

INVEST

INS. CASE OWNER:

DORIAN

CC 6/AIG1900

6747

LKN:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

15/4/19

Date / Time:

15/4/19

Registered in Merit:

16/4/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBF 5469T

Claim No.:

179860703599

Name of Insured:

YIP SUN FOD & SUNDRIES

Policy No.:

Insured Tel No.:

HP:

11/4/19

Make / Model:

Excess Sec II :\$5

D.O.A.:

Place of Accident:

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L) (YES) (NO)

OI GIA REPORT: YES (NO) TP GIA REPORT: YES (NO)

Insured Liability:

Final ? Yes / No

SJS 91914

INSRS:
WSP:
Tel:
Liability:
RMKS:MG
SolutionINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time:

SJS 91914-X

GBF-5469T-X

STAGE

DATE / PIC

Non-Reporting hr (1st): 22/04/19 / 11/07/19

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI: 21/07/19 - UK

Documentation Check List: Handler Typist

Notification hr (if non-pickup):

After call hr 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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L9

\$5 4,000.00

(6 days)

Reduction:

53

%

Email

Call

FINAL SETTLEMENT

Date/Time:

01/08/19

Confirm with:

SU WONG

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

(w/600)

\$5 4,280.00

Loss of Rental (LOR):

\$5

(days)

Loss of Use (LOU):

\$5

480.00

60 x 8

(days)

Loss of Income (LOI):

\$5

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$5

7.45

Medical:

\$5

-

Disbursement:

\$5

-

Legal Cost:

\$5

-

(e.g. Tow / Independent)

1) Claim status: Norm / Reject / Private Settle

2) Report Format:

3) Survey fee:

4320.00

Total:

\$5 4,767.45

Global Sum \$5:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 4,767.45

Name 1:

MG SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

\$5

-

Name 2:

-

Payee 3: (Strike if N.A.)

\$5

-

Name 3:

-

Adrian

ASSIGNMENT

15/09/09

From: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: _____
at Workshop n/s - _____
of _____
Insured: _____
Policy No: _____
Claims No: _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____

(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: 6 days Res: Yes or No
Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Vehicle: IN / OUT
Person Contacted: _____

Veh No: SJS9151u Yr Regn: 2009 / Sept
Type: M.Cycle / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Altrs. c.c 1598
Colour: Gold A/C: Insured / Std / NI / NA
Sp. Reading 261969 T/Radio: Insured / Std / NI / NA
Eng/No: _____

C/No: MROS3ZEE106155361

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/65R15
R: 195/65R15

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

Front		Rear	
R/Bal. <u>06</u>	mm	R/Bal. <u>06</u>	mm
L/Bal. <u>06</u>	mm	L/Bal. <u>06</u>	mm
D.O.A.		D.O.I.	<u>15/04/19</u>

Survey held at M&S solution

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

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

Date / Time	Action / Instruction
	<u>TP ALG.</u>
	<u>49 + 4,000.00</u>
	<u>(CRD: + 4,560.23/53%)</u>
	<u>MV: 15k.</u>
	<u>PV: 9.7k</u>
	<u>Nett: 5.3k.</u>

Date/Time, File Pass to?	Date/Time, File Return to?	Part Prices Check:		Survey Fee:	Date:
1)	2)	IN	OUT	Basic & Add.	
3)	4)			S + RS, SI	
5)	6)			Photos	
Preli. Report:				Others <u>RA</u>	<u>\$2.54</u>
Final Report:				TOTAL	

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

VIC

TO : AIG INSURANCE DATE : 15/4/2019
ATTENTION : MOTOR CLAIMS DEPT JOB TYPE : T/P CLAIM
ESTIMATE REPORT :

VEHICLE DETAILS

VEHICLE NO : SJS 9151 U
MODEL : TOYOTA COROLLA ALTIS 1.6
CHASSIS NO

M2053ZE106155361

ACCIDENT DETAILS DATE : 11-Apr-19
TIME : 09:50HRS

THIRD PARTY REQUESTOR / CONTACT : DEON

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BOOTLID <i>replaced</i>	1	\$ 896.10	\$ 896.10
2	BOOTLID LOGO	1	\$ 68.60	\$ 68.60
3	BOOTLID EMBLEM 'COROLLA'	1	\$ 55.10	\$ 55.10
4	BOOTLID EMBLEM 'ALTIS'	1	\$ 55.40	\$ 55.40
5	BOOTLID EMBLEM '1.6'	1	\$ 55.40	\$ 55.40
6	BOOTLID EMBLEM 'LX'	1	\$ 55.40	\$ 55.40
7	BOOTLID REFLECTOR <i>cracked</i>	1	\$ 450.00	\$ 450.00
8	BOOTLID LOCK <i>By d</i>	1	\$ 349.60	\$ 349.60
9	BOOTLID HINGE <i>new</i>	2	\$ 101.00	\$ 202.00
10	BOOTLID WEATHERSTRIP <i>lt</i>	1	\$ 175.10	\$ 175.10
11	BOOTLID CHROME GARNISH W/KEY <i>new</i>	1	\$ 349.60	\$ 349.60
12	REAR BUMPER <i>Replaced</i>	1	\$ 630.00	\$ 630.00
13	REAR BUMPER SIDE RETAINER <i>re</i>	2	\$ 101.00	\$ 202.00
14	REAR BUMPER REFLECTOR <i>new</i>	2	\$ 88.00	\$ 176.00
15	REAR BUMPER REINFORCEMENT <i>Best</i>	1	\$ 460.00	\$ 460.00
16	TAILLAMP <i>cracked</i>	1	\$ 480.00	\$ 480.00
17	REAR END PANEL <i>Dented</i>	1	\$ 790.00	\$ 790.00

845

220

189

486

122

152

390

580

18	REAR END PANEL TOP GARNISH <i>delid</i>	1	\$ 350.00	\$ 350.00
17	Rear Bumper Reinforcement Bracket <i>LT</i>			
			TOTAL PRICE	\$ 5,800.30
			LESS 25%	\$ 1,450.08
			SUB TOTAL PRICE	\$ 4,350.23

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	REAR NUMBER PLATE <i>ALC MC</i>	1	\$ 50.00	\$ 50.00
2	REAR BUMPER CLIPS(SET) <i>MC</i>	1	\$ 20.00	\$ 20.00
3	REAR TAILLAMP CLIPS(SET) <i>MC</i>	1	\$ 20.00	\$ 20.00
4	REAR END PANEL SEALANT <i>MC</i>	1	\$ 80.00	\$ 80.00
5	REAR END PANEL TOP GARNISH CLIPS(SET) <i>MC</i>	1	\$ 20.00	\$ 20.00
6	REVERSE SENSOR <i>Damaged</i>	1	\$ 220.00	\$ 220.00
			TOTAL	\$ 410.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING. INCLUSIVE OF THE REPAIR OF TAILLAMP PANEL AND SPARE TYRE PANEL	\$1,800.00	<i>800</i>	
2	SPRAY PAINTING TO AFFECTED AREA	\$1,400.00	<i>900</i>	
3	WIRING	\$50.00	<i>30</i>	
4	TUFF COAT	\$180.00	<i>60</i>	
5	TO Remove and Refit upholstery	\$250.00	<i>60</i>	
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$120.00	<i>50</i>	
TOTAL		\$3,800.00		<i>1900</i>

ESTIMATE REPORT

TOTAL PARTS COST : \$ 4,760.23
TOTAL LABOUR COST : \$ 3,800.00
TOTAL REPAIR COST : \$ 8,560.23

APPROVED DETAILS hence notify
SURVEYOR of the following:
• To resurvey before/after spray painting
CONTACT NO damaged part(s) during resurvey
• Parts prices are subject to confirmation
PART BY PART / LUMP SUM without Prejudice" basis
• No illegal modification(s) is allowed
NO OF DAYS Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

FAX :

Adrian Ling
h/s 15/04/19

06 days

total 5011.82
h/s AK

AK

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	6925K
Vehicle Details	
Vehicle No:	SJS9151U
Vehicle to be Exported:	Yes
Intended Deregistration Date:	15 Apr 2019
Vehicle Make:	TOYOTA
Vehicle Model:	COROLLA ALTIS 1.6 AUTO
Primary Colour:	Beige
Manufacturing Year:	2009
Engine No.:	3ZZ4933210
Chassis No.:	MR053ZEE106155361
Maximum Power Output:	80.0 kW (107 bhp)
Open Market Value:	\$17,853.00
Original Registration Date:	15 Sep 2009
First Registration Date:	15 Sep 2009
Transfer Count:	1
Actual ARF Paid:	\$17,853.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	14 Sep 2019
PARF Rebate Amount:	\$8,926.00
Intended COE Rebate Details	
COE Expiry Date:	14 Sep 2019
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$18,020.00
COE Rebate Amount:	\$748.00
Total Rebate Amount:	\$9,674.00

The information contained herein is correct as at 15 Apr 2019

OK



New 5 Years COE, Good Condition, Call To View.

Dickson Automobile

Posted: 06-Apr-2019

Tags: 2009 Toyota Corolla, 2009 toyota corolla, Toyota Corolla, toyota corolla, Toyota, Corolla, corolla, Used Toyota



☐ Toyota Corolla Altis 1.6A (New 10-yr COE) \$48,800 \$4,880 /yr 19-Oct-2009 1,598 cc 88,000 km Sedan Available

Full Loan Approval With Low Interest Rate! Interest As Low As 3.18%, New 5 Years COE Selling At \$35,800, Definitely Not The Cheapest But For Sure One Of The Lowest Mileage Done At 8,800KM Yearly, Qual...

Posted: 21-Apr-2019

Tags: 2009 Toyota Corolla, 2009 toyota corolla, Toyota Corolla, toyota corolla, Toyota, Corolla, corolla, Used Toyota



☐ Toyota Corolla Altis 1.6A (New 5-yr COE) \$31,800 \$6,350 /yr 12-Nov-2009 1,598 cc - Sedan Available

1 Owner! Engine In Stock And Tip Top Condition, No Oil Leak, Perfect Under Carriage With Unnecessary Sound, Well Maintained Interior And Exterior, View And Test Drive To Believe!

Auto Zoom Enterprise Pte Ltd

Posted: 14-Apr-2019

Tags: 2009 Toyota Corolla, 2009 toyota corolla, Toyota Corolla, toyota corolla, Toyota, Corolla, corolla, Used Toyota



☐ Toyota Corolla Altis 1.6A \$17,300 \$14,280 /yr 16-Nov-2009 1,598 cc 147,903 km Sedan Available

Only Drive To Office And Home.

Posted: 05-Apr-2019

Tags: 2009 Toyota Corolla, 2009 toyota corolla, Toyota Corolla, toyota corolla, Toyota, Corolla, corolla, Used Toyota



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Find out more!



☐ Toyota Corolla Altis 1.6A (New 10-yr COE) \$48,800 \$4,880 /yr 26-Nov-2009 1,598 cc - Sedan Available

Latest Addition~1 Owner, Excellent Condition For 10 Years COE, Well Maintained Interior Leather, Reliable Car And Hotly Sought After~Trade In Welcome, Car Available In Showroom For Viewing Now. Cont...

Posted: 11-Apr-2019

Tags: 2009 Toyota Corolla, 2009 toyota corolla, Toyota Corolla, toyota corolla, Toyota, Corolla, corolla, Used Toyota

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VIEW PLATED: 00010001

Compare [3]

View Received Message

This mail is associated with :

***SJ59151U**
[GBF5469T]

TP
SP LOGISTICS SERVICES
Apr 11 2019 9:00AM

MG Solution Pte Ltd

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

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 17/04/2019 09:05 AM.
To LKK_HQ
Subject NO OI GIA REPORT

Hi,

Please be informed that no OI GIA report received till date.

Please find OI details below for your further action.

OI name: Yin Sun Food & Snacks Manufacturing & Catering Services

Address:

3017,
Gourmet East Kitchen
Bedok North Street 5
Singapore 486121

#08-17

Contact No: 96337678

Regards,
Sheng Yang

DOCUMENTS SUMMARY

There are no documents.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG19006747/Ajb3

22 April, 2019

Yin Sun Food & Snacks Manufacturing & Catering Services

3017 Gourmet East Kitchen

Bedok North Street 5

Singapore 486121

Dear Sirs,

**ACCIDENT INVOLVING SJS 9151U AND GBF 5469T ON 11/04/2019 ALONG/
AT PIE**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any mendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Joy Irene

Claims

Tel : 6841 2409

Fax: 6741 4108

Email : jovirene@lkkauto.com

c.c. *Claims Manager*
AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG19006747/Ahb3

11 JULY 2019

By Registered Mail
First Reminder

Yin Sun Food & Snacks Manufacturing & Catering Services
3017 Bedok North Street 5
#03-17
Singapore 486121

Dear Sir,

**ACCIDENT INVOLVING SJS 9151U AND GBF 5469T ON 11/04/2019 ALONG/
AT PIE**

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

We highlight that this accident has not been reported to AIG.

Please note that you had been notified by our via mail by post from our office on 22/04/2019

Kindly proceed to lodge your accident report immediately, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website.

To enable us to look into the matter immediately, please let us hear from you within fourteen **(14)** days from date of this letter **(by 27/07/2019)**.

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s AIG Asia Pacific Insurance Pte Ltd reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Vico Alpeh Sanghilan
Claims

Tel : 6841 2096

Fax: 6741 4108

Email : vicalpeh@lkkauto.com

c.c *Claims Manager*
 AIG Asia Pacific Insurance Pte. Ltd
 (Motor Claims Dept)



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 31/07/2019

Your Ref : GBF5469T

To : AIG ASIA PACIFIC INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SJS9151U & GBF5469T ON 11/04/2019 AT
ALONG PIE TOWARDS JURONG AT PAYA LEBAR ROAD EXIT.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198251 @ S\$4,280.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,800.00 (9 Days x S\$200)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

31 JULY 2019

**YIN SUN FOOD & SNACKS MANUFACTURING & CATERING SERVICES
BLOCK 3017 BEDOK NORTH STREET 5
#03-17
SINGAPORE 486121**

Dear Sir/Madam,

**OUR REF : CC6/AIG19006747/Ahb3
YOUR REF : GBF 5469T**

**ACCIDENT INVOLVING GBF 5469T AND SJS 9151U ALONG PIE TOWARDS
JURONG ON 11.04.2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SJS 9151U against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SJS 9151U. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)



Provided always that the discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

AUTHORIZATION TO ACT
(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

I, SP LOGISTICS SERVICES ("the third party claimant")
of 43 BEPOK SOUTH RD #11-773 BEPOK SOUTH PARKVIEW S(460073) (address),
owner of SJS 9151M (vehicle no.) hereby authorize
M&H SOLUTION PTE LTD
("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SJS 9151M that was
damaged pursuant to the accident which occurred on 11/04/2019 (date) along
PIE TOWARDS JURONG AT PAYA LEBAR ROAD EXIT (location)
involving vehicle no/s GBF 5469T ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being made in
favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 14 day of APR (month) 20 19 (year)



Signed by "the third party claimant"



Signed by "the workshop"

LETTER OF AUTHORITY

Name : SP LOGISTICS SERVICES
Address : 43 BEDOK SOUTH ROAD #11-773
BEDOK SOUTH PARKVIEW S(460043)
Contact No : _____

TO:

ALL ASIA PACIFIC INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SJS9151M AND GBF5469T ON 11/09/2019
AT/ALONG PTE TOWARDS JURONG AT PAYA LEBAR ROAD EXIT

I/We, SP LOGISTICS SERVICES, am/are the registered owner of
motor car no. SJS9151M

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD**.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant

SP LOGISTICS SERVICES



Witness By

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, MG SOLUTION PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$4,280.00 (Repair Cost), S\$480.00 (Loss of Rental/Use), S\$7.45 (Disbursement), for vehicle no. SJS 9151U that was damaged pursuant to the accident which occurred on 11/04/2019 (date) along PIE TOWARDS JURONG (location) involving vehicle no/s GBF 5469T. This is pursuant to the inspection conducted on 15/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SP LOGISTICS SERVICES ("the third-party claimant") of vehicle no. SJS 9151U 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to SJS 9151U (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this 01 (day) of 08 (month) **2019** (year)


Signed by appointed surveyor


Signed by "the workshop" (with chop)

I warrant always that the discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: SP LOGISTICS SERVICES
CAR/ LORRY/CYCLE: REG NO: SJS 91514 POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SJS 91514 from the repairers,
Messrs MG SOLUTION PTE LTD
And that all repairs necessary as a result of an accident in which the said vehicle was Involved on or
about the 11 day of 04 2019 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature: 
SP LOGISTICS SERVICES

Co's Stamp: NRIC No:

Signature: [illegible]
Signature: [illegible]
Signature: [illegible]

Signature: [illegible]
Signature: [illegible]
Signature: [illegible]
Signature: [illegible]



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

INVOICE No : TI 199198

PB No : 198251

Date : 01-August-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SJS 9151U

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 4,000.00
BEFORE GST		4,000.00
7% GST		280.00
TOTAL		\$ 4,280.00

Cheque should be made payable to MG Solution Pte Ltd



Co's stamp & Authorised Signature

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 11 Apr 2019 / 16:58:13

Receipt Date/Time : 11 Apr 2019 / 16:58:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190411-002493

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-----	--	-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - GBF5469T

As at 11 Apr 2019/09:50:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - GBF5469T
Enquiry Fee
20190411165645267385

Sub-Total	7.00	0.49	7.49
Total Before Rounding	7.00	0.49	7.49
Rounding Difference			0.04
Total Amount Payable			7.45

Paid By

20190411165657949 Direct Debit: eNETS Debit
(Internet Banking)

Total	7.45
Cash Change	0.00
Tendered Amount	7.45
Excess Refundable Amount	0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Vehicle Insurance Particulars Result

Insurance Company Name

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Save as PDF



MPR-03119193000919



MacPherson Road
Singapore Post Limited
10 Eunos Road 8
Singapore Post Centre
Singapore 408600
GST Reg. No.: M2-0105651-9
Customer Service Hotline: 1605

Date/Time 12/7/2019 09:58

No. Description Amount(S\$)

1	Accept Registered Article Item	0.00
1.	Ref:RC2825126055G Ctry : SG	
	Transaction No.:8024191930066	
2.	Ref:RC2825126195G Ctry : SG	
	Transaction No.:8024191930067	
3.	Ref:RC2825126225G Ctry : SG	
	Transaction No.:8024191930068	
4.	Ref:RC2825126365G Ctry : SG	
	Transaction No.:8024191930069	
5.	Ref:RC2825126405G Ctry : SG	
	Transaction No.:8024191930070	
2	Sale of Postage Label (Domestic)	2.54
	Quantity: 1	
	Unit price: 2.54	
	Total GST: 0.17	
	Ref.: (1) RC2825126055G	
	Insurance: 0.00	
	Postage paid: 2.54	
	Transaction No.: 8024191930071	
3	Sale of Postage Label (Domestic)	2.54
	Quantity: 1	
	Unit price: 2.54	
	Total GST: 0.17	
	Ref.: (1) RC2825126195G	
	Insurance: 0.00	
	Postage paid: 2.54	
	Transaction No.: 8024191930071	
4	Sale of Postage Label (Domestic)	2.54
	Quantity: 1	
	Unit price: 2.54	
	Total GST: 0.17	
	Ref.: (3) RC2825126225G	
	Insurance: 0.00	
	Postage paid: 2.54	
	Transaction No.: 8024191930071	
5	Sale of Postage Label (Domestic)	2.54
	Quantity: 1	
	Unit price: 2.54	
	Total GST: 0.17	
	Ref.: (4) RC2825126365G	
	Insurance: 0.00	
	Postage paid: 2.54	
	Transaction No.: 8024191930071	
6	Sale of Postage Label (Domestic)	2.54
	Quantity: 1	
	Unit price: 2.54	
	Total GST: 0.17	
	Ref.: (5) RC2825126405G	
	Insurance: 0.00	
	Postage paid: 2.54	
	Transaction No.: 8024191930071	
Total GST		0.85
Total Amount		12.70
Cash		12.70

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PT18

I have read, understood and agreed to the terms and conditions of posting overleaf. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

Name & Signature

Date

09/2014

Sender's Agreement

1. Name & Address of Addressee Michel Robert Boelen Blk 3 Leedon Heights #23-04 Singapore 267751 (SLG8298B)		AP* () Y () N () By* () AIR () SUR	
2. Name & Address of Addressee Yin Sun Food & Snacks Manufacturing & Catering Services 3017 Bedok North Street 5 #03-17 Singapore 46121 (GBF5469T)		AIR* () Y () N () By* () AIR () SUR	
Insurance* () Y SS () N		Insurance* () Y SS () N	
Contents:		Contents:	
For Official Use Only (Item numbers are printed in order of posting at counter)			

NOTES:

- Separate forms are to be used for Insured and Non-Insured Registered Articles.
- Please provide all information required and produce this receipt for all enquiries.
- Please tick where applicable. It shall be assumed no Advice of Receipt (A/R) is required or delivery by air is requested if relevant "is left blank."
- Please indicate the return address on the item(s) to ensure prompt return in event of non-delivery to the addressee(s).
- Please post item(s) at the post office counter according to the sequence stated below.

POSTING RECEIPT FOR REGISTERED ARTICLE(S)



Singapore Post Limited
(Reg. No. 180201234M)
10 Eunos Road 8
#05-20 Singapore Post Centre
Singapore 408600

Tel: 1605
Fax: 6842 5114
To check delivery status or to raise an enquiry on your registered article(s), please visit www.singpost.com

(SINGPOST)

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	16 Apr 2019 Edit Reg		15 Apr 2019 00:00 Edit Adj Rpt	S\$4,000.00 Edit Estimates	S\$4,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: YIN SHUN FOOD & MANUFACTURING & CATERING , Co. Reg. No.: -									
Main Claimant: SP LOGISTICS SERVICES , Co. Reg. No.: 53356925K									
Vehicle Reg. No.:	SJS9151U	Date of Loss:	11/04/2019 09:00 - :59 [114 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1798607035SG	Policy/Cover Note No.:	2100493621-02 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBF5469T	Policy No. (Claimant):	5098870122-01						
		Excess:							
Repairer: MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com									
Claimant's Insurer: NTUC Income Insurance Co-operative Ltd (HQ) - Tel:									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 26/04/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (09/07/2019): Re: NO OI GIA REPORT AIG_SG (17/04/2019): NO OI GIA REPORT 									
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

***SJS9151U (1798607035SG)
[GBF5469T]**

TP

SP LOGISTICS SERVICES

Apr 11 2019 9:30AM

[YIN SHUN FOOD & MANUFACTURING & CATERING]

MG Solution Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page 1 <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Assessment Reports			1 per page 1 <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	19/07/19 14:30	Accident Statement <small>From: SC - Reg. No: GBF5469T, Claimant: YIN SUN FOOD & SNACKS MANUFACTURING & CATERING SER</small>		Load HTML
Photos/Images			3 per page 3 <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/07/19 15:19	General View		Load JPG
2	08/07/19 15:19	General View		Load JPG
3	08/07/19 15:19	General View		Load JPG
4	08/07/19 15:19	General View		Load JPG
5	08/07/19 15:19	General View		Load JPG
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28	08/07/19 15:19	General View		Load JPG
29	08/07/19 15:19	General View		Load JPG
30	08/07/19 15:19	General View		Load JPG

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	08/07/19 15:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
32	08/07/19 15:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
33	08/07/19 15:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
34	08/07/19 15:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
35	08/07/19 15:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
36	08/07/19 15:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
37	08/07/19 15:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
38	08/07/19 15:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
39	08/07/19 15:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
40	08/07/19 15:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
41	08/07/19 15:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
42	08/07/19 15:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
43	08/07/19 15:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
44	08/07/19 15:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
45	08/07/19 15:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
46	08/07/19 15:19	Reinspection Photo	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	16/04/19 18:40	TP GIA REPORT	Load PDF	
2	22/04/19 08:50	Non reporting letter	Load PDF	
3	15/07/19 16:44	1ST AR LETTER	Load PDF	
4	31/07/19 14:49	TP ESTIMATE - FINALIZED	Load PDF	
5	31/07/19 15:06	LETTER TO OI	Load PDF	
6	08/08/19 11:35	WORKSHOP INVOICE	Load PDF	
7	08/08/19 11:35	AUTHORISATION TO ACT FORM	Load PDF	
8	08/08/19 11:35	Release Voucher	Load PDF	
9	08/08/19 11:35	Registered Mail Fee	Load PDF	
10	08/08/19 11:35	LTA SEARCH	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: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBF5469T (Insd veh)	Model:	TOYOTA COROLLA ALTIS
	SJS9151U (TP veh)		1.6 (A)
Date of Accident:	11/04/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	9,238.17	
Final Repair Cost	:	\$	4,280.00	
Loss of Use	:	\$	480.00	8.00 days at \$60.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	4,767.45	

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	MG Solution Pte Ltd	:	\$ 4,767.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

08 Aug
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19006747/AHB3Q2

Date: 08/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100493621-02

Claimant Vehicle No: SJS9151U

Insured Vehicle No: GBF5469T

Date of Loss: 11/04/2019

Nature of Claim: TP

Claim No: 1798607035SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJS9151U

Make & Model: TOYOTA COROLLA ALTIS, 1.6 (A)

Engine No: 3ZZ4933210

Reg. Date: 15/09/2009 (Man. Year: 2009)

Chassis No: MR053ZEE106155361

Colour: Gold

Odometer: 261969 km

Engine Capacity: 1598 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: Maxxis 6 mm

Rear Left Side: Maxxis 6 mm

Front Right Side: Maxxis 6 mm

Rear Right Side: Maxxis 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,833.80	3,111.82	1,721.98	35.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,800.00	1,900.00	1,900.00	50.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,633.80	5,011.82	3,621.98	41.95
Approved Total (Overridden) (S\$)		4,000.00		
(S\$)	8,633.80	4,000.00	4,633.80	53.67
+ GST 7.00/7.00% (S\$)	604.37	280.00	324.37	53.67
Nett Amount (S\$)	9,238.17	4,280.00	4,958.17	53.67
+ Loss of Use (8.0 x S\$60.00/day) (S\$)		480.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,767.45		

INSPECTION

Date of Assignment: 15/04/2019

Date Inspected: 15/04/2019 Inspected At:

MG Solution Pte Ltd (HQ)
23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOTLID	Dented	896.10 FL	*845.00 FL
2	1		*BOOTLID LOGO	Necessary	68.60 FL	*68.60 FL
3	1		*BOOTLID EMBLEM COROLLA	Necessary	55.10 FL	*55.10 FL
4	1		*BOOTLID EMBLEM ALTIS	Necessary	55.40 FL	*55.40 FL
5	1		*BOOTLID EMBLEM 1.6	Necessary	55.40 FL	*55.40 FL
6	1		*BOOTLID EMBLEM LX	Necessary	55.40 FL	*55.40 FL
7	1		*BOOTLID REFLECTOR	Cracked	450.00 FL	*220.00 FL
8	1		*BOOTLID LOCK	Damaged	349.60 FL	*189.00 FL
9	2		*BOOTLID HINGE	Not Necessary	202.00 FL	*- FL
10	1		*BOOTLID WEATHERSTRIP	Cut	175.10 FL	*175.10 FL
11	1		*BOOTLID CHROME GARNISH W/KEY	Not Necessary	349.60 FL	*- FL
12	1		*REAR BUMPER	Deformed	630.00 FL	*486.00 FL
13	2		*REAR BUMPER SIDE RETAINER	Necessary	202.00 FL	*122.00 FL
14	2		*REAR BUMPER REFLECTOR	Not Necessary	176.00 FL	*- FL
15	1		*REAR BUMPER REINFORCEMENT	Bent	460.00 FL	*152.00 FL
16	1		*TAILLAMP	Cracked	480.00 FL	*390.00 FL
17	1		*REAR END PANEL	Dented	790.00 FL	*580.00 FL
18	1		*REAR END PANEL TOP GARNISH	Deformed	350.00 FL	*202.00 FL
19	1		*REAR BUMPER REINFORCEMENT BRACKET LH	Bent	98.10 FL	*98.10 FL
20	1		*REAR NUMBER PLATE	Not Necessary	50.00 FS	*- FS
21	1		*SET REAR BUMPER CLIPS	Necessary	20.00 FS	*20.00 FS
22	1		*SET REAR TAILLAMP CLIPS	Necessary	20.00 FS	*10.00 FS
23	1		*REAR END PANEL SEALANT	Necessary	80.00 FS	*60.00 FS
24	1		*SET REAR END PANEL TOP GARNISH CLIPS	Necessary	20.00 FS	*10.00 FS
25	1		*REVERSE SENSOR	Damaged	220.00 FS	*200.00 FS

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

Sub Total (\$\$)	6,308.40	4,049.10
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,474.60	937.28

Total Parts (\$\$)	4,833.80	3,111.82
---------------------------	-----------------	-----------------

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING ,INCLUDING OF THE REPAIR OF TAILLAMP PANEL AND SPARE TYRE PANEL	New	1,800.00	800.00
2	SPRAY PAINTING TO AFFECTED AREA	New	1,400.00	900.00
3	WIRING	New	50.00	30.00
4	TUFF COAT	New	180.00	60.00
5	TO REMOVE AND REFIT UPHOLSTERY	New	250.00	60.00
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	120.00	50.00
Gross Labour Cost (\$\$)			3,800.00	1,900.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >