

WHIRL

EIN 51

CC 4/AXA1700 0238

, m2w39x

CAL
IDM

ASSIGNMENT

DOI

5/1/18

Date: Time

4/1/18

Registered in Meriden

4/1/18

40 / CCL / FTE

PA 65556

Insured Vehicle No

Claim No

Name of Insured

Policy No

Insured Tel No

HP

Make / Model

Excess Sec II: SS

D.O.A

Place of Accident

Is driver the owner?

YES NO

Nature of Accident

If NO, Driver Name / Age

HE 4116

OI GIA REPORT: YES / NO, IF GIA REPORT: YES / NO

Driver Tel No

84824685

(V/L YES / NO)

Insured Liability

%

Final ? Yes / No

SMA 3484

INSRS
WSP
Tel
Liability
RMKS

Chunni

INSRS
WSP
Tel
Liability
RMKSINSRS
WSP
Tel
Liability
RMKSINSRS
WSP
Tel
Liability
RMKS

Date: Time

4/1/18

STAGE

DATE / PIC

Non-Reporting It (1st)

Non-Reporting It (2nd)

Non-Reporting It (Final)

Notification It (if no pickup)

Call CI

After call It to CI

Documentation Check List: Handler Typist

Notification It (if no pickup)

After call It to CI

Authorization 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

4/3/18

file pass to typist type report

REF

MN - B 13698.67

LTA - B 11165.51

NV - A 236.12

see mandate via meriden

PRELIMINARY ADVICE

Date/Time

Sent By

FINALIZATION

Date/Time

Confirm with

Confirm by

Repair Cost

SS

1

days Reduction

%

Email

Call

FINAL SETTLEMENT

Date/Time

19/2/19

Confirm with William

Email

Call

Repair Cost

SS

8346.00

(Agreed / Assessed) BOLA S/N No NIL

If NO or B 28, Ass. Ltd

Loss of Rental (LOR)

SS

100

1

days

x

13

days

Loss of Use (LOU)

SS

1950.00

150

x 13

days

Loss of Income (LOI)

SS

15

x

days

LOR only ☐ LOU only ☐

LOR + LOU

LOR + LOU

LOR + LOU

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LTA / LTA Search

SS

B-35

Medical

SS

Disbursement

SS

Legal Cost

SS

(e.g. Tow Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format

3) Survey fee

Global Sum SS

SS

10301.35

FINAL PAYMENT

Date/Time

Confirm with

Email

Call

Payee

SS

10301.35

Name 1

Chunni Motor Work Pte Ltd

Payee 2 (Strike if T.A.)

SS

Name 2

Payee 3 (Strike if T.A.)

SS

Name 3

Charge Balance

\$ 350.00 - \$ 20.00

D.M.M.

COPY SENT



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg No 199607198R GST Reg No 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE PTE LTD		Ref CC4/AXA17000238/M1wb3		
8 SHENTON WAY #27-01 SINGAPORE 058811		Date: 05-01-2017		
		Code AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	PA 6555G	Veh. Inspected	SHA 348Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	05/01/2017	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer		Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	31/12/2016	Inspection Date	05/01/2017	
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			\$ 1,000.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Towing Charge			\$ 50.00
	Remove/Refix Undercarriage (FRT)			\$ 400.00
	FRT Wheel Alignment			\$ 120.00
	Remove/Refix Aircon & Refill Gas			\$ 150.00
	Remove/Refix Gearbox			\$ 450.00
	TOTAL LABOUR			\$ 2,870.00
	ESTIMATE TOTAL			\$ 20,237.08
<p> <i>1st Author</i> <i>45222</i> <i>28th Dec 2014</i> <i>Let's Auto</i> <i>01/12/2014</i> <i>8/12/14</i> </p>				
<p>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.</p>				

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 348Y (CITY CAB)

DATE : 3.1.2017

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI SONATA

FAX : 6542 6039

ANA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille			\$ 282.10
	Radiator Grille U Moulding			\$ 108.90
	Front Bumper Cover			\$ 538.80
	Front Bumper Sponge			\$ 136.30
	Front Bumper Reinforcement			\$ 504.10
	Front Bumper Bracket Top (RH)			\$ 22.40
	Front Bumper Protector (RH)			\$ 20.20
	Front Bumper Bracket (RH)			\$ 20.10
	Front Bumper Side Bracket			\$ 14.30
	Front Bumper Retainer Mounting			\$ 9.20
	Front Bumper Clips 10 pcs			\$ 22.00
	Headlamp Support Panel Assy			\$ 1,023.00
	Headlamp (RH)			\$ 797.90
	Front Fender (RH)			\$ 593.00
	Front Fender Apron Panel (RH)			\$ 1,120.50
	Front Fender Shield (RH)			\$ 86.00
	Front Fender Retainer			\$ 9.20
	Wiper Container			\$ 59.00
	Wiper Container Motor			\$ 63.00
	Front Wheel Rim (RH)			\$ 284.70
	Front Wheel Hub Cap (RH)			\$ 145.00
	Front Wheel Bearing			\$ 258.50
	Front Shock Absorber (Assy) (RH)			\$ 203.70
	Front Shock Absorber Mounting (RH)			\$ 72.00
	Front Shock Absorber Fork (RH)			\$ 203.30
	Front Suspension Upper Arm (RH)			\$ 240.00
	Front Drive Shaft (RH)			\$ 1,025.00
	Rack & Pinion Assy			\$ 2,093.00
	STG Tie End			\$ 66.50
	Front Suspension Lower Arm (RH)			\$ 685.20
	Knuckle Arm (RH)			\$ 558.60
	Engine Under Cover			\$ 328.70
	Engine Crossmember			\$ 2,143.70
	Gearbox Mounting			\$ 328.20
	SUB TOTAL			\$ 14,075.10
	LESS 20%			\$ 2,815.02
	DISCOUNTED TOTAL			\$ 11,260.08
	Front Fender Advertisement Logo (RH)			\$ 100.00
	Front Tyre (RH)			\$ 207.00
	Gearbox			\$ 5,800.00
				\$ 6,107.00

Nett
Nett
Nett

Re: ACCIDENT INVOLVING SHA 348 Y & PA 6555 G ON 31-12-2016

From: WANG Peter (peter.wang@axa.com.sg)

To: chunnimw@yahoo.com.sg

Date: Monday, 18 February 2019, 11:23 am SGT

Your Ref : PA 6555 G / C0415243

Our Ref : SHA 348 Y (311216)

WITHOUT PREJUDICE

Dear Sir/Madam

We refer to the above matter and your client's claim against AXA.

Kindly complete the attached DV and email to motor.doc for expedited payment.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Regards

Peter Wang | Specialist, Motor Claims Department

AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg

Email: peter.wang@axa.com.sg (wef 1 May 2018)

Re: ACCIDENT INVOLVING SHA 348 Y & PA 6555 G ON 31-12-2016

From: Chunni motor Work (chunnimw@yahoo.com.sg)

To: peter.wang@axa.com.sg

Date: Wednesday, 20 February 2019, 11:06 am SGT

Your Ref : PA 6555 G / C0415243/PWX

Our Ref : SHA 348 Y (311216)

WITHOUT PREJUDICE

Hi Peter

Your email of 18-02-2019 refers.

As requested, we return the Discharge Voucher (**see the attached pdf file**) duly executed for your kind attention.

Kindly expedite payment and forward us your cheque for the settlement sum of **\$10,301.35** made in favour of **M/s Chunni Motor Work Pte Ltd**

Thank you.

Best Regards
Claims Department

Chunni Motor Work Pte Ltd
10 Ang Mo Kio Industrial Park 2A
#03-19 AMK AutoPoint
Singapore 568047

Tel : 6483-6016 (Claims)

DISCLAIMER:

This email is intended solely for the person to whom it has been addressed. It may contain confidential and/or legally privileged information. If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses. Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

 Save the trees - Do you really need to print this e-mail?

On Monday, 18 February 2019, 11:23:10 am SGT, WANG Peter <peter.wang@axa.com.sg> wrote:

View Received Message

This mail is associated with :

***SHA348Y (C0415243)**
[PA6555G]
TP
CITYCAB PTE LTD
Dec 31 2016 12:00AM
[ASIA2 LOGISTIC & MANAGEMENT]
Chunni Motor Work Pte Ltd

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

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 09/05/2019 15:37 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10301.35) - SHA348Y - Claim Handler: Peter Wang Xiao

Approved:10301.35:TP workshop accepted our offer at \$10,301.35 on 13th Feb 2019, (COR: \$8346, LOR/LOI: \$1950 (\$150x13), LTA: \$5.35, Total: \$10,301.35) Please settle at this amount. Thank you.

DOCUMENTS SUMMARY

There are no documents.

Your Ref PA 6555 G

Our Ref SHA 348 Y

Song Tuck Wah C/O

CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date: 08/03/17

The Motor Claims Department

AXA Co. LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25

Payo Wei Food Park

Singapore 408933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHA 348Y/PA 6555G On 31.12.2016

ALONG Airport BLVD twds City turning left to T2

I am the owner/hirer of motor vehicle/taxi, SHA 348Y, 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	13,910.00
2) Loss of Rental	SS	1,709.86
3) Loss of Income	SS	850.00
4) GIA Report Fee	SS	
5) LTA Search Fee	SS	5.35
6) Survey Report Fee	SS	
	SS	<u>16,475.21</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



Zaini (LKK Auto)

From: Zaini (LKK Auto)
Sent: Thursday, 15 June 2017 5:49 PM
To: victor@yyx.com.sg
Cc: Vivian Lau (LKKAuto)
Subject: YOUR REF: PA 6555G_ACCIDENT INVOLVING PA 6555G AND SHA 348Y ALONG AIRPORT BOULEVARD ON 31.12.2016

15 JUNE 2017

ASIA2 LOGISTIC & MANAGEMENT

ATTN: HR / MANAGEMENT

Dear Sirs,

OUR REF : CC4/AXA17000238/M1wb3

YOUR REF : PA 6555G

ACCIDENT INVOLVING PA 6555G AND SHA 348Y ALONG AIRPORT BOULEVARD ON 31.12.2016

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

We have received a claim from CHUNNI MOTOR WORK PTE LTD acting on behalf of the owner of SHA 348Y against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had collided to the Third Party vehicle SHA 348Y. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD – if applicable) may be affected as a result of the claim against your policy. We also wish to advise that there is an excess of **S\$3500.00** in accordance to your policy.

Our principal, AXA shall keep you informed of when to make the excess payment, which cheque is to be made in favor of "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

As Insurers, AXA 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 defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to Zaini@lkkauto.com, **if not provided at AXA'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)
- 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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA's Customer Care Centre.

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

In the event of receiving and handling of any third party injury claim(s), AXA 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 6841 2096 or email us at Zaini@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

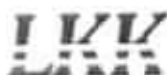
Best Regards,

Zaini Kusaini | Case Handler

LKK Auto Consultants

MOB: 6841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108

Plk. 50 Paya Lebar Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

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

29 JUNE 2017

**ASIA2 LOGISTIC & MANAGEMENT
BLOCK 437 CHOA CHU KANG AVENUE 4
#07-495
SINGAPORE 680437
ATTN: HR / MANAGEMENT**

Dear Sirs,

OUR REF : CC4/AXA17000238/M1wb3
YOUR REF : PA 6555G
**ACCIDENT INVOLVING PA 6555G AND SHA 348Y ALONG AIRPORT BOULEVARD
ON 31.12.2016**

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

We have received a claim from CHUNNI MOTOR WORK PTE LTD acting on behalf of the owner of **SHA 348Y** against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had collided to the Third Party vehicle **SHA 348Y**. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD – if applicable) may be affected as a result of the claim against your policy. We also wish to advise that there is an excess of **S\$3500.00** in accordance to your policy

Our principal, AXA shall keep you informed of when to make the excess payment, which cheque is to be made in favor of "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

As Insurers, AXA 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 defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to Zaini@lkkauto.com, **if not provided at AXA'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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA's Customer Care Centre

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

In the event of receiving and handling of any third party injury claim(s), AXA 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 6841 2096 or email us at Zaini@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Zaini
Case Handler
DID 6841 2132
FAX 6741 4108
EMAIL Zaini@lkkauto.com

Cc Motor Claims Department
AXA Insurance Pte Ltd

LETTER OF AUTHORITY

To Whom It May Concern

ACCIDENT INVOLVING SHA 348Y/PA 6555G

ALONG Airport BLVD twds City turning left to T2 ON 31.12.2016

I, Song Tuck Wah, NRIC NO. S 0241169E of
Bik 222 Serangoon ave 4 # 08-256 (S) 550222

Owner/hirer of motor vehicle Registration No. SHA 348Y insured by
First Capital Insurance Ltd under Policy No. D-1572701 MFSH

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. PA 6555G 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 31.12.2016

Signature


(Company's chop if necessary)



redefining / insurance

CLAIM REF : C0415243/PWX
INSURED : ASIA2 LOGISTIC & MANAGEMENT

DISCHARGE VOUCHER

We/I CITYCAB PTE LTD, ROC NUMBER 199502839G hereby agree to accept the sum of DOLLARS TEN THOUSAND, THREE HUNDRED ONE AND CENTS THIRTY-FIVE ONLY (S\$ \$10,301.35) to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including ~~damages for personal injuries~~ and damages to property and all costs and expenses that we/I have or may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. PA6555G as a result of an accident at AIRPORT BLVD on 31/12/2016 of which we/I were/was the hirer/owner/driver/pillion/Passenger/ Insurer of motor vehicle SHA348Y.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for all claim(s) whatsoever and whosoever present or future that we/I have or may have against the said Insurer, owner and/or driver of vehicle no. PA6555G in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. PA6555G.

Dated this 19 day of Feb. 2019

Claimant's Signature : [Signature]

NRIC no./ Company Stamp : _____

Occupation/ Business : CITYCAB PTE LTD
CO. REG. NO. 199502839G

Address : _____

Telephone No. : [Signature]

Witness's Name : Chunni Motor Work Pte Ltd
Bldg 10 Ang Mo Kio Industrial Park 2A

Witness's Signature : AWK Autopoint #03-19
Singapore 568047
Tel: 6542-7182 Fax: 6542-8039
Co. Reg. No: 200923110D

Witness's NRIC No. : _____

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #B1-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

"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."

CHIUNNI MOTOR WORK
PTE LTD

TAX INVOICE

SONG TUCK WAH APT BLK 222 SERANGOON AVENUE 4 #08-256 SINGAPORE 550222	VEHICLE NO	DATE
	SHA 348 Y	28.02.2017
	MAKE	INVOICE NO
	HYUNDAI	6226
	MODEL	ACC DATE/TIME
	SONATA	31.12.2016 @ 00.50 HRS

Cost of Repair \$ 13,000.00

Sub-total \$ 13,000.00

Add : 7 % - GST \$ 910.00

Total \$ 13,910.00

(SINGAPORE DOLLARS THIRTEEN THOUSAND NINE HUNDRED AND TEN ONLY)



TAX CREDIT NOTE

SONG TUCK WAH

C/N NO : 19-083/05

DATE : 31/05/2019

DESCRIPTION	AMOUNT
-------------	--------

Vehicle No : SHA 348 Y	
D.O.A : 31.12.2016	

Being overbilled for Invoice No. 6226 dd 28.02.2017	\$ 5,200.00
---	-------------

Sub-total	\$ 5,200.00
-----------	-------------

Add GST 7%	\$ 364.00
------------	-----------

Total	<u>\$ 5,564.00</u>
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(SINGAPORE DOLLARS : FIVE THOUSAND FIVE HUNDRED AND SIXTY FOUR ONLY)



Our Ref CC16121292



Date: 06 January 2017

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 31/12/2016 @ 00.50 hrs
ALONG AIRPORT BLVD > CITY TURNING LEFT TO T2
INVOLVING PA6555G,
KERB/DIVIDER/PAVEMENT/HUMP/PLATFORM

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA0348Y** (the "Taxi"). The Taxi was hired to **SONG TUCK WAH IC NO S0241169E** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$100.58** per day (inclusive of GST).

Please be advised that the Taxi was insured with **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
Executive, Fleet Safety

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

GNA 2684

DATE/TIME	TO	DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OF TRAVEL	
						FROM	TO
2000		29/12/16	Tan	78950	171	10:01	18:01
1758		29/12/16	Lau	31971	420	18:03	0557
0608		30/12/16	Song	37963	264	18:00	18:00
1755		30/12/16	Lau	37990	265	18:00	
055		31/12/16	Song's truck work	Today's work shop		00:50	16:30
1000		31/12/16	Song's truck work	out of work shop		16:30	
2100							
2000							
08 174							
130 2130							
1700 1930							



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 31 Dec 2016 / 11:12:03

Receipt Date/Time: 31 Dec 2016 / 11:12:03

Tax Invoice/Receipt

Receipt No.: ITNET-00000-161231-000283

Previous Receipt No:

**S/N Item Description/
Business Transaction
Reference No.**

**Amount Before
GST (\$\$) GST Amount
(\$\$) Amount After GST
(\$\$)**

Result of Insurance Enquiry - PA6555G ✓

As at 31 Dec 2016/00:50:00

Insurance Co: AXA INSURANCE SINGAPORE PTE LTD

1 Insurance Enquiry - PA6555G
Enquiry Fee
20161231111123711503 ✓

5.00 0.35 5.35

Sub-Total 5.00 0.35 5.35

Total Before Rounding 5.00 0.35 5.35

Rounding Difference 0.00

Total Amount Payable 5.35

Paid By ✓

20161231111126529 Direct Debit: eNETS Debit
(Internet Banking) 5.35

Total 5.35

Cash Change 0.00

Tendered Amount 5.35

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.

Text size +

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
PA6555G	31 Dec 2016 / 00:50:00	AXA INSURANCE SINGAPORE PTE LTD

Print OK Save as PDF



Please read through the Privacy Statement, Terms of Use and Disclaimer.
Please do not use the Back or Forward buttons on your browser as this may alter the results of the transactions.
Best viewed with IE 8.0 SP3 and above, 1024 X 768 resolution.
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...CLAIM SUBFOLDER...(Pending for Survey Report)

BI Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 Jan 2017		04 Jan 2017 20:34 Edit Adj Rpt	S\$8,346.00 Edit Estimates	S\$8,346.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured: ASIA2 LOGISTIC & MANAGEMENT , Co. Reg. No.: 52845890J, Tel: +6596792545, Email: victor@yyx.com.sg									
Main Claimant: CITYCAB PTE LTD , Co. Reg. No.: 199502839G									
Vehicle Reg. No.:	SHA348Y	Date of Loss:	31/12/2016 00:00 - :59 [89 Months and 30 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0415243	Policy/Cover Note No.:	P1744276 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	PA6555G	Policy No. (Claimant):	D-15072702MFSH						
		Excess:	S\$3,500.00						
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:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Peter Wang Xiao]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MA CHIN FOOK] ... [Final Rpt due 25/04/2019]								
Driver/Custodian (Insured):	HE ZHEN (), NRIC: G2618610U, Tel: +6584834635 Email:								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (09/05/2019): Alert - Adj Mandate Approved (S\$10301.35) - SHA348Y - Claim Handler: Peter Wang ... AXA_SG (29/05/2018): TP passed to lawyer - please let us have your adjuster report and adjuster invol... AXA_SG (25/07/2017): Re: TP settlement - C0415243/P1744276 AXA_SG (14/06/2017): TP settlement - C0415243/P1744276 AXA_SG (04/01/2017): WP / New TP Assignment - C0415243/P1744276 									
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

*SHA348Y (C0415243)
[PA6555G]
TP
CITYCAB PTE LTD
Dec 31 2016 12:00AM
[ASIA2 LOGISTIC & MANAGEMENT]
Chunni Motor Work Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Letters/Correspondences															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)													Thumbnail	Print		
1	04/01/17 20:34	TP SELECT LKK												1	Load PDF			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown												1	Edit			
Assessment Reports															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	06/01/17 12:14	Adjuster Immediate Advice												1	Load HTM			
Photos/Images															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	17/04/18 17:07	General View												1	Load JPG	<input checked="" type="checkbox"/>		
2	17/04/18 17:07	General View												1	Load JPG	<input checked="" type="checkbox"/>		
3	17/04/18 17:07	General View												1	Load JPG	<input checked="" type="checkbox"/>		
4	17/04/18 17:07	General View												1	Load JPG	<input checked="" type="checkbox"/>		
5	17/04/18 17:07	General View												1	Load JPG	<input checked="" type="checkbox"/>		
6	17/04/18 17:07	General View												1	Load JPG	<input checked="" type="checkbox"/>		
7	17/04/18 17:07	General View												1	Load JPG	<input checked="" type="checkbox"/>		
8	17/04/18 17:07	General View												1	Load JPG	<input checked="" type="checkbox"/>		
9	17/04/18 17:07	General View												1	Load JPG	<input checked="" type="checkbox"/>		
10	17/04/18 17:07	General View												1	Load JPG	<input checked="" type="checkbox"/>		
11	17/04/18 17:07	General View												1	Load JPG	<input checked="" type="checkbox"/>		
12	17/04/18 17:07	General View												1	Load JPG	<input checked="" type="checkbox"/>		
13	17/04/18 17:07	General View												1	Load JPG	<input checked="" type="checkbox"/>		
14	17/04/18 17:07	General View												1	Load JPG	<input checked="" type="checkbox"/>		
15	17/04/18 17:07	General View												1	Load JPG	<input checked="" type="checkbox"/>		
16	17/04/18 17:07	General View												1	Load JPG	<input checked="" type="checkbox"/>		
17	17/04/18 17:07	General View												1	Load JPG	<input checked="" type="checkbox"/>		
18	17/04/18 17:07	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
19	17/04/18 17:07	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
20	17/04/18 17:07	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
21	17/04/18 17:07	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
22	17/04/18 17:07	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
23	17/04/18 17:07	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
24	17/04/18 17:07	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
25	17/04/18 17:07	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
26	17/04/18 17:07	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
27	17/04/18 17:07	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
28	17/04/18 17:07	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
29	17/04/18 17:07	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
30	17/04/18 17:07	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
31	17/04/18 17:07	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	17/04/18 17:07	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	17/04/18 17:07	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	04/01/17 12:38	email_abs	 Load PDF	
2	04/01/17 12:38	estimate_abs	 Load PDF	
3	04/01/17 12:38	PA6555G insd gia report_abs	 Load PDF	
4	04/01/17 12:38	tp gia report_abs	 Load PDF	
5	08/03/17 18:13	Certificate of Insurance - P1744276	 Load PDF	
6	08/03/17 18:13	Certificate Schedule - P1744276	 Load PDF	
7	23/05/17 14:21	Insured Driver's Driving License - CHINA DL 1	 Load JPG	<input checked="" type="checkbox"/>
8	23/05/17 14:21	Insured Driver's Driving License - CHINA DL 2	 Load JPG	<input checked="" type="checkbox"/>
9	18/02/19 11:25	EMAIL TO CHUNNI	 Load HTM	
10	18/02/19 11:25	DV TEMPLATE	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/01/17 15:50	TP ESTIMATE- MARKED	 Load PDF	
2	15/06/17 17:54	EMAIL TO OI.	 Load PDF	
3	16/04/18 15:21	LTA SEARCH	 Load PDF	
4	16/04/18 15:21	RENTAL RECEIPT	 Load PDF	
5	20/06/19 16:20	WORKSHOP INVOICE	 Load PDF	
6	20/06/19 16:20	AUTHORISATION TO ACT FORM	 Load PDF	
7	20/06/19 16:20	DISCHARGE VOUCHER	 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:	PA6555G (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHA348Y (TP veh)		
Date of Accident:	31/12/2016		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	20,237.08
Final Repair Cost	:	\$	8,346.00
Loss of Token Sum }	:	\$	1,950.00
Rental (if any) }	:	\$	0.00
LTA / GIA Search Fee	:	\$	5.35
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	10,301.35

13.00 days at \$150.00 per day
days

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)	Chunni Motor Work Pte Ltd	:	\$ 10,301.35
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

20 Jun
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:199807198R)

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/AXA17000238/M1WB3Q2

Date: 20/06/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1744276

Claimant Vehicle No: SHA348Y

Insured Vehicle No:

PA6555G

Date of Loss: 31/12/2016

Nature of Claim:

TP

Claim No: C0415243

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA348Y

Make & Model: HYUNDAI SONATA, 2.0 (A)

Reg. Date: 01/07/2009 (Man. Year: 2009)

Colour: Yellow

Engine Capacity: 1991 cc

Market Value/New Car Price: N/A

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

Engine No: HIDDEN

Chassis No: KMHET41VMAA715935

Odometer: 379844 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: 215/60 R16

Front Left Side: West Lake 8 mm

Front Right Side: West Lake 8 mm

Rear Tyre Size: 215/60 R16

Rear Left Side: West Lake 8 mm

Rear Right Side: West Lake 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	17,367.08	14,980.16	2,386.92	13.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,870.00	2,070.00	800.00	27.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,237.08	17,050.16	3,186.92	15.75
Approved Total (Overridden) (S\$)		8,346.00		
Nett Amount (S\$)	20,237.08	8,346.00	11,891.08	58.76
+ Loss of Use (13.0 x S\$150.00/day) (S\$)		1,950.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		10,301.35		

INSPECTION

Date of Assignment: 04/01/2017

Date Inspected: 05/01/2017 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: 13.0 days

Adjuster: MA CHIN FOOK**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: 16 Apr 2018)
Parts: 143	HYUNDAI SONATA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHA348Y)	
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		*RADIATOR GRILLE (CONSISTENT)	Distorted	282.10 FL	*282.10 FL
2	1		*RADIATOR GRILLE U MOULDING (CONSISTENT)	Distorted	108.90 FL	*108.90 FL
3	1		*FRONT BUMPER COVER (CONSISTENT)	Deformed	538.80 FL	*538.80 FL
4	1		*FRONT BUMPER SPONGE (CONSISTENT)	Torn	136.30 FL	*136.30 FL
5	1		*FRONT BUMPER REINFORCEMENT (CONSISTENT)	Bent	504.10 FL	*504.10 FL
6	1		*FRONT BUMPER BRACKET TOP (RH) (CONSISTENT)	Necessary	22.40 FL	*22.40 FL
7	1		*FRONT BUMPER PROTECTOR (RH) (CONSISTENT)	Necessary	29.20 FL	*29.20 FL
8	1		*FRONT BUMPER BRACKET (RH) (CONSISTENT)	Necessary	20.10 FL	*20.10 FL
9	1		*FRONT BUMPER SIDE BRACKET (CONSISTENT)	Necessary	14.30 FL	*14.30 FL
10	1		*FRONT BUMPER RETAINER MOUNTING (CONSISTENT)	Necessary	9.20 FL	*9.20 FL
11	10		*FRONT BUMPER CLIPS (CONSISTENT)	Necessary	22.00 FL	*22.00 FL
12	1		*HEADLAMP SUPPORT PANEL ASSY (CONSISTENT)	Distorted	1,023.00 FL	*1,023.00 FL
13	1		*HEADLAMP (RH) (CONSISTENT)	Cut	797.90 FL	*797.90 FL
14	1		*FRONT FENDER (RH) (CONSISTENT)	Buckled	593.00 FL	*593.00 FL
15	1		*FRONT FENDER APRON PANEL (RH) (CONSISTENT)	Repair	1,120.50 FL	*- FL
16	1		*FRONT FENDER SHIELD (RH) (CONSISTENT)	Distorted	86.00 FL	*86.00 FL
17	1		*FRONT FENDER RETAINER (CONSISTENT)	Distorted	9.20 FL	*9.20 FL
18	1		*WIPER CONTAINER (CONSISTENT)	Deformed	59.00 FL	*59.00 FL
19	1		*WIPER CONTAINER MOTOR (CONSISTENT)	Serviceable	63.00 FL	*- FL
20	1		*FRONT WHEEL RIM (RH) (CONSISTENT)	Bent	284.70 FL	*284.70 FL
21	1		*FRONT WHEEL HUB CAP (RH) (CONSISTENT)	Distorted	145.00 FL	*145.00 FL
22	1		*FRONT WHEEL BEARING (CONSISTENT)	Bent	258.50 FL	*258.50 FL
23	1		*FRONT SHOCK ABSORBER (ASSY) (RH) (CONSISTENT)	Bent	203.70 FL	*203.70 FL
24	1		*FRONT SHOCK ABSORBER FORK (RH) (CONSISTENT)	Bent	203.30 FL	*203.30 FL
25	1		*FRONT SHOCK ABSORBER MOUNTING (RH) (CONSISTENT)	Distorted	72.00 FL	*72.00 FL
26	1		*FRONT SUSPENSION UPPER ARM (RH) (CONSISTENT)	Bent	240.00 FL	*240.00 FL
27	1		*FRONT DRIVE SHAFT (RH) (CONSISTENT)	Serviceable	1,025.00 FL	*- FL
28	1		*RACK & PINION ASSY (CONSISTENT) }	Bent / Jammed	2,093.00 FL	*2,093.00 FL
29	1		*STG TIE END (CONSISTENT) }		66.50 FL	*- FL
30	1		*FRONT SUSPENSION LOWER ARM (RH) (CONSISTENT)	Bent	685.20 FL	*685.20 FL
31	1		*KNUCKLE ARM (RH) (CONSISTENT)	Bent	558.60 FL	*558.60 FL
32	1		*ENGINE UNDER COVER (CONSISTENT)	Serviceable	328.70 FL	*- FL
33	1		*ENGINE CROSSMEMBER (CONSISTENT)	Bent	2,143.70 FL	*2,143.70 FL
34	1		*GEARBOX MOUNTING (CONSISTENT)	Serviceable	328.20 FL	*- FL
35	1		*FRONT FENDER ADVERTISEMENT LOGO (RH) (CONSISTENT)	Necessary	100.00 FS	*100.00 FS
36	1			Cut	207.00 FS	*165.60 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
			*FRONT TYRE (RH) (80%) (CONSISTENT)			
37	1		*GEARBOX (CONSISTENT)	Jammed	5,800.00 FS	*5,800.00 FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (\$\$)					20,182.10	17,208.80
- List Item Discount on L Items 20.00/20.00% (\$\$)					2,815.02	2,228.64
Total Parts (\$\$)					17,367.08	14,980.16

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	1,000.00	700.00
2	SPRAY PAINTING CHARGE	New	600.00	540.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	50.00	40.00
5	TOWING CHARGE	New	50.00	50.00
6	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	400.00	180.00
7	FRT WHEEL ALIGNMENT	New	120.00	80.00
8	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	100.00
9	REMOVE/REFIX GEARBOX	New	450.00	350.00
Gross Labour Cost (S\$)			2,870.00	2,070.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >