEL LH <i>ent</i>	20.00	0.00	*637.00 FL ✓
10	1		*FRONT FENDER SHIELD LH <i>ent</i>	20.00	0.00	*175.90 FL ✓
11	1		*FRONT FENDER RETAINER <i>ent</i>	20.00	0.00	*24.60 FL ✓
12	1		*FRONT WHEEL RIM LH <i>ent</i>	20.00	0.00	*325.30 FL ✓
13	1		*FRONT WHEEL HUP CAP LH <i>ent</i>	20.00	0.00	*107.10 FL ✓
14	1		*FRONT TYRE LH <i>ent</i>	0	0.00	*216.00 FS ✓
15	10		*FRONT BUMPER CLIPS <i>ent</i>	20.00	0.00	*22.00 FL ✓
F=Franchise part. S=SpocNett. L=ListItemDisc						
<i>LH Reck Paul Horn</i>						
Sub Total (S\$)						341.90 ✓
- List Item Discount on L Items (S\$)						5,225.30
						1,001.86
Total Parts (S\$)						4,223.44

ComfortDelGro Engineering Pte Ltd/SHB4437S/04/04/2019 11:23. Not valid without Reference section.
 Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	OD/TP Case (Insurer)	10.00
Sub Total (S\$)			10.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	PANEL BEATING	New	600.00 600
2	SPRAY PAINTING CHARGE	New	600.00 400
3	WIRING CHARGE	New	30.00 20
4	TUFF KOTE	New	50.00 20
5	TOWING FEE	New	60.00
6	FRONT WHEEL ALIGNMENT	New	80.00 X
Gross Labour Cost (S\$)			1,620.00

ComfortDelGro Engineering Pte Ltd/SHB4437S/04/04/2019 11:23. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

Kalvin 16/1/14

5/4/19 1100 hrs

3 Rep

P/P

Before

Part p/ths

☐ Acknowledged by Insurer
☐ Signature:
☐ Date:

ComfortDelGro Engineering Pte Ltd (Co Reg No. 199506048W)
 59 Loyang Drive
 Singapore 508969
 Tel: 6214 8300

FZ

T-Plate (INDIA)

LKK

TP INSURER: India International Insurance Pte Ltd (HQ)
 COMFORT TRANSPORTATION PTE LTD

Singapore

Claimant Insurer: MS First Capital Insurance Ltd

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:	M489427	Date of Loss:	03/04/2019
Vehicle Reg. No.:	SHB4437S	Driveable?	
Party At Fault:	UNKNOWN		
Driver (TP):	YEE CHEE CHENG		
Make/Model:	HYUNDAI I40, 1.7 D CRDI (A)	Vehicle Reg. Date:	24/11/2016
Vehicle Colour:	BLUE	Chassis No:	KMHLB41UMHU096587
Engine No:	D4FDGU690742		
Odometer:	200000 KM		
Paint Type:			
List Item Discount:	20.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	6		
Description of Accident/Loss	REFER ATTACHED		
Present Location:	* TYPE OF ACCIDENT :- 3P REVERSED COMFORTDELGRO ENGINEERING PTE LTD (LOYANG)		

COST OF CLAIMS	Amount
Parts	4,223.44
Miscellaneous Items	10.00
Labour	1,620.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	5,853.44
+ GST 7.00% (S\$)	409.74
Nett Amount (S\$)	6,263.18

This claim is handled by: FAUZY BIN MOKHTAR

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS

Reference

Part Source: MRM-SG **Version:** 1.0 (Last Synchronised: 04 Apr 2019)
Parts: 143 **HYUNDAI I40 1.7 D CRDi (A) (Catalogue Merimen Singapore 1.0)**
Labour: Repairer's **(Price-denominated Standard List)**
Print Code: ComfortDelGro Engineering Pte Ltd/SHB4437S/04/04/2019 11:23
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
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2	1		*FRONT BUMPER GRILLE LH ✓	20.00	0.00	*41.60 FL
3	1		*FRONT BUMPER TOP BRACKET LH ✓	20.00	0.00	*22.40 FL
4	1		*FRT BUMPER BRACKET LH ✓	20.00	0.00	*24.60 FL
5	1		*HEADLAMP SUPPORT TOP COVER ✓	20.00	0.00	*222.60 FL
6	1		*HEADLAMP SUPPORT PANEL ASSY ✓	20.00	0.00	*907.40 FL
7	1		*HEADLAMP LH ✓	20.00	0.00	*1,388.00 FL
8	1		*FRONT FENDER LH ✓	20.00	0.00	*566.30 FL
9	1		*FRONT FENDER APRON PANEL LH X r/gal	20.00	0.00	*637.00 FL
10	1		*FRONT FENDER SHIELD LH ✓	20.00	0.00	*175.90 FL
11	1		*FRONT FENDER RETAINER X	20.00	0.00	*24.60 FL
12	1		*FRONT WHEEL RIM LH X	20.00	0.00	*325.30 FL
13	1		*FRONT WHEEL HUP CAP LH ✓	20.00	0.00	*107.10 FL
14	1		*FRONT TYRE LH X	0	0.00	*216.00 FS
15	10		*FRONT BUMPER CLIPS ✓	20.00	0.00	*22.00 FL

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

Sub Total (S\$)	5,225.30
- List Item Discount on L Items (S\$)	1,001.86
Total Parts (S\$)	4,223.44

ComfortDelGro Engineering Pte Ltd/SHB4437S/04/04/2019 11:23. Not valid without Reference section.
 Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	OD/TP Case (Insurer)	10.00
Sub Total (S\$)			10.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			
1	PANEL BEATING	New	800.00 600
2	SPRAY PIANING CHARGE	New	600.00 400
3	WIRING CHARGE	New	30.00 20
4	TUFF KOTE	New	50.00 20
5	TOWING FEE	New	60.00
6	FRONT WHEEL ALIGNMENT	New	80.00 X
Gross Labour Cost (S\$)			1,620.00

ComfortDelGro Engineering Pte Ltd/SHB4437S/04/04/2019 11:23. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

Kalvin 10/10/14

V

5/4/19 1100 hrs

3 hrs

P/P

Before

Post p/Hr.

Company Name: _____

Address: _____

City: _____

State: _____

Zip: _____

Phone: _____

Fax: _____

Email: _____

Website: _____

Account Number: _____

Branch: _____

Vehicle: _____

Make: _____

Model: _____

Year: _____

Color: _____

Engine: _____

Transmission: _____

Drive: _____

Body: _____

Options: _____

Damage: _____

Estimated by: _____

Reviewed by: _____

Approved by: _____

Signature: _____

Date: _____

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: IC NO: 305284152

COMET	REGD NO: SHB4437S	MILEAGE
AS	MAKE: HYUNDAI	FUEL
COMET NO	MODEL: I-40	DATE/TIME IN
RESS	YR OF MANU: 24.11.2016	TARGET DATE
IR	CHASSIS CODE: KMHLB41UMHU096587	COMPLETION DATE/TIME
IP		

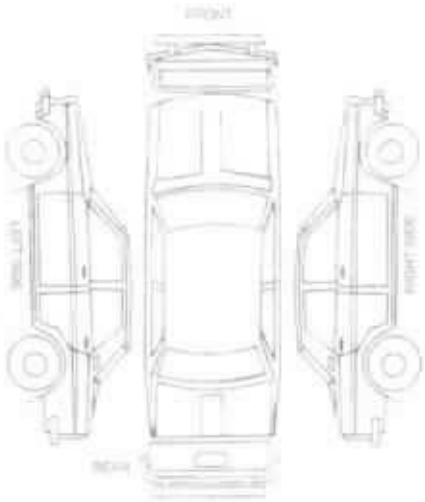
COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755

OUNT CARD NO:

JOB DESCRIPTION

Accident Date: 03.04.2019
NATURE: 3P 03.04.2019

S/NO LABOR CODE DESCRIPTION



BOOKED & PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Wedge ment Slip

Vehicle No. SHB4437S FAUZY/YY

Signature/Date

Returned to Service Reception upon collection

Exit Pass

Vehicle No. SHB4437S

Name of Service Advisor Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

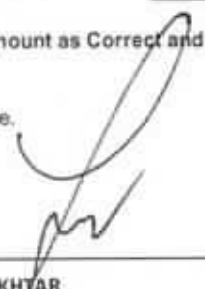
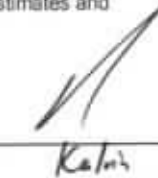
Our Job Ref No : 305284152
Date : 11.04.2019

ComfortDelGro Engineering Pte Ltd
58 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK Fax :
Attn : KALVIN
Vehicle Reg No. : SHB4437S Date of Accident : 03.04.2019

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: INDIA — SHB4387C
 2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$3,312.96
 - (b) Labour Charges \$1,110.00
 - Total for Part-By-Part Repair Cost \$4,422.96
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$0.00
Final Lumpsum Repair cost \$0.00
 3. Estimated normal period for repairs: 3 working days.
 4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
 5. Thank you for your assistance. We confirm the estimates and finalized amount
- Signature :  Signature : 
Name : FAUZY BIN MOKHTAR Name : Kalvin
Tel : 62148319 Date : 12/4/19
Fax : 65468156

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 11.04.2019
Time: 18:26:09
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305284152
REGN NO : SHB4437S
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.11.2016
DATE/TIME IN : 03.04.2019 11:30
ACCIDENT DATE : 03.04.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0637-G	I40V2 BRKT ASSY-FR BPR UP	1	22.40	20.00	17.92
0002	04-01-0103-0639-G	I40VC BRACKET-FR BUMPER S	1	24.60	20.00	19.68
0003	04-01-0103-2292-G	I40V3 COVER-FR BUMPER#	1	544.50	20.00	435.60
0004	04-01-0103-0781-G	I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
0005	04-01-0103-0574-G	I40VC PANEL-FENDER LH#	1	566.30	20.00	453.04
0006	04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	107.10	20.00	85.68
0007	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	25.00	17.60
0008	04-01-0103-2834-A	I40V3 GUARD ASSY-FRONT WH	1	175.90	20.00	140.72
0009	04-01-0103-0641-G	I40VC CARRIER ASSY-FR END	1	907.40	20.00	725.92
0010	04-01-0103-0813-G	I40VC MOULDING ASSY-SIDE	1	341.40	20.00	273.12
0011	04-01-0103-4891-G	I40V3 COVER-FR FOG LAMP B	1	41.60	20.00	33.28

SUB-TOTAL : 3,312.96

JOB NATURE

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 11.04.2019

Time: 18:26:09

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305284152
REGN NO : SHB4437S
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.11.2016
DATE/TIME IN : 03.04.2019 11:30
ACCIDENT DATE : 03.04.2019

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0000 L	MERIMEN FEE			10.00		
0001 L	PANEL BEATING			600.00		
0002 L	SPRAY PAINTING CHARGE			400.00		
0003 L	WIRING CHARGE			20.00		
0004 L	TUFF KOTE			20.00		
0005 L	TOWING CHARGE			60.00		

SUB-TOTAL : 1,110.00

TOTAL : 4,422.96

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

Print Received Message

This mail is associated with :

SHB4437S
[MZ9C,TRADEPLATE]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 3 2019 11:00AM
[COMFORT TRANSPORTATION PTE LTD]
ComfortDelGro Engineering Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/05/2019 09:40 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5266.92) - SHB4437S - Claim Handler: Lalitha Krishnan

Approved:5266.92:Dear Vic we are given to understand that this is a Trade Plate policy and you are referring on the TPD claim settlement. In view of the similarity of the taxi numbers we were under the impression that this could be an OD claim.

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

CDGE Claims Dept
59 Loyang Drive 4th Floor
Singapore 508969

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198502401V

3 June 2019

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

Attention: Mr Vic Alpeh

Dear Mr Alpeh

RETURN OF DULY EXECUTED DISCHARGE VOUCHER

We are pleased to enclose the duly executed discharge voucher for the following case:

<u>S/No</u>	<u>Vehicle No</u>	<u>DOA</u>	<u>DV Amount</u>	<u>III/LKK's Ref</u>
1.	SHB4437S	03/04/2019	S\$5,266.92	CC4/III19006160/K1hb3 [SHB4387C]

Kindly arrange to let us have your Principal's payment made in favour of **ComfortDelGro Engineering Pte Ltd** within the next **even (7) days** to conclude this case. Thank You.

Yours sincerely


Aileen Tan
CDGE Claims Department (Loyang)
Tel: 6214 8735 Fax: 6214 1843
Email: aileentan@cdge.com.sg

Enclosure

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408549

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 765732

Our Ref : T 0419 / SHB4437S /AT(st)

Your Ref :

Date : 22-Apr-09

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6260 9755

www.cdge.com.sg

Company Registration No: 198261400

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET #04-00/06-00
IOB BUILDING
SINGAPORE 049711

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHB4437S YOUR INSURED SHB4387C
AND ON 03.04.19**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No **SHB4437S** which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving : **SHB4387C** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 4,732.57
2	4 days Loss of Rental @ \$ 112.67 per day	\$ 450.68
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ -
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 5,183.25

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims:		\$ 5,503.25

We enclose herewith the following documents to support the claims: -

- a) Original repair bill and photocopies of photographs : 5 pcs.
- b) LTA search slip/s of :
- c) GIA / Police report/s of : SHB4437S
- d) Letter of authority from owner / hirer / operator
 - () Photocopy/s of Accident Scene Photo/s () Certificate of Insurance
 - () Witness statement/s (x) Rental Rate letter (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Aileen Tan

Manager

CDGE Claims Department

Tel : 6214 8735 Fax : 6214 1843 Email : aileentan@cdge.com.sg

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGI 40 SHB4437S , SHB4387C
CDGE BRADDELL WORKSHOP DRIVEWAY

ON 03-Apr-19 11:30

I / We

YEE CHEE CHENG

(Hirer) NRIC No.: S1419567Z

and/or

(Relief) NRIC No.:

Taxi Number

SHB4437S

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date

03-Apr-2019

Name of Hirer

YEE CHEE CHENG

Hirer NRIC

S1419567Z

Signature :



Address

204 PETIR ROAD #07-621
670204

Contact No.

96619717

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: INDIA/2109

Claimant Ref: T0419/SHB4437S/AT(st)

We/I, COMFORTDELGRO ENGINEERING 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\$ 4,732.57 (repair cost), S\$ 534.35 (loss of use/rental), S\$ — (search fee), vehicle no. SHB4437S that was damaged pursuant to the accident which occurred on 03/04/2019 (date) at CDGE BRADDELL WORKSHOP (location) involving vehicle no. SHB4387C - MZ9C TRADEPLATE (insured vehicle). This is pursuant to the inspection conducted on 05/04/2019 (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. SHB4437S 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 SHB4437S (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\$ 5,266.92 to COMFORTDELGRO ENGINEERING PTE LTD

Dated this 03 day of June 2019

CLAIMANT:

Signature: _____

Signed by "the workshop" (with chop)

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

WITNESS:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY RKG. NO.: 199506048W
Page: 1

8010032

INDIA INTERNATIONAL INSURANCE PTE LTD
IOB Building

64 CECIL STREET #04-00/06-00
SINGAPORE SG 049711

CONTACT NO: 62238122

VEHICLE NO
SHB4437S

INV. NO/DATE
91438749 17.04.2019

MAKE
HYUNDAI

JOB NO.
305284152

MODEL
I-40

ODOMETER READING

DATE OF RKG
24.11.2016

DATE/TIME IN
03.04.2019 11:30

CHASSIS CODE
KMHLB41UMHU096587

Description : 3P 03.04.2019

S/No	Part No.		Qty	Unit Price	Whisc	Net
PART REQUISITION						
0001	04-01-0103-0637	140V2 BRKT ASSY-FR HPR UPR SIDE LH	1	22.40	20.00	17.92
0002	04-01-0103-0639	140VC BRACKET-FR BUMPER SIDE LH	1	24.60	20.00	19.68
0003	04-01-0103-0658	140VC CAP ASSY-WHEEL HUB	1	107.10	20.00	85.68
0004	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP REAR	10	2.20	25.00	17.60
0005	04-01-0103-2834	140V3 GUARD ASSY-FRONT WHEEL LH+	1	175.90	20.00	140.72
0006	04-01-0103-0641	140VC CARRIER ASSY-FR END MODULE#	1	907.40	20.00	725.92
0007	04-01-0103-0813	140VC MOULDING ASSY-SIDE SIDE LH	1	341.40	20.00	273.12

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
05 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHEQUE N
8010032	91438749	4,732.57	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010032

INDIA INTERNATIONAL INSURANCE PTE LTD
10B Building

64 CECIL STREET #04-00/06-00
SINGAPORE SG 049711

CONTACT NO: 62238122

VEHICLE NO
SHR4437S

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
24.11.2016

CHASSIS CODE
KMHLB41UMHU096587

INV. NO/DATE
91438749 17.04.2019

JOB NO.
305284152

GLOMETER READING

DATE/TIME IN
03.04.2019 11:30

S/No	Part No.		Qty	Unit Price	%Disc	Net
0008	04-01-0103-4891	I40V3 COVER-FR FOG LAMP BLANKING LH	1	41.60	20.00	33.28
0009	04-01-0103-2292	I40V3 COVER-FR BUMPER#	1	544.50	20.00	435.60
0010	04-01-0103-0781	I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
0011	04-01-0103-0574	I40VC PANEL-FR FENDER LH#	1	566.30	20.00	453.04
SUB-TOTAL			:			3,312.96

JOB NATURE

0001	I.	MERITEN VKE	10.00	10.00
0002	I.	PANEL BRATTING	600.00	600.00
0003	I.	SPRAY PAINTING CHARGE	400.00	400.00
0004	I.	WIRING CHARGE	20.00	20.00
0005	I.	TUFF KOTE	20.00	20.00
0006	I.	TOWING CHARGE	60.00	60.00

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
05 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHEQUE N
8010032	91438749	4,732.57	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 3

8010032

INDIA INTERNATIONAL INSURANCE PTE LTD
IOB Building

64 CECIL STREET #04-00/06-00
SINGAPORE SG 049711

CONTACT NO: 62238122

VEHICLE NO
SH84437S

MAKE
HYUNDAI

MODEL
i-40

DATE OF REG
24.11.2016

CHASSIS CODE
KMHCB41UMHU096587

INV. NO/DATE
91438749 17.04.2019

JOB NO.
305284152

ODIOMETER READING

DATE/TIME IN
03.04.2019 11:30

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL :					1,110.00

Items total	4,422.96
Add GST @ 7.000 %	309.61
Invoice amount	4,732.57

Issued by : KATHERINETAN 17.04.2019 11:19:00
Repair type : CSO/57/57
Payment type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ N.
8010032	91438749	4,732.57	

Our Ref: CT19040065

Date: 12 April 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 03/04/2019 @ 11:30 hrs
ALONG CDGE BRADDELL WORKSHOP DRIVEWAY
INVOLVING SHB4387C

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 **SHB4437S** (the "Taxi"). The Taxi was hired to **YEE CHEE CHENG IC NO S1419567Z** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$112.67** per day (inclusive of GST).

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

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

SAR 44875

DATE	NAME OF DRIVER	MILEAGE READING						MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		3	3	4	4	1	6		FROM	TO
1.4.19	any.	3	3	4	4	1	6	282	0640	1635
2.4.19	any.	3	3	4	4	3	1	215	0600	1655
2.4.19	any	3	3	4	4	8	6	231	1705	0050
03-4-19	Accident	by W.V.						W	1130	-
06-4-19	Repair							W	0930	-

JING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
02	133	0640	1650
10	208	1705	0130
15	131	0655	1701
25	173	1815	0055
45	220	0645	1655
71	226	1730	0050
80	86	0630	1155
46	85		
75	230	0630	1650
25	250	1720	0140
17	282	0640	1655

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 Apr 2019 Sendback Est	04 Apr 2019 11:23 \$55,853.44	05 Apr 2019 08:47 Edit Adj Rpt	\$54,422.96 Edit Estimates	\$54,422.96 View Rpt		Pending for Survey Report Cancel Case
Supp #1	12 Apr 2019 11:09	12 Apr 2019 11:14 \$9273.12	12 Apr 2019 11:14			(Combined)	Combined with Main Uncombine Suppl.

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHB4437S,TRADEPLATE	Date of Loss:	03/04/2019 11:00 - :59 [28 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MC2019/2109	Policy/Cover Note No.:	M489427 (Trade Plate) Coverage: 01/01/2017 - 31/12/2019						
Vehicle Reg. No. (Insured):	MZ9C,TRADEPLATE	Policy No. (Claimant):	D-18088936MFSH						
		Excess:	\$750.00						
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 16/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (23/05/2019): Alert - Adj Mandate Approved (\$5266.92) - SHB4437S - Claim Handler: Lalitha Kri... - III_SG (23/05/2019): Alert - Adj Mandate Maintained - SHB4437S - Claim Handler: Lalitha Krishnan - III_SG (11/04/2019): Alert - Adj Mandate Approved (\$0.00) - SHB4437S - Claim Handler: Lalitha Krishn...									
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

SHB44375,TRADEPLATE (MC2019/2109)
[MZ9C,TRADEPLATE]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 3 2019 11:00AM
[COMFORT TRANSPORTATION PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View		View in Browser	
Assessment Reports									1 per page		☒	
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Loyang)								Thumbnail	Print	
1	04/04/19 11:23	Repairer Estimates								Load HTM		
2	12/04/19 11:14	Repairer Estimates Suppl. #1								Load HTM		
Photos/Images									3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print	
1	09/04/19 09:23	General View								Load JPG	☒	
2	09/04/19 09:23	General View								Load JPG	☒	
3	09/04/19 09:23	General View								Load JPG	☒	
4	09/04/19 09:23	General View								Load JPG	☒	
5	09/04/19 09:23	General View								Load JPG	☒	
6	09/04/19 09:23	General View								Load JPG	☒	
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27	09/04/19 09:23	General View								Load JPG	☒	
28	09/04/19 09:23	General View								Load JPG	☒	
29	09/04/19 09:23	General View								Load JPG	☒	
30	09/04/19 09:23	General View								Load JPG	☒	
31	09/04/19 09:23	General View								Load JPG	☒	
32	09/04/19 09:23	General View								Load JPG	☒	
33	09/04/19 09:23	General View								Load JPG	☒	

Assessment Reports			1 per page	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Loyang)	Thumbnail	Print
34	09/04/19 09:23	General View	 Load JPG	☒
35	09/04/19 09:23	General View	 Load JPG	☒
36	09/04/19 09:23	General View	 Load JPG	☒
37	09/04/19 09:23	General View	 Load JPG	☒
38	09/04/19 09:23	General View	 Load JPG	☒
39	09/04/19 09:23	General View	 Load JPG	☒
40	09/04/19 09:23	General View	 Load JPG	☒
41	09/04/19 09:23	General View	 Load JPG	☒
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45	09/04/19 09:29	Reinspection Photo	 Load JPG	☒
46	09/04/19 09:29	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Loyang)	Thumbnail	Print
1	04/04/19 11:25	TRADE PLATE	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	05/04/19 08:46	Singapore Accident Statement	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/04/19 17:53	TP ESTIMATE- MARKED	 Load PDF	
2	21/05/19 14:00	WORKSHOP INVOICE	 Load PDF	
3	21/05/19 14:00	RENTAL RECEIPT	 Load PDF	
4	21/05/19 14:00	RENTAL MILEAGE	 Load PDF	
5	21/05/19 14:00	LOD	 Load PDF	
6	13/06/19 11:10	DISCHARGE VOUCHER	 Load PDF	
7	13/06/19 11:10	AUTHORISATION TO ACT FORM	 Load PDF	

Linked Accident Report Documents

Assessment Reports			1 per page	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Loyang)	Thumbnail	Print
1	03/04/19 14:23	Accident Statement	 Load HTM	
Photos/Images			3 per page	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Loyang)	Thumbnail	Print
1	03/04/19 14:23	Accident Photo	 Load JPG	☒
2	03/04/19 14:23	Accident Photo	 Load JPG	☒
3	03/04/19 14:23	Accident Photo	 Load JPG	☒
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10	03/04/19 14:23	SCENE	 Load JPG	☒
11	03/04/19 14:23	SCENE	 Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	ComfortDelGro Engineering Pte Ltd (Loyang)	Thumbnail	Print
1	03/04/19 14:21	Sketch Plan	 Load TIF	

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: ☐ Repairer ☐ 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/III19006160/K1HB3Q2

Date: 13/06/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: M489427

Claimant Vehicle No : SHB4437S,TRADEPLATE **Insured Vehicle No :** MZ9C,TRADEPLATE

Date of Loss: 03/04/2019 Nature of Claim: TP Claim No: MC2019/2109

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB4437S,TRADEPLATE

Make & Model: HYUNDAI I40, 1.7 D CRDi (A)

Reg. Date: 24/11/2016 (Man. Year: 2016)

Colour: Blue

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: D4FDGU690742

Chassis No: KMHLB41UMHU096587

Odometer: 334961 km

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

Front Left Side: Davanti 7 mm

Front Right Side: Davanti 7 mm

Rear Tyre Size: 205/60 R16

Rear Left Side: Davanti 7 mm

Rear Right Side: Davanti 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,496.56	3,312.96	1,183.60	26.32
Miscellaneous Items	10.00	10.00	0.00	0.00
Labour	1,620.00	1,100.00	520.00	32.10
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,126.56	4,422.96	1,703.60	27.81
+ GST 7.00/7.00% (S\$)	428.86	309.61	119.25	27.81
Nett Amount (S\$)	6,555.42	4,732.57	1,822.85	27.81
+ Loss of Use (3.5 x S\$40.00/day) (S\$)		140.00		
+ Car Rental (3.5 x S\$112.67/day) (S\$)		394.35		
Nett Liability (S\$)		5,266.92		

INSPECTION

Date of Assignment: 05/04/2019 Present Location: ComfortDelGro Engineering Pte Ltd (Loyang)

Date Inspected: 05/04/2019 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN**Manager:** VIC ALPEH

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 May 2019)
Parts:	143	HYUNDAI I40 1.7 D CRDi (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHB4437S,TRADEPLATE)	
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		*FRONT BUMPER	Deformed	544.50 FL	*544.50 FL
2	1		*FRONT BUMPER GRILLE LH	Cut	41.60 FL	*41.60 FL
3	1		*FRONT BUMPER TOP BRACKET LH	Cracked	22.40 FL	*22.40 FL
4	1		*FRT BUMPER BRACKET LH	Cracked	24.60 FL	*24.60 FL
5	1		*HEADLAMP SUPPORT TOP COVER	Serviceable	222.60 FL	*- FL
6	1		*HEADLAMP SUPPORT PANEL ASSY	Cracked	907.40 FL	*907.40 FL
7	1		*HEADLAMP LH	Cracked	1,388.00 FL	*1,388.00 FL
8	1		*FRONT FENDER LH	Buckled	566.30 FL	*566.30 FL
9	1		*FRONT FENDER APRON PANEL LH	Repair	637.00 FL	*- FL
10	1		*FRONT FENDER SHIELD LH	Torn	175.90 FL	*175.90 FL
11	1		*FRONT FENDER RETAINER	Serviceable	24.60 FL	*- FL
12	1		*FRONT WHEEL RIM LH	Serviceable	325.30 FL	*- FL
13	1		*FRONT WHEEL HUP CAP LH	Grazed	107.10 FL	*107.10 FL
14	1		*FRONT TYRE LH	Serviceable	216.00 FS	*- FS
15	10		*FRONT BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
Supplementary #1						
16	1		*ROCKER PANEL GARNISH LH	Cracked	341.40 FL	*341.40 FL
					Sub Total (S\$)	5,566.70
					- List Item Discount on L Items 20.00/20.00% (S\$)	1,070.14
					Total Parts (S\$)	4,496.56
						3,312.96

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

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
<u>Miscellaneous Items</u>				
1	1	OD/TP Case (Insurer)	10.00	10.00
Sub Total (S\$)			10.00	10.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	800.00	600.00
2	SPRAY PIANING CHARGE	New	600.00	400.00
3	WIRING CHARGE	New	30.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	TOWING FEE	New	60.00	60.00
6	FRONT WHEEL ALIGNMENT	New	80.00	0.00
Gross Labour Cost (S\$)			1,620.00	1,100.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >