

INS. CASE OWNER:

100 CHY YAN

CC 5 / 11/1900 8/19

JH33/19

IDAC:

Surveyor:

OHJ

DOI:

ASSIGNMENT

8/18/19

Date / Time:

8/18/19

Registered in Meriten:

9/16/19

Pre-assign CCU / FTE



Insured Vehicle No.:

SLP 3538U

Name of Insured:

Lem Chue Yung

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

8/18/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

00445081999G

Policy No.:

Make / Model:

Place 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

SHD 6332L



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMPT. W



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHD 6332L - X; SLP 3538U - X

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:

22/08/19 - VIC

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:

22/08/19

- FIVE REVIEWED - OIB CHANGED CASE.  
- SEND LETTER & EMAIL TO OI TO NOTIFY  
- TP CLAIM & NCD RATES.- TP LOD IN BY EMAIL  
- TP VIDEO IN. V / VIC / SHD 6332L  
- UPLOADED IN WORKBOOK

24/09/19

- SEND 1ST OFFER TO TP

26/09/19

- TP ACCEPTED OFFER  
- ALL BOOK IN ORDER.  
- TO CLOSE.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$ 2,014.77 (3 days) Reduction: 66 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

26/09/19

Confirm with:

LOR GRK

Email ☒ Call ☐

Final Liability:

%

100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

2,014.77

(OLD CHANGED CASE)

Loss of Rental (LOR):

S\$

383.88

(3.5 days)

x 3/109.68

Loss of Use (LOU):

S\$

-

(5 x days)

Loss of Income (LOI):

S\$

210.00

S\$ 60 x 3.5 days

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

(Tick only one)

GIA/LTA Search

S\$

7.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

2,415.65

Global Sum S\$:

2,600.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

2,600.00

Name 1:

SHRT TAXIS PTE LTD

Payee 2: (Strike if N/A)

S\$

-

Name 2:

Payee 3: (Strike if N/A)

S\$

-

Name 3:

REF:

ALG

Hwee Jie

## ASSIGNMENT

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.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SHD6332 L Yr Regn: 28 Jun 2016Type: M/Car / M/Cycle / Bus / Van / Lorry / ax / Prime Mover /

Truck / Trailer or \_\_\_\_\_

Make: Toyota Prius C.C. 1798Colour: maroon A/C: Insured / Std / NI / NASp. Reading: 488535 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: JT0KN36V20S 768 295Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt or \_\_\_\_\_Brake: In order / Jammed / Leaked / Burnt or \_\_\_\_\_

Modi: Nil / STD / Rim / STD A/Rim or \_\_\_\_\_

Tyre Size: F: 195/15R15

R: \_\_\_\_\_

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

TOYO / YOKO or Falken

Front: \_\_\_\_\_ Rear: \_\_\_\_\_

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 7/5/19 D.O.I. 8/5/19Survey held at SumitDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooflop or \_\_\_\_\_

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

Date / Time

Action / Instruction

Plp \$2,014.77  
 CRFB: \$3,908.87 / 66%

05/19/2031  
 SLP 3538U

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Report Format :

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

Add Fee: ☐ Site Insp (\$)☐ Interview (\$)☐ Tech. Invs (\$)☐ Weekend (\$)

) \$ + P.S. \$

1 Photos

) Others

)

TOTAL

SMRT Recommendation											Surveyor Approval			
BOM Type	Coating Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(\$)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
One Time Key In	Main			CAP SUB-ASSY, WHEEL	1	174.10	174.10	25.00	130.27	Replace	1	130.27/8	Replace	SR ✓
One Time Key In	Main			WHEEL HUB FRT	1	549.75	549.75	25.00	412.25	Replace	0	0	Not Give	nn X

Total Spare Part Cost	3,806.64	Surveyor Total	1,074.75
Lump Sum Discount (%)	0.00	Lump Sum Dis (%)	0
Final Spare Part Cost	3,806.64	Final Sur Total	1,074.75

## Labour's Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR FRONT PORTION RH	527.00	400	
Total:			527.00	400.00	

## Spray Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPSRAY FRONT BUMPER	378.00	200	
2	Main	TO RESPRAY FRONT FENDER RH	378.00	200	
3	Main	TO RESPRAY RIM	180.00	50	
4	Main	RESPRAY WHEEL CAP	180.00	40	
Total:			1,116.00	490.00	

## Other Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0	
2	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	20	AK
3	Main	TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0	
4	Main	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	30	AK
5	Main	TO WASH AND VACUUM	60.00	0	
Total:			580.00	50.00	

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
6	Main	TO REPLACE SUNDRY PARTS	100.00	0	
<b>Total:</b>			<b>880.00</b>	<b>50.00</b>	

## Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	3,800.64	1,074.75
Total Labour Cost	907.00	400.00
Total Spray Painting	1,116.00	480.00
Other	580.00	50.00
Overall Total	6,003.64	2,014.75
Lump Sum Repair Option		
Lump Sum Total	0.00	2,014.75
Surveyor Approved Amount		2,014.75
No of Repair Days	4	3
Remarks	.	g/o repair, photo before paint.
Surveyor Name		Hasee Jia
Signature		

D



Survey Date

08/05/2019

**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

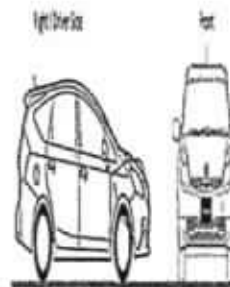
Acknowledged by Repairer

Signature:

Date:

## Section A - Accident Details



Registration Number	5HD6332L
Case Reference Number	TAX/05/19/2031
Registration Date	28/5/2016
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS
Name of Driver	KOH WEE TECK
Type of Accident	Head To Side
Accident Date and Time	7/5/2019 9:15 AM
Accident Reported Date and Time	7/5/2019 12:31 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24101404
Special Instruction to ARC, if any	TP
Prepared Date and Time	7/5/2019 8:54 PM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



19/05/19

## Section B - Summary of Repair Estimates

## Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$507.00	\$400.00
Total Spray Cost	\$1,116.00	\$490.00
Total Spare Part Cost	\$3,800.64	\$1,074.77
Total Other Cost	\$580.00	\$50.00
TOTAL COST	\$6,003.64	\$2,014.77 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	4.0	3.0
Prepared / Adjusted By	Kim Ming Chin	Hwee Jie (LKK) / AIG
ARC / Surveyor Sign Off Date	07/05/2019 9:08 PM	08/05/2019 3:15 PM
Signature		
Remarks		p/p repair, photo before paint.





## Case Details

Case Reference Number : TAX/05/19/2031  
 Type of Repair : Accident Repair  
 Vehicle Registration Number : SHD6332L

Company Type : SMRT Taxis Pte Ltd  
 Estimation ID : EST-6604-ID  
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd  
 Accident Date and Time : 07/05/2019 01:15 AM  
 Vehicle Age(In Months) : 35

## Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

## Estimation Details

### Spare Part's Cost Detail

BOM Type	Coating Type	Portion	Material Number	SMRT Recommendation							Surveyor Approval			
				Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
One Time Key In	Main			BUMPER FRT	1	482.00	482.00	25.00	361.50	Replace	1	361.50 /	Replace *	DEF
One Time Key In	Main			BUMPER CLIPS	1	1.81	1.81	25.00	1.21	Replace	1	1.21 /	Replace *	NEC
One Time Key In	Main			BUMPER SUPPORT F/RH	1	76.40	76.40	25.00	57.30	Replace	0	0	Check *	
One Time Key In	Main			HEAD LAMP RH	1	945.20	945.20	10.00	850.68	Replace	0	0	Not Give *	nn
One Time Key In	Main			FENDER FRT/RH	1	723.40	723.40	25.00	542.55	Replace	1	542.55 /	Replace *	BVC
One Time Key In	Main			NAME PLATE (HYBRID)	1	51.90	51.90	25.00	38.92	Replace	1	38.92 /	Replace *	NEC
One Time Key In	Main			FENDER LINER FRT/RH	1	171.70	171.70	25.00	128.77	Replace	0	0	Not Give *	nn
One Time Key In	Main			FENDER LINER PAD, FR WHEEL RH	1	49.30	49.30	25.00	36.97	Replace	0	0	Not Give *	nn
One Time Key In	Main			WHEEL DISC. FRONT	1	1,484.20	1,484.20	25.00	1,113.15	Replace	1	0	Repair *	
One Time Key In	Main			TYRE	1	126.74	126.74	0.00	126.74	Replace	0	0	Not Give *	nn

Total Spare Part Cost 3,800.64

Surveyor Total 1,074.75

Lump Sum Discount (%) 0.00

Lump Sum Dis (%) 0

Final Spare Part Cost 3,800.64

Final Sur Total 1,074.75

SMRT Recommendation											Surveyor Approval			
BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
One Time Key In	Main			CAP SUB-ASSY, WHEEL	1	174.10	174.10	25.00	130.57	Replace	1	130.57 ✓	Replace *	SCR
One Time Key In	Main			WHEEL HUB FRT	1	549.70	549.70	25.00	412.28	Replace	0	0	Not Give *	nn
Total Spare Part Cost									3,800.64	Surveyor Total			1,074.75	
Lump Sum Discount (%)									0.00	Lump Sum Dis (%)			0	
Final Spare Part Cost									3,800.64	Final Sur Total			1,074.75	

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR FRONT PORTION RH	507.00	400 ✓	
Total:			507.00	400.00	

Spray Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPSRAY FRONT BUMPER	378.00	200 ✓	
2	Main	TO RESPRAY FRONT FENDER RH	378.00	200 ✓	
3	Main	TO RESPRAY RIM	180.00	90 ✓	
4	Main	RESPRAY WHEEL CAP	180.00	40 ✓	
Total:			1,116.00	490.00	


Other Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0	
2	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	20 ✓	
3	Main	TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0	
4	Main	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	30 ✓	
5	Main	TO WASH AND VACUUM	80.00	0	
Total:			580.00	50.00	



S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
6	Main	TO REPLACE SUNDRY PARTS	100.00	0	
Total:			580.00	50.00	

## Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	3,800.64	1,074.75
Total Labour Cost	507.00	400.00
Total Spray Painting	1,116.00	490.00
Other	580.00	50.00
Overall Total	6,003.64	2,014.75
Lump Sum Repair Option		
Lump Sum Total	0.00	2,014.75
Surveyor Approved Amount		2,014.75
No of Repair Days*	4	3
Remarks		p/p repair, photo before paint.
Surveyor Name		Hwee Jie
Signature		
Survey Date	06/05/2019	<input type="button" value="Save"/> <input type="button" value="Clear"/>

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:

[> Back to OneMotoring](#)

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type:

Company

Owner ID:

5369K

### Vehicle Details

Vehicle No.:

SHD6332L

Vehicle to be Exported:

No

Intended Deregistration Date:

08 May 2019

Vehicle Make:

TOYOTA

Vehicle Model:

PRIUS TAXI (SMRT)

Primary Colour:

Maroon

Manufacturing Year:

2015

Engine No.:

2ZR6603596

Chassis No.:

JTDKN36U205768295

Maximum Power Output:

100.0 kW (134 bhp)

Open Market Value:

\$29,508.00

Original Registration Date:

28 Jun 2016

First Registration Date:

28 Jun 2016

Transfer Count:

0

Actual ARF Paid:

\$5,000.00

### Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

27 Jun 2024

PARF Rebate Amount:

\$3,750.00

### Intended COE Rebate Details

COE Expiry Date:

27 Jun 2024

COE Category:

A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years):

8

PQP Paid:

\$37,164.00

COE Rebate Amount:

\$23,859.00

**Total Rebate Amount:**

**\$27,609.00**

### Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 08 May 2019

OK

## Vic (LKKAuto)

---

**From:** Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>  
**Sent:** Tuesday, 24 September, 2019 10:31 AM  
**To:** CS A Team; Admin A  
**Subject:** LOD Re: Accident on 7/5/2019 involving SHD 6332L & SLP 3538U (AIG's insured)  
Our Ref: TAX/05/19/2031/lg  
**Attachments:** img-924095528-0001.pdf; VIDEO-2019-09-24-10-07-13.mp4

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$2014.77
Loss of Rental	\$411.30 ( 3.75 days x \$109.68 )
Loss of Income	\$225.00 ( 3.75 day x \$60.00 )
LTA Search Fee	\$7.00
<b>Total</b>	<b>\$2658.07</b>

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) LTA search
- 6) video footage

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd





Auto  
Consultants  
Pte Ltd

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

22 AUGUST 2019

**LEM CHEE YONG (LIN ZHIYONG)**  
**219A JURONG EAST STREET 21**  
**#22-587**  
**SINGAPORE 601219**

**By Post & By Email**

Dear Sir/Madam,

**OUR REF : CC3/AIG19008195/Jha3**  
**YOUR REF : SLP 3538U**

**ACCIDENT INVOLVING SLP 3538U AND SHB 6332L ALONG BUKIT BATOK ROAD**  
**ON 07.05.2019**

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 SHB 6332L against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

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.



Auto  
Consultants  
Pte Ltd

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

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 6841 2096 or email us at [vicalpeh@lkkauto.com](mailto: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](mailto:vicalpeh@lkkauto.com)

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

[skyvelvet@yahoo.com](mailto:skyvelvet@yahoo.com)  
*(Email)*

## Vic (LKKAUTO)

---

**From:** Vic (LKKAUTO)  
**Sent:** Thursday, 22 August, 2019 7:56 PM  
**To:** skyvelvet@yahoo.com  
**Cc:** Admin A; Vic (LKKAUTO)  
**Subject:** YOUR REF: SLP 3538U\_ACCIDENT INVOLVING SLP 3538U AND SHB 6332L ALONG BUKIT BATOK ROAD ON 07.05.2019



Auto  
Consultants  
Pte Ltd

---

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

22 AUGUST 2019

**LEM CHEE YONG (LIN ZHIYONG)**  
**219A JURONG EAST STREET 21**  
**#22-587**  
**SINGAPORE 601219**

**By Post & By Email**

Dear Sir/Madam,

**OUR REF** : CC3/AIG19008195/Jha3  
**YOUR REF** : SLP 3538U

### **ACCIDENT INVOLVING SLP 3538U AND SHB 6332L ALONG BUKIT BATOK ROAD ON 07.05.2019**

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 SHB 6332L against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

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 6841 2096 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

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

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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**AUTHORIZATION TO ACT**  
**(AIG Asia Pacific - Express Third Party Claim)**

I, **SMRT TAXIS PTE LTD** (the third party claimant") of **60 WOODLANDS INDUSTRIAL PARK E4 (S)757705** (address), owner of **SHD 6332L** (vehicle no.) hereby authorize **SMRT AUTOMOTIVE SERVICES 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 **SHD 6332L** that was damaged pursuant to the accident which occurred on **07/05/2019** (date) along **BUKIT BATOK ROAD** (location) involving vehicle no/s **SLP 3538U** ("the accident").

I further authorize the workshop to settle my 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 **SMRT TAXIS PTE LTD**.

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.

Dated this 26 (day) of Sept (month) 2019 (year)



Signed by "the third party claimant"  
(with chop if applicable)



Signed by "the workshop"  
(with chop)



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

"We/I, SMRT AUTOMOTIVE SERVICES 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\$2,600.00 (Global Sum – all in) for vehicle no. SHD 6332L that was damaged pursuant to the accident which occurred on 07/05/2019 (date) along BUKIT BATOK ROAD (location) involving vehicle no/s SLP 3538U. This is pursuant to the inspection conducted on 08/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT TAXIS PTE LTD ("the third party claimant") of vehicle no. SHD 6332L 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 SHD 6332L (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 26 (day) of Sept (month) **2019** (year)

  
OHWS

Signed by appointed surveyor

  
[Signature]

Signed by "the workshop" (with chop)

\*\*\* This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.



SMRT Automotive Services Pte Ltd  
251 North Bridge Road Singapore 179102  
Tel: 65 63311000 Fax: 65 63340247

## Tax Invoice

GST Reg No. : MR-8500001-7  
CRN : 199004280Z  
Invoice No. : IV190900406  
Date : 20.09.2019  
Vehicle No. : SHD6332L  
Your Ref No. : TAX/05/19/2031  
Our Ref No. : 24101404  
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4  
SINGAPORE 757705



Description	Qty	Unit Cost	Add \$	(Discount) Amount	Amount
<b>Parts</b>					
BUMPER FRT	1.00	\$ 482.00	(25.00 )	\$ 120.50	\$ 361.50
BUMPER CLIPS	1.00	\$ 1.61	(25.00 )	\$ 0.40	\$ 1.21
BUMPER SUPPORT F/RH	0.00	\$ 76.40	0.00	\$ 0.00	\$ 0.00
HEAD LAMP RH	0.00	\$ 945.20	0.00	\$ 0.00	\$ 0.00
FENDER FRT/RH	1.00	\$ 723.40	(25.00 )	\$ 180.85	\$ 542.55
NAME PLATE (HYBRID)	1.00	\$ 51.90	(25.00 )	\$ 12.97	\$ 38.93
FENDER LINER FRT/RH	0.00	\$ 171.70	0.00	\$ 0.00	\$ 0.00
FENDER LINER PAD, FR WHEEL. RH	0.00	\$ 49.30	0.00	\$ 0.00	\$ 0.00
WHEEL DISC. FRONT	1.00	\$1484.20	(100.00)	\$1484.20	\$ 0.00
TYRE	0.00	\$ 126.74	0.00	\$ 0.00	\$ 0.00
CAP SUB-ASSY, WHEEL	1.00	\$ 174.10	(25.00 )	\$ 43.52	\$ 130.58
WHEEL HUB FRT	0.00	\$ 549.70	0.00	\$ 0.00	\$ 0.00
Sub-Total					\$ 1074.77
<b>Labour</b>					
TO REPAIR FRONT PORTION RH	1.00	\$ 400.00	0.00	\$ 0.00	\$ 400.00
<b>Others</b>					
TO REPSRAY FRONT BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FRONT FENDER RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY RIM	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
RESPRAY WHEEL CAP	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
TO CHECK WIRING AND SYSTEM FUNCTION	0.00	\$ 80.00	0.00	\$ 0.00	\$ 0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00

Authorised Signature  
for SMRT Automotive Services Pte Ltd



SMRT Automotive Services Pte Ltd  
251 North Bridge Road Singapore 179102  
Tel: 65 63311000 Fax: 65 63340247

### Tax Invoice

GST Reg No. : MR-8500001-7  
CRN : 1990042802  
Invoice No. : IV190900406  
Date : 20.09.2019  
Vehicle No. : SHD6332L  
Your Ref No. : TAX/05/19/2031  
Our Ref No. : 24101404  
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4  
SINGAPORE 757705

Description	Qty	Unit Cost	Add %	/ (Discount) Amount		Amount
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	1.00	\$ 30.00	0.00	\$	0.00	\$ 30.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$	0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$	0.00	\$ 0.00
GRAND TOTAL						\$ 2,014.77

Remark :

Make/Model : TOYOTA PRIUS  
Accident Date : 07.05.2019

N.B. Payment by cheque should be crossed and  
made payable to 'SMRT Automotive Services Pte Ltd'.  
No receipt will be issued unless requested.

Authorised Signature  
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

**MEMORANDUM**

To: Claims Dept

Our Ref: TAX/05/19/2031

From: SMRT Taxis Pte Ltd

Date: 15/5/2019

**ACCIDENT INVOLVING SHD6332L AND SLP3538U ON 7/5/2019  
9:15 AM ALONG BUKIT BATOK ROAD TOWARDS JURONG  
TOWNHALL ROAD**

This is to confirm that the daily rental rate for SHD 6332L is \$109.68 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely  
SMRT TAXIS PTE LTD



for Manager



## Laid Up Report

Accident Start Date : 01/05/2019  
Accident End Date : 04/06/2019

Date Generated : 04/06/2019  
User Name : LeeGek

Case Reference Number	Vehicle Registration Number	Company Type	Vehicle Make	Vehicle Model	Job Card Number	Date and Time (Accident Repair)	Date and Time (Repair Completed)
TAX05/19/2031	SHD6332L	SMRT Taxis Pte Ltd	TOYOTA	PRIUS	24101404	07/05/2019 12:31 PM	11/05/2019 10:34 AM

## Enquire Transaction History

Log Date/Time: 08 May 2019 / 10:04:33  
Asset Type: Vehicle  
Transaction Amount: \$7.49  
Asset ID: SLP3538U  
Channel: External Agency  
Transaction Type: 18.32 Insurance Enquiry (GIRD Payment)  
User ID: ESASBAHD - BALQISH BINTE ABDUL HAUL  
Business Transaction Reference No.: 20190308100433412113

Search Date / Time: 07 May 2019 09:15:00  
Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.  
Information displayed is correct as at the log date and time.

Enquire Related Logs

OK

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	08 May 2019 <a href="#">Edit Reg</a>		08 May 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$52,014.77</b> <a href="#">Edit Estimates</a>	<b>\$52,014.77</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
-------------	------------------	----------------------	------------------	--------------------------

**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	LEM CHEE YONG (LIN ZHIYONG), ID: 57600428E		
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K		
Vehicle Reg. No.:	SHD6332L	Date of Loss:	07/05/2019 09:00 - :59 [34 Months and 9 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 0044508199SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SLP3538U	Policy No. (Claimant):	D-19093197MFSH
	Excess:		
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ONG HWEE JIE] ... [Final Rpt due 21/05/2019]		

**ASSOCIATED MAIL RECEIVED** [View All](#) [Compose Case Mail](#)

There are no mail for this case.

**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

\*SHD6332L (0044508199SG)  
[SLP3538U]  
TP  
SMRT TAXIS PTE LTD  
May 7 2019 9:00AM  
[LEM CHEE YONG (LIN ZHIYONG)]  
SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <span>View in Browser</span>		
Video															1 per page		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print	
1	24/09/19 10:38	Video - Accident TP VIDEO FOOTAGE													Load MP4		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown													Edit		
Photos/Images															3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print	
1	24/09/19 15:07	Odometer Reading													Load JPG	<input checked="" type="checkbox"/>	
2	24/09/19 15:07	Chassis Number													Load JPG	<input checked="" type="checkbox"/>	
3	24/09/19 15:07	General View													Load JPG	<input checked="" type="checkbox"/>	
4	24/09/19 15:07	General View													Load JPG	<input checked="" type="checkbox"/>	
5	24/09/19 15:07	General View													Load JPG	<input checked="" type="checkbox"/>	
6	24/09/19 15:07	General View													Load JPG	<input checked="" type="checkbox"/>	
7	24/09/19 15:07	General View													Load JPG	<input checked="" type="checkbox"/>	
8	24/09/19 15:07	General View													Load JPG	<input checked="" type="checkbox"/>	
9	24/09/19 15:07	General View													Load JPG	<input checked="" type="checkbox"/>	
10	24/09/19 15:07	General View													Load JPG	<input checked="" type="checkbox"/>	
11	24/09/19 15:07	General View													Load JPG	<input checked="" type="checkbox"/>	
12	24/09/19 15:07	General View													Load JPG	<input checked="" type="checkbox"/>	
13	24/09/19 15:07	General View													Load JPG	<input checked="" type="checkbox"/>	
14	24/09/19 15:07	General View													Load JPG	<input checked="" type="checkbox"/>	
15	24/09/19 15:07	General View													Load JPG	<input checked="" type="checkbox"/>	
16	24/09/19 15:07	General View													Load JPG	<input checked="" type="checkbox"/>	
17	24/09/19 15:07	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>	
18	24/09/19 15:07	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>	
19	24/09/19 15:07	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>	
20	24/09/19 15:07	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	09/05/19 15:20	TP ESTIMATE - MARKED													Load PDF		
2	09/05/19 15:20	TP GIA REPORT													Load PDF		
3	22/08/19 19:57	EMAIL TO OI													Load PDF		
4	22/08/19 19:57	LETTER TO OI													Load PDF		
5	08/10/19 11:01	WORKSHOP INVOICE													Load PDF		
6	08/10/19 11:01	AUTHORISATION TO ACT FORM													Load PDF		
7	08/10/19 11:01	Release Voucher													Load PDF		
8	08/10/19 11:01	RENTAL RECEIPT													Load PDF		
9	08/10/19 11:01	RENTAL MILEAGE													Load PDF		
10	08/10/19 11:01	LTA SEARCH													Load PDF		
11	08/10/19 11:01	LOD													Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print	
1	10/05/19 09:56	OI GIA REPORT													Load PDF		



## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div></div>			
<b>Show Remarks To:</b> <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:	SLP3538U (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB6332L (TP veh)		
Date of Accident:	07/05/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	7,039.25
Final Repair Cost	:	\$	2,600.00
Loss of Use	:	\$	3.50 days at \$60.00 per day
Rental (if any)	:	\$	3.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,600.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100____(%)	
B) For <u>GIA Registered Workshop</u> :		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)	SMRT Taxis Pte Ltd	:	\$ 2,600.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

08 Oct  
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: CC3/AIG19008195/JHA3Q2

Date: 08/10/2019

### REFERENCE

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

Claimant Vehicle No : SHD6332L

Insured Vehicle No : SLP3538U

Date of Loss: 07/05/2019

Nature of Claim: TP

Claim No: 0044508199SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD6332L	Engine No:	2ZR6603596
Make & Model:	TOYOTA PRIUS TAXI, 1.8 (A)	Chassis No:	JTDKN36U205768295
Reg. Date:	28/06/2016 (Man. Year: 2015)	Odometer:	488535 km
Colour:	Maroon		
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:	Falken 6 mm	Rear Left Side:	Falken 6 mm
Front Right Side:	Falken 6 mm	Rear Right Side:	Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,836.25	1,074.77	3,761.48	77.78
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,203.00	940.00	1,263.00	57.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Nett Amount (S\$)</b>	<b>7,039.25</b>	<b>2,014.77</b>	<b>5,024.48</b>	<b>71.38</b>
<b>+ Loss of Use (3.5 x S\$60.00/day) (S\$)</b>		210.00		
<b>+ Car Rental (3.5 x S\$109.68/day) (S\$)</b>		383.88		
<b>+ Doc/Search Fee (S\$)</b>		7.00		
<b>Nett Liability (S\$)</b>		<b>2,615.65</b>		
<b>Global Sum Settlement (S\$)</b>		<b>2,600.00</b>		

### INSPECTION

Date of Assignment: 08/05/2019

Date Inspected: 08/05/2019 Inspected At:

SMRT Automotive Services Pte Ltd  
(Woodlands)  
60 Woodlands Industrial Park E4  
Singapore 757705

Estimated Period of Repair: 3.0 days

Adjuster: ONG HWEE JIE

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		*BUMPER FRT (DISC 25%)	Deformed	482.00 F	*361.50 F
2	1		*BUMPER CLIPS (DISC 25%)	Necessary	1.61 F	*1.21 F
3	1		*FENDER FRT/RH (DISC 25%)	Buckled	723.40 F	*542.55 F
4	1		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.93 F
5	1		*CAP SUB-ASSY ,WHEEL (DISC 25%)	Scratched	174.10 F	*130.58 F
6	1		*BUMPER SUPPORT F/RH	Not Necessary	76.40 F	*- F
7	1		*HEAD LAMP RH	Not Necessary	945.20 F	*- F
8	1		*FENDER LINER FRT/RH	Not Necessary	171.70 F	*- F
9	1		*FENDER LINER PAD ,FR WHEEL ,RH	Not Necessary	49.30 F	*- F
10	1		*TYRE	Not Necessary	126.74 F	*- F
11	1		*WHEEL HUB FRT	Not Necessary	549.70 F	*- F
12	1		*WHEEL DISC ,FRONT	Repair	1,484.20 F	*- F
				<b>Total Parts (\$\$)</b>	<b>4,836.25</b>	<b>1,074.77</b>

F=Franchise part.

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 & BODY WORK	New	507.00	400.00
2	SPRAY PAINT	New	1,116.00	490.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	0.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	20.00
5	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	0.00
6	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	120.00	30.00
7	TO WASH AND VACUUM	New	60.00	0.00
8	TO REPLACE SUNDRY PARTS	New	100.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>2,203.00</b>	<b>940.00</b>

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;