

INS. CASE OWNER:

cc 4, III 1900 6417, V pasg

L.A.N.
IDAC:

INS. CASE OWNER:

bryan

DOI:

ASSIGNMENT

10/4/19

Date / Time:

10/4/19

Registered in Merimen:

10/4/19

Pre-assign / CCU / FTE

SHO 4773K



Insured Vehicle No.:

C7PL

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

9/4/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No

SHO 4773K

SHA 1764Y

SHO 5372C

SHC 82125 -> SH62M



INSRS:

WSP:

Tel:

Liability:

RMKS:

67



INSRS:

WSP:

Tel:

Liability:

RMKS:

16mm

76



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 / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

27/25/19

jnyne 2/526 0001 - vtr 16 days

28/5/19

FILE PASS TO TYPE MANDATE

25/7/19

selec mandat- via merimen

6/8/19

Mandate approve via merimen

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with William.

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 28

If NO or B 28, Ass. Lis: 100%

Repair Cost:

SS 27830.00

5 veh c.c. 030 was the last veh.

Loss of Rental (LOR):

SS 2633.40

(21 days) x 125.40

Loss of Use (LOU):

SS 840.00

(540 x 21 days)

Loss of Income (LOI):

SS -

(5 x days)

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

[Tick only one]

GIA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 31293.40

Global Sum SS: 30,000.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 30,000.00

Name 1:

Churn Motor Work Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

2017/10/15

REF:

ASSIGNMENT

CRB Sept 2015

From:

Date:

Veh No: SHA 1764Y

Vt Regn: 2017/Sept

Estimated Cost:

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

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

Truck / Trailer or

To inspect Vehicle No:

Make: Toyota Prius

CC: 1798

at Workshop m/s

Colour: Blue

A/C: Insured / Std / NI / NA

of

Sp/Reading: 239822

T/Radio: Insured / Std / NI / NA

Insured:

Eng/No: 2ZR3062909

Policy No:

C/No:

STDKB3FU003563868

Claims No:

Gen. Cond: ☒ / Fair / Poor / Burnt

Sum Insured:

Excess:

Steering: ☒ / Jammed / Leaked / Burnt or

(Client's Record)

Brake: ☒ / Jammed / Leaked / Burnt or

Make of Veh:

Mod: NI / ☒ / STD A/Rim or

(Policy Condition)

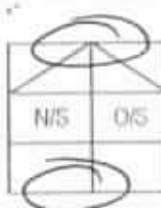
Tyre Size:

F:

195/65R15

R:

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



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

TOYO / YOKO or

Westlake

Bal. or Market Value:

Front

Rear

IDAC Accident Rpt:

Consistent? : Yes or No

P/Bal: 5 mm

R/Bal: 5 mm

GIA / PR Seen:

Consistent? : Yes or No

L/Bal: 5 mm

L/Bal: 5 mm

Est. Repairs:

16 days

Res:

Yes or No

D.O.A: 09/24/2019

D.O.L: 10/04/2019

Lum Sum:

20 %

3 Val: Yes or No

Survey held at

Chunni AMK

CA / REV / REP. / 24 HRS

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

Front y Rev

Date:

Person Contacted:

Vehicle: IN / OUT

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

Date / Time

Action / Instruction

III SHD 4773K

27/05/15 Jinnu 2/3 2600/- - it 16 days 2 rev
26000/-
(Red) \$16978.85/40/

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

3 + RS, TR

Photos

Others

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE

VEHICLE NO: SHA 1764Y

MAKE :

MODEL : TOYOTA PRIUS

DATE : 9.04.2019

TEL NO : 6542 5119

FAX NO : 6542 6039

India.

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
BONNET Bnc			\$ 950.50	✓
INSULATOR, HOOD NH			\$ 398.10	X
INSULATOR CLIPS NH			\$ 3.60	X
BONNET HINGE (RH) NH			\$ 57.70	X
BONNET HINGE (LH) NH			\$ 57.70	X
BONNET LOCK St			\$ 132.60	✓
RADIATOR GRILLE damaged			\$ 438.00	✓
RADIATOR GRILLE EMBLEM CRACK			\$ 88.00	✓
LAMP ASSY, FOG, RH not mainly crack			\$ 920.00	X ✓
LAMP ASSY, FOG, LH 2 mainly broken			\$ 920.00	X ✓
FRONT BUMPER COVER Dented			\$ 499.90	✓
FRONT BUMPER REINFORCEMENT Dented			\$ 696.40	✓
FRONT BUMPER REINFORCEMENT ABSORBER 2 not St			\$ 115.70	X ✓
FRONT BUMPER SPONGE 2 torn			\$ 78.80	X ✓
FRONT BUMPER CENTRE GRILLE damaged			\$ 301.90	✓
FRONT BUMPER CLIPS NH			\$ 22.00	✓
FRONT BUMPER SIDE RETAINER NH		\$ 77.00	\$ 154.00	X
FRONT UNDER COVER NH			\$ 180.80	X
COVER, FRONT BUMPER HOLE, RH NH			\$ 28.38	X
COVER, FRONT BUMPER HOLE, LH damaged			\$ 28.38	✓
REINFORCEMENT SUB-ASSY, FRONT BUMPER LOWER NH			\$ 241.40	X
FRONT BUMPER CENTRE FRAME NH			\$ 236.90	X
BRACKET, FRONT BUMPER SIDE, RH NH			\$ 82.30	X
BRACKET, FRONT BUMPER SIDE, LH NH			\$ 82.30	X
ABSORBER, FRONT BUMPER, LOWER (SPONGE LOWER) NH			\$ 127.70	X
UNIT ASSY, HEADLAMP, RH (LED) 2 CRACK			\$ 3,455.00	X ✓
UNIT ASSY, HEADLAMP, LH (LED) mainly crack			\$ 3,455.00	✓
HEAD LAMP PANEL (RH) 2 St			\$ 240.10	X ✓
HEAD LAMP PANEL (LH) 2 St			\$ 240.10	X ✓
TOP PANEL CENTRE Dented 1 St			\$ 364.90	✓
TOP PANEL (RH) St			\$ 145.90	✓
TOP PANEL (LH) St			\$ 145.90	✓
BRACE PANEL 2 St			\$ 75.20	X ✓
RADIATOR ASSY 2 St / punctured			\$ 1,881.30	X ✓
RADIATOR FAN COWLING ASSY 2 broken			\$ 661.30	X ✓
RADIATOR TOP HOSE, LH NH			\$ 43.03	X
RADIATOR TOP HOSE, RH NH			\$ 42.60	X
RADIATOR BOTTOM MOUNTING NH			\$ 27.50	X
STAY, RADIATOR SUPPORT, RH NH			\$ 65.70	X
STAY, RADIATOR SUPPORT, LH NH			\$ 65.70	X
DEFLECTOR, RADIATOR SIDE, RH NH			\$ 83.50	X
DEFLECTOR, RADIATOR SIDE, LH NH			\$ 77.00	X
AIR CLEANER HOSE NH			\$ 62.12	X
AIR DUCT 2 NH			\$ 129.40	X X
INLET ASSY, AIR CLEANER mainly damaged NH			\$ 132.00	X X
AIR DUCT CENTRE 2 NH			\$ 94.03	X X

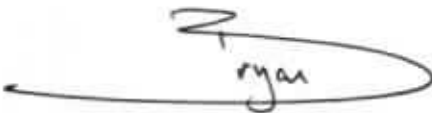
SHA 1764Y

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
CONDENSER ASSY, W/RECEIVER <i>1st punctured</i>			\$ 1,336.60	<i>2 ✓</i>
FENDER SUB-ASSY, FRONT LH <i>Dented</i>			\$ 945.30	<i>✓</i>
FRONT FENDER SHIELD, LH <i>new</i>			\$ 196.60	<i>X</i>
FRONT FENDER SHIELD CLIP <i>new</i>			\$ 3.80	<i>X</i>
FRONT FENDER HYBRID EMBLEM, LH <i>new</i>			\$ 53.50	<i>✓</i>
ENGINE MAIN WIRE <i>connector broken</i>		<i>24330.28</i>	\$ 6,138.00	<i>X ✓</i>
		<i>18247.71</i>	\$ 27,004.14	
SUB TOTAL			\$ 5,400.83	
LESS 30% <i>25%</i>			\$ 21,603.31	
DISCOUNTED TOTAL				
FRONT NO. PLATE <i>new</i>			\$ 25.00	NETT <i>✓</i>
FRONT NO PLATE TRIM COVER <i>new</i>			\$ 30.00	NETT <i>✓</i>
FRONT NO. PLATE GARNISH <i>crack</i>			\$ 99.00	NETT <i>✓</i>
		<i>154.00</i>	\$ 154.00	
LABOUR CHARGE				
Panel Beating			\$ 1,000.00	<i>600/-</i>
Spray Painting Charge			\$ 750.00	<i>600/-</i>
Wiring Charge			\$ 50.00	<i>30/-</i>
Tuff Kote			\$ 50.00	<i>40/-</i>
Towing Charge			\$ 50.00	<i>40/-</i>
Remove/Refix Aircon & Refill Gas			\$ 150.00	<i>80/-</i>
Diagnosis & Resetting To Erase Fault Code		<i>1350.00</i>	\$ 480.00	<i>40/-</i>
TOTAL LABOUR			\$ 2,530.00	

SHA 1764Y

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
REAR TRUNK LID COVER <i>Dental</i>			\$ 1,126.60	✓
REAR TRUNK LID LOCK <i>Dome</i>			\$ 457.90	✓
REAR TRUNK LID COVER TRIM BOARD <i>HN</i>			\$ 254.40	X
REAR TRUNK LID RUBBER <i>defunct</i>			\$ 365.20	✓
REAR TRUNK LID GLASS (BLACK COLOR) <i>Hec</i>			\$ 1,569.70	✓
GARNISH SUB-ASSY, BACK DOOR, OUTSIDE <i>Crack</i>			\$ 889.70	✓
REAR TRUNK LID LOGO (PRIUS) <i>Hec</i>			\$ 52.90	✓
REAR TRUNK LID LOGO (HYBRID) <i>Hec</i>			\$ 52.90	✓
REAR TRUNK LID LOGO (TOYOTA STAR) <i>Hec</i>			\$ 47.00	✓
REAR BUMPER <i>Dental</i>			\$ 458.60	✓
REAR BUMPER RE-INFORCEMENT <i>2 Dental</i>			\$ 318.80	2 ✓
REAR BUMPER UNDER COVER <i>defunct</i>			\$ 552.60	✓
REAR BUMPER SIDE RETAINER <i>HN</i>			\$ 112.70	X
REAR BUMPER UNDER SIDE COVER (RH) <i>missing & broken</i>	<i>HN</i>		\$ 232.00	X
REAR BUMPER UNDER SIDE COVER (LH) <i>defunct</i>	<i>HN</i>		\$ 232.00	X
REAR BUMPER UNDER SIDE CENTRE COVER <i>defunct</i>			\$ 552.60	✓
REAR BUMPER TOWING COVER <i>broken not</i>			\$ 82.70	✓
REAR BUMPER CLIPS <i>Hec</i>			\$ 22.00	✓
ARM SUB-ASSY, REAR BUMPER, RH <i>very noisy broken</i>			\$ 139.60	✓
ARM SUB-ASSY, REAR BUMPER, LH <i>destroyed</i>			\$ 139.60	✓
SEAL, REAR BUMPER SIDE, RH <i>HN</i>			\$ 148.40	X
SEAL, REAR BUMPER SIDE, LH <i>HN</i>			\$ 148.40	X
TAIL LAMP ASSY (UPPER) (LH/RH) <i>Crack</i>		\$ 557.90	\$ 1,115.80	✓
TAIL LAMP ASSY (LOWER) (LH/RH) <i>Crack</i>		\$ 548.40	\$ 1,096.80	✓
REAR END PANEL <i>2 Dental</i>			\$ 602.10	2 ✓
REAR END PANEL GARNISH <i>2 1/2</i>			\$ 121.60	2 ✓
REAR SPARE TYRE PANEL <i>2 Dental</i>			\$ 667.70	2 ✓
REAR SPARE TYRE CUSHION (FLR BOARD CENTRE) <i>HN</i>			\$ 390.00	X
REAR EXHAUST PIPE <i>1/2</i>			\$ 1,163.40	✓
REAR EXHAUST PIPE HANGER <i>HN</i>			\$ 40.70	X
REAR EXHAUST PIPE INSULATOR <i>HN</i>			\$ 314.60	X
REAR FENDER, LH <i>2 Dental</i>			\$ 836.70	2 ✓
REAR FENDER, RH <i>2 Dental</i>			\$ 836.70	2 ✓
REAR FENDER SHEILD (LH) <i>HN</i>			\$ 134.20	X
REAR WINDSCREEN GLASS WITH MOULDING <i>Hec</i>			\$ 1,778.30	✓
REAR WIRING ASSY <i>HN</i>			\$ 582.40	X
SUB TOTAL			\$ 17,637.30	
LESS 20% 25%			\$ 3,527.46	
DISCOUNTED TOTAL			\$ 14,109.84	
REAR TRUNK LID APPS STICKER <i>Hec</i>			\$ 40.00	NETT ✓
REAR TRUNK LID COMFORT & TEL NO. STICKER <i>Hec</i>			\$ 60.00	NETT ✓
REAR BUMPER REVERSE SENSOR <i>Dome</i>			\$ 135.70	NETT ✓
REAR WINDSCREEN SEALANT <i>Hec</i>			\$ 46.00	NETT ✓
			\$ 281.70	

SHA 1764Y

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LABOUR CHARGE			
Panel Beating			\$ 2,000.00 800/-
Spray Painting Charge			\$ 1,500.00 800/-
Wiring Charge			\$ 50.00 30/-
Tuff Kote			\$ 100.00 40/-
Remove/Refix Cushion & Upholstery Rear			\$ 150.00 80/-
Remove/Refix Rear Windscreen Glass			\$ 120.00 80/-
Remove/Refix Reverse Sensor		1930.00	\$ 80.00 40/-
Remove/Refix Fuel Tank			\$ 150.00 40/-
Remove/Refix Exhaust Pipe			\$ 150.00 60/-
TOTAL LABOUR			\$ 4,300.00
ESTIMATE TOTAL			\$ 42,978.85
10/04/2019 @ 1315 hrs		33249.03	33249.03
Not Attached 16		63.75	
2/5 hrs to 14 days			
		33312.78	
2 Kk Auto		4/5 26000/-	
LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification(s) is allowed • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company Acknowledged by Repairer Signature: Date:			

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE

VEHICLE NO: SHA 1764Y (Supplementary)

DATE : 26.04.2019

MAKE :

TEL NO : 6542 5119

MODEL : TOYOTA PRIUS

FAX NO : 6542 6039

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
SPARE TYRE NUT $\frac{1}{2}$ "		85.00	\$ 85.00
RADIATOR TOP PANEL CENTRE for replacement		63.75	\$ 364.90
			\$ 449.90
SUB TOTAL			\$ 89.98
LESS 20% 25%			\$ 359.92
DISCOUNTED TOTAL			63.75
 J. J. Auto			
			

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Wednesday, 10 April 2019 9:50 AM
To: Chunni Motor; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: Sundari Nagarajan - III
Subject: RE: Accident involving veh no: SHA 1764Y & SHD 4773K on 09.04.19
Attachments: 09042019161633.pdf

7
10.50am 10/4/19
vehicle in
pena 04/19

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHA1764Y and let us have your report urgently.

This claim will be handled by Ms Sundari.

*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: Chunni Motor [mailto:chunnimotor@gmail.com]
Sent: 10 April, 2019 9:18 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: Accident involving veh no: SHA 1764Y & SHD 4773K on 09.04.19

Dear Sir,

We appoint LKK Auto Consultants P/L

Thank you

Regards,
Chunni Motor Work P/L

On Wed, Apr 10, 2019 at 9:15 AM Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

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

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

Best Regards,

Gabriel Wee



64 Cecil Street; #05 - IOB Building

Singapore 049711

Tel: 6347 6100, Ext – 248

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

Sent: 09 April, 2019 4:33 PM

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

Subject: Accident involving veh no: SHA 1764Y & SHD 4773K on 09.04.19

Dear Sir/Mdm,

We refer the above mentioned matter.

We enclosed herewith the relevant documents for your necessary action.

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

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

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

Thank you for your kind assistance.

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

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	10 Apr 2019 20:15	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: -> 199303821R.	[A] HOW MEI KWAN
2	10 Apr 2019 20:15	Cim Veh Model Changed	(205436) TOYOTA PRIUS HYBRID 1.8 CVT (A).	[A] HOW MEI KWAN
3	10 Apr 2019 20:15	Cim Created	Reg No: SHA1764Y. Acct Date: 2019/04/09. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: India International Insurance Pte Ltd (HQ). Workshop: Chunni Motor Work Pte Ltd (HQ)	[A] HOW MEI KWAN
4	10 Apr 2019 20:15	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	10 Apr 2019 20:15	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/04/22	[A] HOW MEI KWAN
6	10 Apr 2019 20:15	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	10 Apr 2019 20:15	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	10 Apr 2019 20:15	Adj Adjuster Assigned	[None] -> BRYAN TAN	[A] HOW MEI KWAN
9	29 Apr 2019 13:44	Cim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD. Insured ID: -> 199303821R.	[A] HOW MEI KWAN
10	09 May 2019 12:06	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% Remarks: 5 vehicles chain collision, Insured driver w as the last vehicle.	[A] CHAN JIA LE

Date From   Date To   Audit Type None ▼ Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

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

View Received Message

This mail is associated with :

***SHA1764Y (MCT19040269)
[SHD4773K]**

TP

COMFORT TRANSPORTATION PTE LTD

Apr 9 2019 1:00AM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd

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From India International Insurance Pte Ltd (HQ) (III_SG), sent on 09/05/2019 17:13 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHA1764Y - Claim Handler: Sundari Nagarajan

Approved:0.00:We are agreeable to a DIRECT SETTLEMENT in this matter.

DOCUMENTS SUMMARY

There are no documents.

View Received Message

This mail is associated with :

***SHA1764Y (MCT19040269)
[SHD4773K]**

TP
COMFORT TRANSPORTATION PTE LTD
Apr 9 2019 1:00AM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Work Pte Ltd

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From India International Insurance Pte Ltd (HQ) (III_SG), sent on **06/08/2019 16:00 PM.**
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$31293.40) - SHA1764Y - Claim Handler: Sundari Nagarajan

Approved:31293.40:We are agreeable to a DIRECT SETTLEMENT in this matter.

DOCUMENTS SUMMARY

There are no documents.

Your Ref : SHD 4773K
Our Ref : SHA 1764Y

Sin Seng Hong (Shen ChengHong) c/o
CHUNNI MOTOR WORK PTE LTD
Blk 10 Ang Mo Kio Industrial Park 2A
#03-19 AMK AutoPoint
Singapore 568047

Date : 30/05/19

The Motor Claims Department

Indialco
Ukk Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Ind Park
Singapore 408933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHA 1764Y/SHD 4773K/SHD 5372C/SHC 8212S/Others On 09.04.2019

ALONG Changi Airport T3 Taxi Stand Drive Way

I am the owner/hirer of motor vehicle/taxi, SHA 1764Y, which was involved in the above-mentioned accident.

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

Our claim is as follows:

1) Cost of Repair	SS	27,820.00
2) Loss of Rental	SS	2,632.40 (825.40 x 21 days)
3) Loss of Income	SS	840.00 (800 x 21 days)
4) GIA Report Fee	SS	
5) LTA Search Fee	SS	
6) Survey Report Fee	SS	
	SS	<u>31,292.40</u>

We enclose herewith the following relevant supporting documents :

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

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

Yours faithfully

Sydney

LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SHA 1764Y/SHD 4773K/SHD 5372C/SHC 8212S/Others

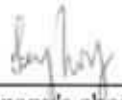
ALONG Changi Airport T3 Taxi Stand Drive Way ON 09.04.2019

I, Sin Seng Hong (Shen ChengHong) , NRIC NO. S 7502931D of
Blk 171 Stirling Road #06-1117 Singapore 140171

Owner/hirer of motor vehicle Registration No SHA 1764Y ,insured by
India International Insurance Pte Ltd under Policy No. MCOM 0015

do hereby authorize M/s **Chunni Motor Work Pte Ltd** as my authorized representative to write,
negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle
Registration No. SHD 4773K in respect of the above mentioned accident. I also
hereby authorize that the agreed settlement sum (cost of repair, loss of use, earnings and rental,
Survey report fee, LTA fee & GIA report fee) be made in favour of my representative, M/s
Chunni Motor Work Pte Ltd and that the said payment be forwarded to them as full and final
discharge of my claim.

Dated : 09.04.2019

Signature : 
(Company's chop if necessary)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref:

Claimant Ref:

We/I, CHUNNI MOTOR WORK PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 30,000.00 (~~(Global Sum)~~ (repair cost) S\$ _____ (~~loss of use/rental~~ S\$ _____ (~~search fee~~)) vehicle no. SHA 1764Y that was damaged pursuant to the accident which occurred on 09/04/2019 (date) at CHANGI AIRPORT T3 TAXI STAND DRIVEWAY (location) involving vehicle no. SHD 4773K (insured vehicle). This is pursuant to the inspection conducted on 10/04/2019 (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. SHA 1764Y to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHA 1764Y (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\$ 30,000.00 to CHUNNI MOTOR WORK PTE LTD

Dated this 19 AUG 2019 day of 20

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

Address:

Nationality:

Occupation:

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

AMENDED

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04/05 IOB BUILDING SINGAPORE 049711	VEHICLE NO	DATE
	SHA 1764 Y	28.05.2019
	MAKE	INVOICE NO
	TOYOTA	9938
	MODEL	ACC DATE/TIME
	PRIUS	09.04.2019 @ 01:30 HRS

Cost of Repair \$ 26,000.00

Sub-total \$ 26,000.00

Add : 7 % - GST \$ 1,820.00

Total \$ 27,820.00

(SINGAPORE DOLLARS: TWENTY SEVEN THOUSAND EIGHT HUNDRED AND TWENTY ONLY)



Our Ref: CT19040254

Date: 09 April 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 09/04/2019 @ 01:30 hrs
ALONG CHANGI AIRPORT T3 TAXI STAND DRIVE WAY.
INVOLVING SHD4773K, SHD5372C, SHC8212S, SH6220A

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 **SHA1764Y** (the "Taxi"). The Taxi was hired to **SIN SENG HONG(SHEN CHENGHONG) IC NO S7502931D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

CHA 17644

[illegible]

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	10 Apr 2019 Edit Reg		10 Apr 2019 00:00 Edit Adj Rpt	\$26,000.00 Edit Estimates	\$26,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA1764Y	Date of Loss:	09/04/2019 01:00 - :59 [19 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19D40269	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD4773K	Policy No. (Claimant):	MCOM0015						
		Excess:							
Repairer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagara - 6347 6071]								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 22/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (06/08/2019): Alert - Adj Mandate Approved (\$31293.40) - SHA1764Y - Claim Handler: Sundari Na... - III_SG (09/05/2019): Alert - Adj Mandate Approved (\$0.00) - SHA1764Y - Claim Handler: Sundari Nagara...									
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

*SHA1764Y (MCT19040269)
[SHD4773K]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 9 2019 1:00AM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Work Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View		View in Browser	
Video									1 per page		☒	
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1	07/06/19 17:30	SHC8212S-Video;SHD4773K(III)>SHA1764Y(also III) >SHD5372C(AXA) >SHC8212S(also III)>SH6220A(FCI)									Load MP4	
Photos/Images									3 per page		☒	
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2	10/04/19 20:15	TP ESTIMATE + TP GIA REPORT	 Load PDF	
3	02/05/19 14:06	TP ESTIMATE - MARKED	 Load PDF	
4	25/07/19 15:03	RENTAL RECEIPT	 Load PDF	
5	25/07/19 15:03	RENTAL MILEAGE	 Load PDF	
6	25/07/19 15:03	LOD	 Load PDF	
7	23/08/19 10:20	WORKSHOP INVOICE	 Load PDF	
8	23/08/19 10:20	AUTHORISATION TO ACT FORM	 Load PDF	
9	23/08/19 10:20	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	11/04/19 08:35	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

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There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19006417/DWA3Q2

Date: 23/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant Vehicle No : SHA1764Y	Insured Vehicle No : SHD4773K
Date of Loss: 09/04/2019	Nature of Claim: TP Claim No: MCT19040269

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHA1764Y	Engine No:	2ZRS062909
Make & Model:	TOYOTA PRIUS HYBRID, 1.8 CVT (A)	Chassis No:	JTDKB3FU003563868
Reg. Date:	07/09/2017 (Man. Year: 2017)	Odometer:	239822 km
Colour:	Blue		
Engine Capacity:	1798 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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	West Lake 5 mm	Rear Left Side:	West Lake 5 mm
Front Right Side:	West Lake 5 mm	Rear Right Side:	West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	36,508.77	30,032.78	6,475.99	17.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,830.00	3,280.00	3,550.00	51.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	43,338.77	33,312.78	10,025.99	23.13
Approved Total (Overridden) (S\$)		26,000.00		
(S\$)	43,338.77	26,000.00	17,338.77	40.01
+ GST 7.00/7.00% (S\$)	3,033.71	1,820.00	1,213.71	40.01
Nett Amount (S\$)	46,372.48	27,820.00	18,552.48	40.01
+ Loss of Use (21.0 x S\$40.00/day) (S\$)		840.00		
+ Car Rental (21.0 x S\$125.40/day) (S\$)		2,633.40		
Nett Liability (S\$)		31,293.40		
Global Sum Settlement (S\$)		30,000.00		

INSPECTION

Date of Assignment: 10/04/2019
Date Inspected: 10/04/2019 Inspected At:

Chunni Motor Work Pte Ltd (HQ)
Blk 10 Ang Mo Kio Industrial Park 2A, #03-
19 AMK Autopoint
Singapore 568047

Estimated Period of Repair: 16.0 days

Adjuster: BRYAN TANI

Manager: VIVIAN LAU PEI FENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 25 Jul 2019)
Parts: 144	TOYOTA PRIUS HYBRID 1.8 CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHA1764Y)	
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		*BONNET	Buckled	950.50 FL	*950.50 FL
2	1		*INSULATOR ,HOOD	Not Necessary	398.10 FL	*- FL
3	1		*INSULATOR CLIPS	Not Necessary	3.60 FL	*- FL
4	1		*BONNET HINGE (RH)	Not Necessary	57.70 FL	*- FL
5	1		*BONNET HINGE (LH)	Not Necessary	57.70 FL	*- FL
6	1		*BONNET LOCK	Bent	132.60 FL	*132.60 FL
7	1		*RADIATOR GRILLE	Deformed	438.00 FL	*438.00 FL
8	1		*RADIATOR GRILLE EMBLEM	Cracked	88.00 FL	*88.00 FL
9	1		*LAMP ASSY ,FOG,RH	Mtg Cracked	920.00 FL	*920.00 FL
10	1		*LAMP ASSY ,FOG,LH	Mtg Broken	920.00 FL	*920.00 FL
11	1		*FRONT BUMPER COVER	Dented	499.90 FL	*499.90 FL
12	1		*FRONT BUMPER REINFORCEMENT	Dented	696.40 FL	*696.40 FL
13	1		*FRONT BUMPER REINFORCEMENT ABSORBER	Bent	115.70 FL	*115.70 FL
14	1		*FRONT BUMPER SPONGE	Torn	78.80 FL	*78.80 FL
15	1		*FRONT BUMPER CENTRE GRILLE	Deformed	301.90 FL	*301.90 FL
16	1		*FRONT BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
17	2		*FRONT BUMPER SIDE RETAINER	Not Necessary	154.00 FL	*- FL
18	1		*FRONT UNDER COVER	Not Necessary	180.80 FL	*- FL
19	1		*COVER ,FRONT BUMPER HOLE, RH	Not Necessary	28.38 FL	*- FL
20	1		*COVER ,FRONT BUMPER HOLE, LH	Dislodged	28.38 FL	*28.38 FL
21	1		*REINFORCEMENT SUB-ASSY ,FRONT BUMPER LOWER	Not Necessary	241.40 FL	*- FL
22	1		*FRONT BUMPER CENTRE FRAME	Not Necessary	236.90 FL	*- FL
23	1		*BRACKET ,FRONT BUMPER SIDE ,RH	Not Necessary	82.30 FL	*- FL
24	1		*BRACKET ,FRONT BUMPER SIDE ,LH	Not Necessary	82.30 FL	*- FL
25	1		*ABSORBER,FRONT BUMPER ,LOWER (SPONGE LOWER)	Not Necessary	127.70 FL	*- FL
26	1		*UNIT ASSY ,HEADLAMP ,RH (LED)	Cracked	3,455.00 FL	*3,455.00 FL
27	1		*UNIT ASSY ,HEADLAMP ,LH (LED)	Mtg Cracked	3,455.00 FL	*3,455.00 FL
28	1		*HEAD LAMP PANEL (RH)	Bent	240.10 FL	*240.10 FL
29	1		*HEAD LAMP PANEL (LH)	Bent	240.10 FL	*240.10 FL
30	1		*TOP PANEL CENTRE	Dented / Bent	364.90 FL	*364.90 FL
31	1		*TOP PANEL (RH)	Bent	145.90 FL	*145.90 FL
32	1		*TOP PANEL (LH)	Bent	145.90 FL	*145.90 FL
33	1		*BRACE PANEL	Bent	75.20 FL	*75.20 FL
34	1		*RADIATOR ASSY	Bent / Punctured	1,881.30 FL	*1,881.30 FL
35	1		*RADIATOR FAN COWLING ASSY	Broken	661.30 FL	*661.30 FL
36	1		*RADIATOR TOP HOSE ,LH	Not Necessary	43.03 FL	*- FL
37	1		*RADIATOR TOP HOSE ,RH	Not Necessary	42.60 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
38	1		*RADIATOR BOTTOM MOUNTING	Not Necessary	27.50 FL	*- FL
39	1		*STAY ,RADIATOR SUPPORT ,RH	Not Necessary	65.70 FL	*- FL
40	1		*STAY ,RADIATOR SUPPORT ,LH	Not Necessary	65.70 FL	*- FL
41	1		*DEFLECTOR RADIATOR SIDE, RH	Not Necessary	83.50 FL	*- FL
42	1		*DEFLECTOR RADIATOR SIDE, LH	Not Necessary	77.00 FL	*- FL
43	1		*AIR CLEANER HOSE	Not Necessary	62.12 FL	*- FL
44	1		*AIR DUCT	Not Necessary	129.40 FL	*- FL
45	1		*INLET ASSY ,AIR CLEANER	Not Necessary	132.00 FL	*- FL
46	1		*AIR DUCT CENTRE	Not Necessary	94.03 FL	*- FL
47	1		*CONDENSER ASSY ,W/RECEIVER	Bent / Punctured	1,336.60 FL	*1,336.60 FL
48	1		*FENDER SUB-ASSY ,FRONT LH	Dented	945.30 FL	*945.30 FL
49	1		*FRONT FENDER SHIELD ,LH	Not Necessary	196.60 FL	*- FL
50	1		*FRONT FENDER SHIELD CLIP	Not Necessary	3.80 FL	*- FL
51	1		*FRONT FENDER HYBRID EMBLEM ,LH	Necessary	53.50 FL	*53.50 FL
52	1		*ENGINE MAIN WIRE	Connector Broken	6,138.00 FL	*6,138.00 FL
53	1		*FRONT NO.PLATE	Bent	25.00 FS	*25.00 FS
54	1		*FRONT NO PLATE TRIM COVER	Bent	30.00 FS	*30.00 FS
55	1		*FRONT NO.PLATE GARNISH	Cracked	99.00 FS	*99.00 FS
56	1		*REAR TRUNK LID COVER	Dented	1,126.60 FL	*1,126.60 FL
57	1		*REAR TRUNK LID LOCK	Damaged	457.90 FL	*457.90 FL
58	1		*REAR TRUNK LID COVER TRIM BOARD	Not Necessary	254.40 FL	*- FL
59	1		*REAR TRUNK LID RUBBER	Deformed	365.20 FL	*365.20 FL
60	1		*REAR TRUNK LID GLASS (BLACK DOOR)	Necessary	1,569.70 FL	*1,569.70 FL
61	1		*GARNISH SUB-ASSY ,BACK DOOR ,OUTSIDE	Cracked	889.70 FL	*889.70 FL
62	1		*REAR TRUNK LID LOGO (PRIUS)	Necessary	52.90 FL	*52.90 FL
63	1		*REAR TRUNK LID LOGO (HYBRID)	Necessary	52.90 FL	*52.90 FL
64	1		*REAR TRUNK LID LOGO (TOYOTA STAR)	Necessary	47.00 FL	*47.00 FL
65	1		*REAR BUMPER	Dented	458.60 FL	*458.60 FL
66	1		*REAR BUMPER REINFORCEMENT	Dented	318.80 FL	*318.80 FL
67	1		*REAR BUMPER UNDER COVER	Deformed	552.60 FL	*552.60 FL
68	1		*REAR BUMPER SIDE RETAINER	Not Necessary	112.70 FL	*- FL
69	1		*REAR BUMPER UNDER SIDE COVER (RH)	Not Necessary	232.00 FL	*- FL
70	1		*REAR BUMPER UNDER SIDE COVER (LH)	Not Necessary	232.00 FL	*- FL
71	1		*REAR BUMPER UNDER SIDE CENTRE COVER	Deformed	552.60 FL	*552.60 FL
72	1		*REAR BUMPER TOWING COVER	Cut	82.70 FL	*82.70 FL
73	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
74	1		*ARM SUB-ASSY ,REAR BUMPER,RH	Mtg Broken	139.60 FL	*139.60 FL
75	1		*ARM SUB-ASSY ,REAR BUMPER,LH	Dislodged	139.60 FL	*139.60 FL
76	1		*SEAL ,REAR BUMPER SIDE ,RH	Not Necessary	148.40 FL	*- FL
77	1		*SEAL ,REAR BUMPER SIDE ,LH	Not Necessary	148.40 FL	*- FL
78	2		*TAIL LAMP ASSY (UPPER) (LH/RH)	Cracked	1,115.80 FL	*1,115.80 FL
79	2		*TAIL LAMP ASSY (LOWER) (LH/RH)	Cracked	1,096.80 FL	*1,096.80 FL
80	1		*REAR END PANEL	Dented	602.10 FL	*602.10 FL
81	1		*REAR END PANEL GARNISH	Bent	121.60 FL	*121.60 FL
82	1		*REAR SPARE TYRE PANEL	Dented	667.70 FL	*667.70 FL
83	1		*REAR SPARE TYRE CUSHION (FLR BOARD CENTRE)	Not Necessary	390.00 FL	*- FL
84	1		*REAR EXHAUST PIPE	Bent	1,163.40 FL	*1,163.40 FL
85	1		*REAR EXHAUST PIPE HANGER	Not Necessary	40.70 FL	*- FL
86	1		*REAR EXHAUST PIPE INSULATOR	Not Necessary	314.60 FL	*- FL
87	1		*REAR FENDER ,LH	Dented	836.70 FL	*836.70 FL
88	1		*REAR FENDER ,RH	Dented	836.70 FL	*836.70 FL
89	1		*REAR FENDER SHIELD (LH)	Not Necessary	134.20 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
90	1		*REAR WINDSCREEN GLASS WITH MOULDING	Necessary	1,778.30 FL	*1,778.30 FL
91	1		*REAR WIRING ASSY	Not Necessary	582.40 FL	*- FL
92	1		*REAR TRUNK LID APPS STICKER	Necessary	40.00 FS	*40.00 FS
93	1		*REAR TRUNK LID COMFORT & TEL NO. STICKER	Necessary	60.00 FS	*60.00 FS
94	1		*REAR BUMPER REVERSE SENSOR	Damaged	135.70 FS	*135.70 FS
95	1		*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
96	1		*SPARE TYRE NUT	Bent	85.00 FL	*85.00 FL
97	1		*RADIATOR TOP PANEL CENTRE	Repeated	364.90 FL	*- FL
					Sub Total (S\$)	45,527.04 39,898.48
					- List Item Discount on L Items 20.00/25.00% (S\$)	9,018.27 9,865.70
					Total Parts (S\$)	36,508.77 30,032.78

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

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
<u>Labour Items</u>				
1	PANEL BEATING	New	3,000.00	1,400.00
2	SPRAY PAINTING CHARGE	New	2,250.00	1,400.00
3	WIRING CHARGE	New	100.00	60.00
4	TUFF KOTE	New	150.00	80.00
5	TOWING CHARGE	New	50.00	0.00
6	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	80.00
7	DIAGNOSIS & RESETTING TO ERASE FAULT CODE	New	480.00	0.00
8	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	80.00
9	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	80.00
10	REMOVE/REFIX REVERSE SENSOR	New	80.00	40.00
11	REMOVE/REFIX FUEL TANK	New	150.00	0.00
12	REMOVE/REFIX EXHAUST PIPE	New	150.00	60.00
Gross Labour Cost (\$\$)			6,830.00	3,280.00

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