

Form 101

INSURANCE OWNER

BOONARD

CC 4

/AIG1900

9080, UH3.9

LKK

IDAC

Surveyor

MARUS

DOE

ASSIGNMENT

26/5/19

Date / Time

27/5/19

Registered in Meritum

27/5/19

Pre-assign / CCU / FTE



Insured Vehicle No.

SUE 5137M

Name of Insured

9M LHOON YEN GING

Insured Tel No.

HP:

Claim No.

46466027059

Policy No.

1100476393

Make / Model

VOLVO

Place of Accident

LOYANG RD

Excess Sec II : \$5

D.O.A

16/5/19

Is driver the owner?

(YES / NO)

Nature of Accident

If NO, Driver Name / Age

THAN LEE PEDW

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

Driver Tel No.

(V/L: YES / NO)

Insured Liability

%

Final ? Yes / No

YP 5051P



INSRS:

WSP:

Tel:

Liability:

RMKS:

think one



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

4/10/19 - 16/5/19 - 18/5/19

STAGE

DATE / PIC

Non-Reporting hr (1st)

Non-Reporting hr (2nd)

Non-Reporting hr (Final)

Notification hr (if non-pickup)

Call OI

After call hr to OI

25/07/19 - VIC

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

25/07/19

- FINISHED

MUE REPORTED. CONFLICTING VERSIONS. OI REPORTED SHE WAS WITHIN HER CAR. TP REPORTED OI OUT CAR. SEND LETTER TO OI TO NOTIFY TP CLAIM IN NCID ISSUES.

- TP LOD IN BY EMAIL
- OI VIDEO UPLOADED IN MERITUM
- VIDEO SHOWS OI IN BETWEEN CARS

18/09/19

- SEND 1st OFFER TO TP @ 50%.
- TP ACCEPTED OFFER.
- ALL DOCS IN ORDER TO CLOSE.

PRELIMINARY ADVICE

Date/Time

Sent By

FINALIZATION

Date/Time

Confirm with

Confirm by

Repair Cost

P/P

\$5

1,471.00

2

days

Reduction

%

Email

Call

FINAL SETTLEMENT

Date/Time

29/07/19

Confirm with

Confirm by

Email

Call

Final Liability

\$5

30

(A Fee / Assessed)

BOLA S/N No.

NIL

If NO or B 28, Ass. Lia

Repair Cost

\$5

786.99

257.50

2

days

x \$250

BOTH CHARGED CARB VIDEO IN

Car Rental (LOR)

\$5

257.50

2

days

x \$250

14/11/19

Loss of Use (LOU)

\$5

257.50

2

days

x \$250

Loss of Income (LOI)

\$5

257.50

2

days

x \$250

LOI only

\$5

257.50

2

days

x \$250

[Tick only one]

GIA/TA Search

\$5

2.00

2.00

2

days

[Tick only one]

Medical

\$5

2.00

2.00

2

days

[Tick only one]

Disbursement

\$5

2.00

2.00

2

days

[Tick only one]

Legal Cost

\$5

2.00

2.00

2

days

[Tick only one]

1) Claim status: Normal/Reject/Private Settle

2) Report Format

3) Survey fee

\$310.00

Total

\$5

1,056.49

Global Sum \$5

FINAL PAYMENT

Date/Time

Confirm with

Confirm by

Email

Call

Payee 1

\$5

1,056.49

Name 1

THINK ONE AUTOCARE PTE LTD

Payee 2 (Strike if N.A.)

\$5

—

Name 2

—

Payee 3 (Strike if N.A.)

\$5

—

Name 3

—

ASSIGNMENT

From: Date: 28.5.2014

Estimated Cost:

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

To inspect Vehicle No: YP 5051P
at Workshop m/s Think One Autocare
of NO 18 Defu Ave 2

Insured:

Policy No.

Claims No.

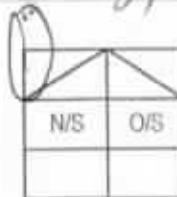
Sum Insured: Excess:

(Client's Record)

Make of Veh: (300pm owner waiting)

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

"up" LIA 36618
Vehicle: IN / OUT

Date: Person Contacted:

Veh No: YP 5051P Vr Regn: 1216

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: UD TRUCK C.C. 7013

Colour: white A/C: Insured / Std / NI / NA

Sp. Reading: 103014 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JNCL0DDA964 007149

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: M / S/Rim / STD A/Rim or

Tyre Size: F:

R: 285 / 75 R 17.5

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

TOYO / YOKO or Double coin

Front

Rear

R/Bal. 6 mm R/Bal. 6/6 mm

L/Bal. 6 mm L/Bal. 6/6 mm

D.O.A. 16/5/19 D.O.I. 28/5/19

Survey held at

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

MS R.L.

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

Date / Time Action / Instruction

Plp 21,171.00
CRBP. 21,179.80 / 95.10

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ Site Insp (\$)

☐ Interview (\$)

☐ Tech. Invs (\$)

☐ Weekend (\$)

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

Report Format :

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

Think One Autocare Pte Ltd

No.18 Defu Avenue 2

Singapore 539522

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2/28/18 1471.00
28/5/18
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YP5051P UD Trucks MKB8ELN5AA

No	Qty	Parts Description		Estimated Parts Price	
1	1	Front bumper assy (outer)	17	\$ 1,678.00	X
2	1	Front bumper reinforcement	17	\$ 392.00	X
3	1	Front bumper reinforcement left side bracket	17	\$ 125.00	X
4	1	Front bumper left bracket	17	\$ 91.00	X
5	3	Front bumper left side stay	17	\$ 149.00	X
6	1	Front grille assy	17	\$ 552.00	X
7	1	Front left corner panel	17	\$ 832.00	X
8	1	Front left headlamp	17	\$ 1,280.00	X
9	1	Front left headlamp bracket	17	\$ 220.00	X
10	1	Front left headlamp holder	17	\$ 65.00	X
11	1	Front left headlamp wire harness	17	\$ 650.00	X
12	1	Front left signal lamp	502	\$ 185.00	✓
13	1	Front left step garnish (upper)	17	\$ 675.00	X
14	1	Front left step garnish (lower)	17 (one)	\$ 695.00	X
15	1	Front left foot step (upper)	17	\$ 393.00	X
16	1	Front left foot step (lower)	17	\$ 393.00	X
17	1	Front left step garnish bracket	17	\$ 98.00	X
18	1	Front left step garnish reflector	17	\$ 98.00	X
19	1	Front left door panel assy	17	\$ 3,675.00	X
20	1	Front left door MK11250 emblem	17	\$ 180.00	X
21	2	Front left door hinges	17	\$ 265.00	X
22	1	Front left door lock	17	\$ 195.00	X
23	1	Front left door weatherstrip	17	\$ 388.00	X
24	1	Front left door inner insulation	17	\$ 260.00	X
25	1	Front left door inner rubber	17	\$ 128.00	X
26	1	Front left door regulator with motor	17	\$ 495.00	X
27	1	Front left door reflector	17	\$ 250.00	X
28	1	Front left door protector	grand	\$ 205.00	✓
				\$ 14,612.00	
Less 10%				\$ 1,461.20	
				\$ 13,150.80	

Special Nett Items

1	16	Front bumper clips	17	\$ 80.00	X
2	1	Front bumper top protector sealant	17	\$ 80.00	X
3	10	Front grille clips	17	\$ 60.00	X
4	8	Front left door inner insulation clips	17	\$ 30.00	X
5	8	Front left fender inner shield clips	17	\$ 40.00	X
6	1set	Front left door sticker	17	\$ 350.00	3005.2
7	1	Front left wheel rim	17	\$ 1,200.00	X
8	1	Front left tyre	17	\$ 600.00	X
9	1	Front no plate	17	\$ 80.00	X
				\$ 2,520.00	

Total Parts

\$ 15,670.80

YP5051P UD Trucks MKB8ELN5AA

Total parts :	\$	15,670.80
Total labour :	\$	6,980.00
Total repair cost :	\$	<u>22,650.80</u>

[illegible]

$$\begin{array}{r}
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 \underline{102} \\
 p-351 \\
 5w-300 \\
 14w-820 \\
 \hline
 1471.00
 \end{array}$$

Think One Autocare Pte Ltd

No.18 Defu Avenue 2

Singapore 539522

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2/2 \$1471.00
28/5/18
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YP5051P UD Trucks MKB8ELN5AA

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8	1	Front left tyre	17	\$ 600.00	X
9	1	Front no plate	17	\$ 80.00	X
				\$ 2,520.00	

Total Parts

\$ 15,670.80

Think One Autocare Pte Ltd
No.18 Defu Avenue 2
Singapore 539522

YP5051P UD Trucks MKB8ELN5AA

No	Description	Labour Charges
1	Labour for panel beating, cut, weld, straighten front left affected area and replace front left damaged parts.	\$ 3,000.00 400
2	To putty and spray painting front left affected portion.	\$ 3,000.00 400
3	To remove and install front left door lock mechanism.	\$ 11 250.00 X
4	To check door central locking for function.	\$ 11 80.00 X
5	To apply anti rust proofing to front left affected area.	\$ 11 150.00 X
6	To transfer front left door glass to new door.	\$ 11 120.00 X
7	To check wiring and focus front headlamp.	\$ 50.00 20
8	To balance front left tyre.	\$ 11 80.00 X
9	To conduct wheel alignment.	\$ 11 250.00 X
		<u>\$ 6,980.00</u>

Total parts : \$ 15,670.80

Total labour : \$ 6,980.00

Total repair cost : \$ 22,650.80

1. The Customer shall notify the Think One Autocare Pte Ltd of the damage to the vehicle.
 2. The Customer shall provide the necessary documents for the insurance claim.
 3. The Customer shall provide the necessary documents for the insurance claim.
 4. The Customer shall provide the necessary documents for the insurance claim.
 5. The Customer shall provide the necessary documents for the insurance claim.
 6. The Customer shall provide the necessary documents for the insurance claim.
 7. The Customer shall provide the necessary documents for the insurance claim.
 8. The Customer shall provide the necessary documents for the insurance claim.
 9. The Customer shall provide the necessary documents for the insurance claim.
 10. The Customer shall provide the necessary documents for the insurance claim.

P-390
 102
 P-351
 SW-300
 1km 820
1471.00

PRE-REPAIR INSPECTION REQUEST – YP5051P vs SLE5137M (OI) on D.O.A.: 16/05/2019

From: Hor, Yinrul
To: 'assignments@lkkauto.com', Admin A (admin-a@lkkauto.com)
Cc: Fong, Andy-SY, Chin, Lee-Ying, Kaur, Baljit, Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur
Sent: 5/22/2019 10:27:23 AM
Attachments:  YP5051P vs SLE5137M.PDF

Hi,

Please refer to the enclosed request from **Think One Autocare Pte Ltd**.

Claim no : 2464660270SG003
Case Owner : BERNARD JI QIAN LEE

If you have any queries/concerns, please let us know.
*Kindly assist to assign **Marcus Chua** as Single Joint Expert as requested.*

Thanks & Regards,

Yin Rul, Hor (Viviane)
AIG
Claim Adjuster II, Singapore FNOL, Claims Operations – Auto
Yinrul.Hor@aig.com | www.aig.sg

From: karentan@thinkone.com.sg [mailto:karentan@thinkone.com.sg]
Sent: Wednesday, May 22, 2019 10:20 AM
To: Hor, Yinrul
Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLE5137M AND YP5051P ON 16/05/2019

Hi Yinrul,

We would like to proceed with LKK Auto Consultants Pte Ltd , Marcus Chua

From: Hor, Yinrul
Sent: Wed, 22 May 2019 01:35:07 +0000
To: karentan@thinkone.com.sg
Cc: Fong, Andy-SY, Fan, Winnie-LW, Kaur, Baljit, Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur
Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLE5137M AND YP5051P ON 16/05/2019

Without Prejudice

Your Reference : YP5051P
Our Reference : 2464660270SG003

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert:

Name of Surveyor	Company Name
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd

1.55pm @ 22/5/2019
person @ Karen
vehicle not in

Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon Han Xin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks & Regards,

Yin Rui, Hor (Viviane)

AIG

Claim Adjuster II, Singapore FNOL, Claims Operations – Auto

Yinrui.Hor@aig.com | www.aig.sg

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DISCHARGE \ SATISFACTION VOUCHER

Claim no: _____

I / We THINKONE LEASING PTE LTD NRIC/ ROC 20115609M

hereby state that the repairs to vehicle no YN5051P have been carried out to my/our entire satisfaction and I/We agree that the discharge to the account of **Think One Auto Care Pte Ltd**

shall be in full discharge of all claims under policy no 507728339

with regards to the damage to my/our vehicle as a result of accident which occurred on

16.5.2019 along / at LOYANG AVENUE at around 14.00hrs
(date) (time)

Vehicle Owner

Name THINKONE LEASING PTE LTD

NRIC 20115609M

Address 20, UBI ROAD 4 #02-06

THINK ONE BUILDING

S'PORE 480622



Signature _____
(with company stamp if applicable)



THINK ONE AUTOCARE PTE LTD

RCB: 201322501G GST: 201322501G

No 18 Defu Avenue 2, Singapore 539522

Tel: (65)6844 3300 Fax: (65)6842 4988

Email: enquiry_autocare@thinkone.com.sg

Our Ref : YP5051P
Your Ref :
Date : 23.07.2019

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16
SINGAPORE 079120

Dear Sirs,

Accident Involving **YP5051P** & **SLE5137M** along **LOYANG AVENUE** on **16.05.2019 14.00hrs**

We are authorized by the owner **THINK ONE LEASING PTE LTD** of vehicle **YP5051P** to claim damages and losses against your insured in connection with the above road traffic accident.

Our client's vehicle was damaged and our client has been put to loss and expenses, particular of which are as follows:

Cost of Repair (inc 7%gst)	:	\$1,573.97
Loss of Rental (\$250 x 2.00 days) inc 7%gst	:	\$535.00
LTA SERACH FEE	:	\$2.00
Total	:	\$2,110.97

We enclose herewith the supporting documents for your perusal.

Please let us have your cheque payment made in favour of 'Think One Autocare Pte Ltd'

Yours Faithfully

Think One Autocare Pte Ltd
18 Defu Lane Avenue 2
Singapore 539522
Tel: 6844 3300 Fax: 6842 4988

Michael Ng
Claim Advisor
HP: 91288488
DID: 68443300
michaelng@thinkone.com.sg



Auto
Consultants
Pte Ltd

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

24 JULY 2019

**SIM CHOON YEN GINA
BLOCK 219 PASIR RIS STREET 21
#12-164
SINGAPORE 510219**

Dear Sir/Madam,

**OUR REF : CC4/AIG19009080/Uhb3
YOUR REF : SLE 5137M
ACCIDENT INVOLVING SLE 5137M AND YP 5051P ALONG LOYANG ROAD ON
16.05.2019**

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 YP 5051P 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. Unless proven otherwise.

Please be informed that your No Claim Discount (NCD – if applicable) 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 6841 2096 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)

AUTHORISATION TO ACT

I / We, THINKONE LEASING PTE LTD of 20 Ubi Road 4 #02-06
("the third party claimant") (address)
THINKONE BUILDING S'PORE 480622 owner of YP5051P
(vehicle number)

hereby authorised **THINK ONE AUTOCARE 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. YP5051P that was damaged pursuant to the accident which

occurred on 16.5.2019 along LOYANG AVENUE
(date)

involving vehicle number(s) SLE 5137M ("the other party").

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

I/We 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.

*Should the case could not reach to a settlement, I / We authorised Think One Autocare to proceed with all the necessary legal means and should this case failed,

I/We THINK ONE LEASING PTE LTD agreed and will bear / pay all the repair costs and legal fees costs due incurred by Think One Autocare Pte Ltd

Dated this 28 (day) of MAY (month) 20 19 (year)



Signed by "the third party claimant"
(with company's stamp if applicable)

Think One Autocare Pte.
18 Defu Lane Avenue 2
Singapore 539522
Tel: 6844 3300 Fax: 6842 4555

Signed by "the workshop"
(with company stamp)

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

"We/I, **THINK ONE AUTOCARE 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\$786.99** (Repair Cost), **S\$267.50** (Loss of Rental/Use), **S\$2.00** (Disbursement), for vehicle no. **YP 5051P** that was damaged pursuant to the accident which occurred on **16/05/2019** (date) along **LOYANG ROAD** (location) involving vehicle no/s **SLE 5137M**. This is pursuant to the inspection conducted on **28/05/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **THINK ONE LEASING PTE LTD** ("the third party claimant") of vehicle no. **YP 5051P** 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 **YP 5051P** (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 29th (day) of July. (month) **2019** (year)



Signed by appointed surveyor

Think One Autocare Pte Ltd
18 Defu Lane Avenue 2
Singapore 539522
Tel: 6844 3300 Fax: 6842 4988

Signed by "the workshop" (with chop)



THINK ONE AUTOCARE PTE LTD

RCB : 201322501G GST : 201322501G
No 18 Defu Avenue 2, Singapore 539522
Tel: (65)6844 3300 Fax: (65)6842 4988
Email: enquiry_autocare@thinkone.com.sg

Bill To : AIG ASIA PACIFIC INSURANCE PTE LTD
Address : 78 SHENTON WAY #07-16
SINGAPORE 079120

Attn :
Tel : 6419 - 3000 **Fax** : 64153723
HP : 6419 - 3000

Invoice Ref : JO201907-0365
Date : 23/07/2019
Vehicle Num : YP5051P
Make/Model : UD MKB8ELN
Mileage(km) : 0.00
Staff ID : NSP
Remarks/Ref :

S/N	Description	Qty	Unit Price	Disc %	Amount SS
1	FINAL REPAIR BILL	1	1,471.00	0.00	1,471.00

E & O.E.

	SUB TOTAL	:	1,471.00
	GST 7%	:	102.97
102.97	TOTAL SGD	:	1,573.97

Think One Autocare Pte Ltd
18 Defu Lane Avenue 2
Singapore 539522
Tel: 6844 3300 Fax: 6842 4988

Customer's Signature / Co.Stamp

for Think One Autocare Pte Ltd.



THINK ONE LEASING PTE LTD

(of Think One Group of Companies)

20 Ubi Road 4 #02-06 Think One Building Singapore 408622

Tel: (65) 6844 3300 24/7 roadside asst: 9678 8488 Fax: +65 6844 4164 Email: info@tol.com.sg Website: www.tol.com.sg

ROC No.: 201115609M GST Reg No.: 20-1115609M

Bill To : AIG ASIA PACIFIC INSURANCE PTE LTD

Address : 78 SHENTON WAY #07-16
SINGAPORE 079120

Attn : MOTOR CLAIMS DEPT

Tel :

Fax :

HP :

Invoice Ref : JO201638-3122

Date : 23/07/2019

Vehicle Num : YN5559C

Make/Model : NISSAN UD TRUCK

Mileage(km) : 0.00

Staff ID : MICHAEL

Remarks/Ref :

S/N	Description	Qty	Unit Price	Disc %	Amount S\$
1	BEING RENTAL OF NISSAN UD TRUCK YN5559C FOR 2DAYS FROM 28.5.2019 TO 30.5.2019	2	250.00	0.00	500.00

E & O.E.

SUB TOTAL : 500.00

GST 7% : 35.00

TOTAL SGD : 535.00



Customer's Signature / Co. Stamp

for Think One Leasing Pte Ltd.



Think One Leasing Pte Ltd

(of Think One Group of Companies)

20 Ubi Road 4 #02-06 Think One Building Singapore 408622

Tel: +65 6844 3300 24/7 roadside asst: 9678 8488 Fax: +65 6844 4164 Email: info@tol.com.sg Website: www.tol.com.sg

ROC No: 201115609M GST Reg. No: 20-1115609M

Date: 28.5.2019

QUOTATION NO:

LEASING AGREEMENT NO: HA/

SCHEDULE

This is a leasing Agreement made between us, **THINK ONE LEASING PTE LTD** (hereinafter referred to as "TOL" which shall include its successors-in-title and assigns), identified as the Lessor and having our registered address **20, UBI ROAD 4 #02-06 THINK ONE BUILDING, SINGAPORE 408622** AND YOU, the person(s) identified as the Hirer below include (which shall include your successors-in-title and assigns):-

Name of Hirer(s) (in full): SUPRAT BIN AHMAH	NRIC/Passport/RC/ID No: S1791962 H	Tel: 8620 4478
Address: BLK 864 JURONG WEST STR #03-519 S'PORE 670 864		
Person in Charge:		

Name of Driver (1) (in full): AS ABOVE	NRIC/Passport No:	Date of Birth: 12.4.1967
Driving Licence No: S1791962 H	Issue/Expiry Date: 29.6.2011	Country of Issue: S'PORE
Name of Driver (2) (in full):	NRIC/Passport No:	Date of Birth:
Driving Licence No:	Issue/Expiry Date:	Country of Issue:

1. DESCRIPTION OF VEHICLE ("THE VEHICLE")			
Registration No: YN 5559 C	Make/Model: UD TRUCK	Colour:	Engine No:
Chassis No:	Type: Passenger / Commercial*	Spare Tyre: Y / N*	CD/DVD Player: Y / N*
Tools & Jack: Y / N*	Remarks: replacement for accident vehicle		
Collection Date / Time and Mileage: 28.5.2019 (date) 9.00 (time) _____ (mileage)	Date / Time and Mileage for Return: 30.5.2019 (date) 18.00 (time) _____ (mileage)		
Petrol Out: Empty / 1/4 tank / 1/2 tank / 3/4 tank / Full* (Vehicle must be returned with same level of petrol)			

2. PERIOD OF LEASE
For **2** months from **28.5.2019** ("Commencement Date") to **30.5.2019** ("Lease Period").

3. LEASE CHARGES FOR RENTAL OF VEHICLE

Amount \$S _____ per month including/excluding* Vehicle Parking Certificates ("VPC") exclude Goods and Services Tax ("GST") ("Monthly Lease Charges")

Note: The above Monthly Lease Charges are for rental of the Vehicle only. Where Monthly Lease Charges do not include VPC, you are to submit the VPC at least 2 weeks in advance before the road tax for the Vehicle expires, failing which TOL will purchase the VPC on your behalf at market price and you will be charged accordingly.

4. DEPOSIT

Amount \$S _____ (equivalent to _____ months of Monthly Lease Charge exclusive of GST)

Cash/Cheque* _____ Date: _____

5. INSURANCE

Subject to the payment of the Excess Amount below, the standard insurance for the rental of the Vehicle will only cover (a) Third Party injury and death claims (unlimited), and (b) Third Party Property Damage (up to a sum of \$5500,000.00). Additional charges will apply for additional insurance coverage.

Excess Amount: \$S **3000.00** (per accident per claim) in Singapore

Additional Insurance Coverage: Air side insurance: \$S _____ (per air side) Others _____ (specify): \$S _____

6. MAXIMUM MILEAGE

Maximum Mileage: 60,000 km/year for Commercial Vehicles. 20,000 km/year for Passenger Vehicles. Addition charges (see below):-

Type of Vehicle	Additional 10,000 km or part thereof	Type of Vehicle	Additional 10,000 km or part thereof
(a) Life Style Van / Goods Van / Panel Van / 10 ft Lorry	\$5500.00	(e) Passenger Vehicle below 1.6cc	\$51,100.00
(b) 14 ft Lorry	\$5700.00	(f) Passenger Vehicle 1.6cc to 1.99cc	\$51,400.00
(c) 24 ft 6 Ton Lorry	\$5900.00	(g) Passenger Vehicle 2.0cc and above	\$52,500.00
(d) 24 ft 10 Ton Lorry / Prime Mover	\$51,200.00		

The Agreement herein comprises the schedule above and the Terms and Conditions annexed hereto. The Hirer confirms that he has read, understood and agreed to the terms of this Agreement. IN WITNESS whereof the Parties hereto have set their hands that day and the year first above written.

Signed by the Hirer

Signed by Think One Leasing Pte Ltd

Name:
Designation:
Company Stamp:

Name:
Designation:
Company Stamp:



Lessor	Hirer

*delete where inapplicable



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-076287
Date of Request: 16/05/2019

Your Ref No: Online Purchase

Think One Autocare Pte Ltd
No. 18 Defu Avenue 2
Singapore 539522

Dear Sir/Madam,

Enquiry Date 16/05/2019
Enquiry By Tan Hui Kiang Karen
TP Vehicle No. SLE5137M
Accident Date 16/05/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLE5137M	AIG Asia Pacific Insurance Pte. Ltd.	25/07/2018-24/07/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-078287

Date of Request: 16/05/2019

Your Ref No:

Online Purchase

Think One Autocare Pte Ltd
No. 18 Defu Avenue 2
Singapore 539522

Dear Sir/Madam,

Enquiry Date 16/05/2019
Enquiry By Tan Hui Kiang Karen
TP Vehicle No. SLE5137M
Accident Date 16/05/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...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	22 May 2019 Edit Reg		22 May 2019 00:00 Edit Adj Rpt	S\$1,471.00 Edit Estimates	S\$1,471.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: SIM CHOON YEN GINA , ID: S7438175H									
Main Claimant: THINK ONE LEASING PTE LTD , Co. Reg. No.: 201115609M									
Vehicle Reg. No.: YP5051P		Date of Loss: 16/05/2019 00:00 - :59 [29 Months and 9 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 2464660270SG		Policy/Cover Note No.: (Comprehensive)							
Vehicle Reg. No. (Insured): SLE5137M		Policy No. (Claimant): 5107728339							
		Excess:							
Repairer: Think One Autocare Pte Ltd (HQ) No. 18 Defu Avenue 2, 539522 Ubi - Tel: 68443300									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@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 MARCUS CHUA] ... [Final Rpt due 03/06/2019]									
ASSOCIATED MAIL RECEIVED				View All Compose Case Mail					
• AIG_SG (24/05/2019): Request To Upload TP 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

*YP5051P (24646602705G)
[SLE5137M]
TP
THINK ONE LEASING PTE LTD
May 16 2019 12:00AM
[SIM CHOON YEN GINA]
Think One Autocare Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Video

1 per page

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	25/07/19 11:16	Video - Accident <small>From:OD - Reg. No: SLE5137M, Claimant: SIM CHOON YEN GINA</small>	1 Load MP4	

Letters/Correspondences

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1 Edit	

Photos/Images




3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/07/19 08:47	Chassis Number	1 Load JPG	
2	22/07/19 08:47	Odometer Reading	1 Load JPG	
3	22/07/19 08:48	General View	1 Load JPG	
4	22/07/19 08:48	General View	1 Load JPG	
5	22/07/19 08:48	General View	1 Load JPG	
6	22/07/19 08:48	General View	1 Load JPG	
7	22/07/19 08:48	General View	1 Load JPG	
8	22/07/19 08:48	General View	1 Load JPG	
9	22/07/19 08:48	General View	1 Load JPG	
10	22/07/19 08:48	General View	1 Load JPG	
11	22/07/19 08:48	General View	1 Load JPG	
12	22/07/19 08:48	General View	1 Load JPG	
13	22/07/19 08:48	General View	1 Load JPG	
14	22/07/19 08:48	General View	1 Load JPG	
15	22/07/19 08:48	General View	1 Load JPG	
16	22/07/19 08:48	General View	1 Load JPG	
17	22/07/19 08:48	General View	1 Load JPG	
18	22/07/19 08:48	General View	1 Load JPG	
19	22/07/19 08:48	General View	1 Load JPG	
20	22/07/19 08:48	General View	1 Load JPG	
21	22/07/19 08:48	General View	1 Load JPG	
22	22/07/19 08:48	General View	1 Load JPG	
23	22/07/19 08:48	General View	1 Load JPG	
24	22/07/19 08:48	General View	1 Load JPG	
25	22/07/19 08:48	Reinspection Photo	1 Load JPG	
26	22/07/19 08:48	Reinspection Photo	1 Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/05/19 15:13	EMAIL FROM AIG DD 22052019	1 Load PDF	
2	23/05/19 15:13	WKSP NOTICE	1 Load PDF	
3	29/05/19 18:02	TP ESTIMATE- MARKED	1 Load PDF	
4	29/05/19 18:02	TP GIA REPORT	1 Load PDF	
5	25/07/19 09:51	TP ESTIMATE - FINALIZED	1 Load PDF	
6	25/07/19 10:25	LETTER TO OI	1 Load PDF	
7	27/09/19 11:49	WORKSHOP INVOICE	1 Load PDF	
8	27/09/19 11:49	AUTHORISATION TO ACT FORM	1 Load PDF	
9	27/09/19 11:49	Release Voucher	1 Load PDF	

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
10	27/09/19 11:49	RENTAL RECEIPT		Load PDF	
11	27/09/19 11:49	LOD		Load PDF	
12	27/09/19 11:49	GIA SEARCH		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	24/05/19 10:50	O1 GIA REPORT		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div> <div></div> <div></div> </div> </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:	SLE5137M (Insd veh)	Model:	UD TRUCKS MKB8ELN5AA
	YP5051P (TP veh)		7.0 D (M)
Date of Accident:	16/05/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	24,236.36
Final Repair Cost	:	\$	786.99
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	267.50 2 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,056.49

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

A) For Non GIA Registered Workshop: Agreed Liability ____ 50 ____ (%)

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)	Think One Autocare Pte Ltd	:	\$ 1,056.49
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

27 Sep
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: CC4/AIG19009080/UHB3Q2

Date: 27/09/2019

REFERENCE

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

Claimant

Vehicle No : YP5051P

Insured Vehicle No : SLE5137M

Date of Loss: 16/05/2019

Nature of Claim: TP

Claim No: 2464660270SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: YP5051P

Make & Model: UD TRUCKS MKB8ELN5AA, 7.0 D (M)

Engine No: GH7210180

Reg. Date: 07/12/2016 (Man. Year: 2016)

Chassis No: JNCL0D0A9GU007149

Colour: White

Odometer: 103014 km

Engine Capacity: 7013 cc

Market Value/New Car

N/A

Price:

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: 285/75 R17.5

Rear Tyre Size:

285/75 R17.5 (D)

Front Left Side: Double Coin 6 mm

Rear Left Side:

Double Coin 6/6 mm

Front Right Side: Double Coin 6 mm

Rear Right Side:

Double Coin 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,670.80	651.00	15,019.80	95.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,980.00	820.00	6,160.00	88.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	22,650.80	1,471.00	21,179.80	93.51
+ GST 7.00/7.00% (S\$)	1,585.56	102.97	1,482.59	93.51
Nett Amount (S\$)	24,236.36	1,573.97	22,662.39	93.51
+ Car Rental (2.0 x S\$250.00/day + 7.00% GST) (S\$)		535.00		
		(S\$) 2,108.97		
Liabe Amount (50.00%) (S\$)		1,054.49		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		1,056.49		

INSPECTION

Date of Assignment: 22/05/2019

Date Inspected: 28/05/2019 Inspected At:

Think One Autocare Pte Ltd (HQ)

No. 18 Defu Avenue 2

Singapore 539522

Estimated Period of Repair: 2.0 days

Adjuster: MARCUS CHUA**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		*FRONT BUMPER ASSY (OUTER)	Not Necessary	1,678.00 FL	*- FL
2	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	392.00 FL	*- FL
3	1		*FRONT BUMPER REINFORCEMENT LEFT SIDE BRACKET	Not Necessary	125.00 FL	*- FL
4	1		*FRONT BUMPER LEFT BRACKET	Not Necessary	91.00 FL	*- FL
5	1		*FRONT BUMPER LEFT SIDE STAY	Not Necessary	149.00 FL	*- FL
6	1		*FRONT GRILLE ASSY	Not Necessary	552.00 FL	*- FL
7	1		*FRONT LEFT CORNER PANEL	Not Necessary	832.00 FL	*- FL
8	1		*FRONT LEFT HEADLAMP	Not Necessary	1,280.00 FL	*- FL
9	1		*FRONT LEFT HEADLAMP BRACKET	Not Necessary	220.00 FL	*- FL
10	1		*FRONT LEFT HEADLAMP HOLDER	Not Necessary	65.00 FL	*- FL
11	1		*FRONT LEFT HEADLAMP WIRE HARNESS	Not Necessary	650.00 FL	*- FL
12	1		*FRONT LEFT SIGNAL LAMP	Scratched	185.00 FL	*185.00 FL
13	1		*FRONT LEFT STEP GARNISH (UPPER)	Not Necessary	675.00 FL	*- FL
14	1		*FRONT LEFT STEP GARNISH (LOWER) (CRACKED)	Not Consistent With The Impact	695.00 FL	*- FL
15	1		*FRONT LEFT FOOT STEP (UPPER)	Not Necessary	393.00 FL	*- FL
16	1		*FRONT LEFT FOOT STEP (LOWER)	Not Necessary	393.00 FL	*- FL
17	1		*FRONT LEFT STEP GARNISH BRACKET	Not Necessary	98.00 FL	*- FL
18	1		*FRONT LEFT STEP GARNISH REFLECTOR	Not Necessary	98.00 FL	*- FL
19	1		*FRONT LEFT DOOR PANEL ASSY	Repair	3,675.00 FL	*- FL
20	1		*FRONT LEFT DOOR MK 11250 EMBLEM	Not Necessary	180.00 FL	*- FL
21	2		*FRONT LEFT DOOR HINGES	Not Necessary	265.00 FL	*- FL
22	1		*FRONT LEFT DOOR LOCK	Not Necessary	195.00 FL	*- FL
23	1		*FRONT LEFT DOOR WEATHERSTRIP	Not Necessary	388.00 FL	*- FL
24	1		*FRONT LEFT DOOR INNER INSULATION	Not Necessary	260.00 FL	*- FL
25	1		*FRONT LEFT DOOR INNER RUBBER	Not Necessary	128.00 FL	*- FL
26	1		*FRONT LEFT DOOR REGULATOR WITH MOTOR	Not Necessary	495.00 FL	*- FL
27	1		*FRONT LEFT DOOR REFLECTOR	Not Necessary	250.00 FL	*- FL
28	1		*FRONT LEFT DOOR PROTECTOR	Grazed	205.00 FL	*205.00 FL
29	16		*FRONT BUMPER CLIPS	Not Necessary	80.00 FS	*- FS
30	1		*FRONT BUMPER TOP PROTECTOR SEALANT	Not Necessary	80.00 FS	*- FS
31	10		*FRONT GRILLE CLIPS	Not Necessary	60.00 FS	*- FS
32	8		*FRONT LEFT DOOR INNER INSULATION CLIPS	Not Necessary	30.00 FS	*- FS
33	8		*FRONT LEFT FENDER INNER SHIELD CLIPS	Not Necessary	40.00 FS	*- FS
34	1		*SET FRONT LEFT DOOR STICKER	Necessary	350.00 FS	*300.00 FS
35	1		*FRONT LEFT WHEEL RIM	Not Necessary	1,200.00 FS	*- FS
36	1		*FRONT LEFT TYRE	Not Necessary	600.00 FS	*- FS
37	1		*FRONT NO PLATE	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$)	17,132.00	690.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,461.20	39.00
Total Parts (\$\$)	15,670.80	651.00

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	LABOUR FOR PANEL BEATING ,CUT ,WELD ,STRAIGHTEN FRONT LEFT AFFECTED AREA AND REPLACE FRONT LEFT DAMAGED PARTS	New	3,000.00	400.00
2	TO PUTTY AND SPRAY PAINTING FRONT LEFT AFFECTED PORTION	New	3,000.00	400.00
3	TO REMOVE AND INSTALL FRONT LEFT DOOR LOCK MECHANISM	New	250.00	0.00
4	TO CHECK DOOR CENTRAL LOCKING FOR FUNCTION	New	80.00	0.00
5	TO APPLY ANTI RUST PROOFING TO FRONT LEFT AFFECTED AREA	New	150.00	0.00
6	TO TRANSFER FRONT LEFT DOOR GLASS TO NEW DOOR	New	120.00	0.00
7	TO CHECK WIRING AND FOCUS FRONT HEADLAMP	New	50.00	20.00
8	TO BALANCE FRONT LEFT TYRE	New	80.00	0.00
9	TO CONDUCT WHEEL ALIGNMENT	New	250.00	0.00
Gross Labour Cost (S\$)			6,980.00	820.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >