

INS. CASE OWNER:

WORTH

CC 3 / MG 1900 9101

Jhas

IDAC:

Driver Age:

047

DOI:

ASSIGNMENT

17/5/19

Date / Time:

17/5/19

Registered in Merimen:

23/5/19

Professional / CCU / FTE



Insured Vehicle No.:

SME 927 X

Name of Insured:

KOO KEE WANG

Insured Tel No.:

HP:

Excess Sec II :S5

D.O.A:

17/06/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SMB 1816 B



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMB 1816 B



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SMB 1816 B - 03/09/19 17:14:19 / 17/06/19; 10A: 26/08/19
SME 927 X - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OL:

After call ltr to OL:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OL:

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:

17/6/19

Called U2D to inform TP claim

- MINAUFED

- TP LOG IN BY EMAIL

02/09/19

- 3RD 1ST OFFER TO TP

03/09/19

- 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

\$1,587.83 (3 days) Reduction: 63 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

03/09/19

LTS BSK

Email ☐ Call ☐

Final Liability:

%

100

(A / B)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

\$1,587.83

Loss of Rental (LOR):

\$561.75

(5 days)

X \$112.35

Loss of Use (LOU):

\$ -

(\$ x days)

Loss of Income (LOI):

\$ -

(\$ x days)

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

[Tick only one]

GIA/LTA Search

\$700

Medical:

\$ -

Disbursement:

\$ -

(e.g. Tow/ Independent)

Legal Cost

\$ -

Total:

\$2,156.58

Global Sum \$:

2,100.00

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

\$2,100.00

Name 1:

SHIRT TAXIS P/B BSK

Payee 2: (Strike if N/A)

\$ -

Name 2:

-

Payee 3: (Strike if N/A)

\$ -

Name 3:

-

COPY SENT 10/9/19

1) Claim status: Not / Reject / Private Settle

2) Report Format:

3) Survey fee:

\$320.00



VIC

Case Details

Case Reference Number : TAX/05/18/2073
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHB18168

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-6913-ID
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 16/05/2018 11:15 PM
 Vehicle Age(In Months) : 17

Documents / Photographs

View Documents / Photographs

Total Documents : 1

Estimation Details

Spare Part's Cost Detail

SMRT Recommendation											Surveyor Approval			
WOM 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			COVER, RR BUMPER ASSY	1	423.90	423.90	25.00	317.82	Replace	1	0	Repair	XR
One Time Key In	Main			PAD, RR BUMPER, RH & LH, 1	2	3.80	7.60	25.00	5.70	Replace	0	0	Not Given	} hn X
One Time Key In	Main			PAD, RR BUMPER, RH & LH, 2	2	3.80	7.60	25.00	5.70	Replace	0	0	Not Given	
One Time Key In	Main			PAD, RR BUMPER, RH & LH, 3	2	3.80	7.60	25.00	5.70	Replace	0	0	Not Given	
One Time Key In	Main			RETAINER, RR BUMPER, RH	1	112.70	112.70	25.00	84.53	Replace	0	0	Not Given	
One Time Key In	Main			RETAINER, RR BUMPER, LH	1	111.30	111.30	25.00	83.43	Replace	0	0	Not Given	
One Time Key In	Main			GUARD, RR BUMPER, LOWER	1	558.30	558.30	25.00	418.73	Replace	1	418.73	Replace	DEF
One Time Key In	Main			FILLER, RR BUMPER, RH	1	119.90	119.90	25.00	89.93	Replace	0	0	Not Given	X hn
One Time Key In	Main			FILLER, RR BUMPER, LH	1	119.90	119.90	25.00	89.93	Replace	0	0	Not Given	X hn
One Time Key In	Main			COVER, GUARD RR BUMPER LOWER	1	14.80	14.80	25.00	11.10	Replace	0	0	Not Given	X hn

Total Spare Part Cost 1,851.96

Lump Sum Discount (%) 0.00

Final Spare Part Cost 1,851.96

Surveyor Total 718.73

Lump Sum Dis (%)

LKK Aut. 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:

SMRT Recommendation											Surveyor Approval			
ECM Type	Coating Type	Partion	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			REAR BUMPER REINFORCEMENT	1	315.80	315.80	35.00	205.27	Replace	0	0	Check	* X N/A
One Time Key In	Main			SENSOR REVERSE	1	180.00	180.00	5.00	171.00	Replace	1	180.00 /	Replace	* / Shorted
One Time Key In	Main			PIXEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	120.00 /	Replace	* / nec
Total Spare Part Cost									1,551.85	Surveyor Total: 716.72				
Lump Sum Discount (%)									0.00	Lump Sum Dis (%) 0				
Final Spare Part Cost									1,551.85	Final Sur Total: 716.72				

Labour's Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR REAR PORTION	675.00	200	
Total:			675.00	200.00	

Spray Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO RESPRAY REAR BUMPER	378.00	200	
2	Main	TO RESPRAY FILLER RR BUMPER LH	180.00	0	
3	Main	TO RESPRAY FILLER RR BUMPER RH	180.00	0	
Total:			738.00	200.00	

Other Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO CHECK WIRING AND SYSTEM FUNCTION	85.00	0	
2	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	200.00	0	
3	Main	TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	30	
4	Main	TO WASH AND VACUUM	60.00	0	
Total:			565.00	30.00	

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Mat	TO REPLACE SUNDRY PARTS	100.00	0	
Total:			100.00	30.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	1,851.96	718.72
Total Labour Cost	875.00	200.00
Total Spray Painting	738.00	200.00
Other	560.00	30.00
Overall Total	3,825.96	1,148.72
Lump Sum Repair Option		
Lump Sum Total	0.00	1,148.72
Surveyor Approved Amount		1,148.72
No. of Repair Days*	4	2
Remarks	-	pp repair, photo before paint.
Surveyor Name		How Jo
Signature		
Survey Date	17/05/2019	

Save Clear

REQUEST FOR SUPPLYMENT PARTS

Contractor:		WEGA ENGINEERING PTE LTD	
Accident Case Number:	TAX/05/19/2073	Date of Collection	18/5/19
Vehicle No	SHB 1816 B	Date of Request	08/5/19
Vehicle Model	TOYOTA PRIUS 4	Number of Days to Extend (if any)	1 DAYS

S/N	Part Number	Part Description	Quantity	Unit Price
	0723,23,24,25,29 30,31,32,33 5706,11,28	Rear Bumper Reinforcement		\$ 318.80 ✓
		To Repair Bnd panel		\$ 250.00 \$100
		To Respray Bnd panel		\$ 180.00 \$100

BT\$239.10

Please submit photographs for damaged parts

I, (Name) CHIA

(Position)

Do solemnly and sincerely declare that: Supplementary Parts are raised for replacement for the aforesaid vehicle.

Signature of person making this declaration
[To be signed in front of an authorised witness]

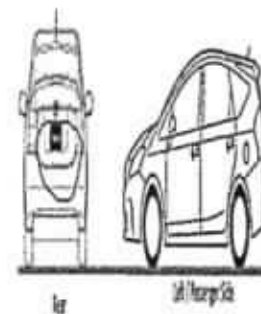
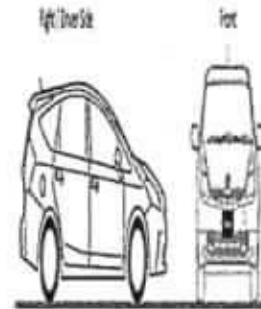
I acknowledge that this declaration is true and correct, and I make it with the understanding and belief that a person who makes a false declaration is liable to the damages of perjury.

For SMRT Staff

Acknowledge By	ARC Executive / Supervisor / SA	
Approval By	Surveyor / In-house Staff	
Parts Ordering	SMRT Store / Contractor Supply / Form 22 / WOC	Form22 / PO / WOC / Reservation / Number
Photo Submitted	YES / NO	Date of submission

Section A - Accident Details

Registration Number	SHB1816B
Case Reference Number	TAX05/19/2073
Registration Date	19/12/2017
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS4
Name of Driver	PUBHINDER SINGH S/O POORAN SINGH
Type of Accident	Head to Rear
Accident Date and Time	17/5/2019 7:15 AM
Accident Reported Date and Time	17/5/2019 11:06 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle Is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle Issued?	No
Job Card Number	24101543
Special Instruction to ARC, if any	TP / AIG - LKK
Prepared Date and Time	17/5/2019 1:27 PM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



p/p

Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$926.00	\$300.00
Total Spray Cost	\$918.00	\$300.00
Total Spare Part Cost	\$1,891.08	\$957.82
Total Other Cost	\$560.00	\$30.00
TOTAL COST	\$4,295.08	\$1,587.82 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	5.0	3.0
Prepared / Adjusted By	Kim Ming Chin	Hwee Jie (LKK) / AIG
ARC / Surveyor Sign Off Date	17/05/2019 1:39 PM	17/05/2019 2:01 PM
Signature		
Remarks		p/p repair, photo before paint.

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1908-0142	Invoice Number	
Quotation Date	13.08.2019	Invoice Date	
Invoice Amount		Prepared Date	

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from AR	Adjusted by Surveyor, if applicable
TO REPAIR RR END PANEL	\$250.00	\$100.00 ✓
TO REPAIR REAR PORTION	\$676.00	\$200.00 ✓
Total Labour	\$926.00	\$300.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR PANEL	\$180.00	\$100.00 ✓
TO RESPRAY REAR BUMPER	\$376.00	\$200.00 ✓
TO RESPRAY FILLER RR BUMPER LH	\$180.00	\$0.00
TO RESPRAY FILLER RR BUMPER RH	\$180.00	\$0.00
Total Spray Painting & Panel Beating	\$916.00	\$300.00

Part 3 - Other Costs - Accident and Accident Repair Related Expense

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$200.00	\$0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	\$120.00	\$30.00 ✓
TO WASH AND VACUUM	\$80.00	\$0.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
Total Other Costs	\$560.00	\$30.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		52159479 13	COVER, RR BUMPER ASSY	1.00	\$423.90	100.00	\$0.00	Replace	Repair ✓
		52462470 30	PAD, RR BUMPER, RH & LH, 1	0.00	\$3.80	0.00	\$0.00	Replace	Not Given X
		52462470 20	PAD, RR BUMPER, RH & LH, 2	0.00	\$3.80	0.00	\$0.00	Replace	Not Given X
		52462470 10	PAD, RR BUMPER, RH & LH, 3	0.00	\$3.80	0.00	\$0.00	Replace	Not Given X
		52575470 40	RETAINER, RR BUMPER, RH	0.00	\$112.70	0.00	\$0.00	Replace	Not Given X
		52576470 40	RETAINER, RR BUMPER, LH	0.00	\$111.50	0.00	\$0.00	Replace	Not Given X
		52453470 10	GUARD, RR BUMPER, LOWER	1.00	\$558.30	25.00	\$418.73 ✓	Replace	Replace ✓
		52565479 00	FILLER, RR BUMPER, RH	0.00	\$119.90	0.00	\$0.00	Replace	Not Given X
		52566479 00	FILLER, RR BUMPER, LH	0.00	\$119.90	0.00	\$0.00	Replace	Not Given X
		52169470 20	COVER, GUARD RR BUMPER LOWER	0.00	\$14.80	0.00	\$0.00	Replace	Not Given X
		52023470 30	REAR BUMPER REINFORCEMENT	0.00	\$318.80	0.00	\$0.00	Replace	Check X
			SENSOR REVERSE	1.00	\$180.00	0.00	\$180.00 ✓	Replace	Replace ✓

			PIXEL STICKER	2.00	\$60.00	0.00	\$120.00	Replace	Replace	nec
Total					\$2,031.20		\$716.73			
Added Spare Parts / Material Usage After Surveyor Signed off										
Part Number	Portion	Stock Number	Part Name	Quantity	List Price \$	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	
		S202347030	REAR BUMPER REINFORCEMENT	1.00	\$318.80	25.00	\$239.10	Replace	Replace	BT
Total					318.80		239.10			

957.83
 + 300.00
 + 330.00

 1587.83



Case Details

Case Reference Number : TAX/05/19/2073
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHB1816B

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-8913-ID
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 16/05/2019 11:15 PM
 Vehicle Age(In Months) : 17

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

SMRT Recommendation													Surveyor Approval		
BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Disa(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks	
One Time Key In	Main			COVER, RR BUMPER ASSY	1	423.90	423.90	25.00	317.92	Replace	1	0	Repair	*	
One Time Key In	Main			PAD, RR BUMPER, RH & LH , 1	2	3.80	7.60	25.00	5.70	Replace	0	0	Not Given	*	
One Time Key In	Main			PAD, RR BUMPER, RH & LH , 2	2	3.80	7.60	25.00	5.70	Replace	0	0	Not Given	*	
One Time Key In	Main			PAD, RR BUMPER, RH & LH , 3	2	3.80	7.60	25.00	5.70	Replace	0	0	Not Given	*	
One Time Key In	Main			RETAINER, RR BUMPER, RH	1	112.70	112.70	25.00	84.53	Replace	0	0	Not Given	*	
One Time Key In	Main			RETAINER, RR BUMPER, LH	1	111.50	111.50	25.00	83.63	Replace	0	0	Not Given	*	
One Time Key In	Main			GUARD, RR BUMPER, LOWER	1	558.30	558.30	25.00	418.72	Replace	1	418.72	Replace	*	
One Time Key In	Main			FILLER, RR BUMPER , RH	1	119.90	119.90	25.00	89.93	Replace	0	0	Not Given	*	
One Time Key In	Main			FILLER, RR BUMPER , LH	1	119.90	119.90	25.00	89.93	Replace	0	0	Not Given	*	
One Time Key In	Main			COVER, GUARD RR BUMPER LOWER	1	14.80	14.80	25.00	11.10	Replace	0	0	Not Given	*	
Total Spare Part Cost									1,651.96	Surveyor Total					718.72
Lump Sum Discount (%)									0.00	Lump Sum Dis (%)					0
Final Spare Part Cost									1,651.96	Final Sur Total					718.72

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			REAR BUMPER REINFORCEMENT	1	318.80	318.80	25.00	239.10	Replace	0	0	Check	*
One Time Key In	Main			SENSOR REVERSE	1	180.00	180.00	0.00	180.00	Replace	1	180.00	Replace	* Shorted
One Time Key In	Main			PIXEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	120.00	Replace	* nec
Total Spare Part Cost									1,651.96	Surveyor Total 718.72				
Lump Sum Discount (%)									0.00	Lump Sum Dis (%) 0				
Final Spare Part Cost									1,651.96	Final Sur Total 718.72				

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR REAR PORTION	676.00	200	
Total:			676.00	200.00	

Spray Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO RESPRAY REAR BUMPER	378.00	200	
2	Main	TO RESPRAY FILLER RR BUMPER LH	180.00	0	
3	Main	TO RESPRAY FILLER RR BUMPER RH	180.00	0	
Total:			738.00	200.00	

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	200.00	0	
3	Main	TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	30	
4	Main	TO WASH AND VACUUM	60.00	0	
Total:			560.00	30.00	

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
5	Main	TO REPLACE SUNDRY PARTS	100.00	0	
Total:			560.00	30.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	1,851.96	718.72
Total Labour Cost	675.00	200.00
Total Spray Painting	738.00	200.00
Other	560.00	30.00
Overall Total	3,625.96	1,148.72
Lump Sum Repair Option		
Lump Sum Total	0.00	1,148.72
Surveyor Approved Amount		1,148.72
No of Repair Days*	4	2
Remarks		p/s repair, photo before paint.
Surveyor Name		Heee jib
Signature		
Survey Date	17/05/2019	Save Clear

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	5369K
Vehicle Details	
Vehicle No.:	SHB1816B
Vehicle to be Exported:	No
Intended Deregistration Date:	22 May 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS HYBRID 1.8 CVT
Primary Colour:	Maroon
Manufacturing Year:	2017
Engine No.:	2ZR8266947
Chassis No.:	JTDKB3FU903577378
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$29,007.00
Original Registration Date:	19 Dec 2017
First Registration Date:	19 Dec 2017
Transfer Count:	0
Actual ARF Paid:	\$5,000.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	18 Dec 2025
PARF Rebate Amount:	\$3,750.00
Intended COE Rebate Details	
COE Expiry Date:	18 Dec 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$34,159.00
COE Rebate Amount:	\$28,055.00
Total Rebate Amount:	\$31,805.00
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 22 May 2019

OK

Vic (LKKAUTO)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Monday, 2 September, 2019 3:32 PM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 17/5/2019 involving SHB 1816B & SMB 927X (AIG's insured)
Our Ref: TAX/05/19/2073/lg
Attachments: TAX 05 19 2073.pdf

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$1587.83
Loss of Rental	\$561.75 (5 days x \$112.35)
LTA Search Fee	\$7.00
Total	\$2156.58

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

Our hirer is claiming his injury & loss of income through his own lawyer.

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) 67414108

Our Ref: CC3/AIG19009121/Jha3

17 JUNE 2019

FOO KEE WANG
25 FERVALE CLOSE
#19-12
SINGAPORE 797462

Dear Sir/Madam,

ACCIDENT INVOLVING SME927X AND SHB1816B ON 17/05/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third-Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Jimmy
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

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 **SHB 1816B** (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 **SHB 1816B** that was damaged pursuant to the accident which occurred on **17/05/2019** (date) along **SENGKANG EAST ROAD** (location) involving vehicle no/s **SME 927X** ("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 3 (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\$2,100.00** (Global Sum – all in) for vehicle no. **SHB 1816B** that was damaged pursuant to the accident which occurred on **17/05/2019** (date) along **SENGKANG EAST ROAD** (location) involving vehicle no/s **SME 927X**. This is pursuant to the inspection conducted on **17/05/2019** (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. **SHB 1816B** 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 **SHB 1816B** (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 3 (day) of Sept (month) **2019** (year)



Signed by appointed surveyor



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. : IV190800227
Date : 19.08.2019
Vehicle No. : SHB1816B
Your Ref No. : TAX/05/19/2073
Our Ref No. : 24101543
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
Parts					
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(100.00)	\$ 423.90	\$ 0.00
PAD, RR BUMPER, RH & LH , 1	0.00	\$ 3.80	0.00	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 2	0.00	\$ 3.80	0.00	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 3	0.00	\$ 3.80	0.00	\$ 0.00	\$ 0.00
RETAINER, RR BUMPER, RH	0.00	\$ 112.70	0.00	\$ 0.00	\$ 0.00
RETAINER, RR BUMPER, LH	0.00	\$ 111.50	0.00	\$ 0.00	\$ 0.00
GUARD, RR BUMPER, LOWER	1.00	\$ 558.30	(25.00)	\$ 139.57	\$ 418.73
FILLER, RR BUMPER , RH	0.00	\$ 119.90	0.00	\$ 0.00	\$ 0.00
FILLER, RR BUMPER , LH	0.00	\$ 119.90	0.00	\$ 0.00	\$ 0.00
COVER, GUARD RR BUMPER LOWER	0.00	\$ 14.80	0.00	\$ 0.00	\$ 0.00
REAR BUMPER REINFORCEMENT	0.00	\$ 318.80	0.00	\$ 0.00	\$ 0.00
SENSOR REVERSE	1.00	\$ 180.00	0.00	\$ 0.00	\$ 180.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
REAR BUMPER REINFORCEMENT	1.00	\$ 318.80	(25.00)	\$ 79.70	\$ 239.10
Sub-Total					\$ 957.83

Labour

TO REPAIR RR END PANEL	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO REPAIR REAR PORTION	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00

Others

TO CHECK WIRING AND SYSTEM FUNCTION	0.00	\$ 80.00	0.00	\$ 0.00	\$ 0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	0.00	\$ 200.00	0.00	\$ 0.00	\$ 0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO WASH AND VACUUM	0.00	\$ 60.00	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 : 199004280Z
Invoice No. : IV190800227
Date : 19.08.2019
Vehicle No. : SHB1816H
Your Ref No. : TAX/05/19/2073
Our Ref No. : 24101543
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 REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR PANEL	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO RESPRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FILLER RR BUMPER LH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FILLER RR BUMPER RH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00

GRAND TOTAL \$ 1,587.83

Remark :

Make/Model : PRIUS4
Accident Date : 16.05.2019

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


Authorized Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/05/19/2073

From: SMRT Taxis Pte Ltd

Date: 31/5/2019

**ACCIDENT INVOLVING SHB1816B AND SMB927X ON 17/5/2019
7:15 AM ALONG SLIP ROAD FROM SENGKANG EAST AVE
TOWARDS SENGKANG EAST ROAD.**

This is to confirm that the daily rental rate for SHB 1816B is \$112.35 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 : LeeGok

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)
TAX005/19/2073	SHB1R15B	SMRT Taxis Pte Ltd	TOYOTA	PRIUS4	24101543	17/05/2019 11:00 AM	22/05/2019 10:40 AM

17/05/2019

System 14.0h

Enquire Transaction History

Enquire Date/Time:	17 May 2019 / 12:18:27	Transaction Amount:	\$7.49
Account Type:	Vehicle	Channel:	External Agency
Asset ID:	SME927X	Business Transaction Reference No.:	20190517121827821986
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)		
User ID:	ESASBAHD - BALQISH BINTE ABDUL HALIL		

Enquire Date/Time: 17 May 2019 07:15:00

Enquire Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Enquire Insurance display 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'd	Status
Main	18 May 2019 Edit Reg		17 May 2019 00:00 Edit Adj Rpt	\$51,587.83 Edit Estimates	\$51,587.83 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: FOO KEE WANG , ID: 56930877E									
Main Claimant: SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K									
Vehicle Reg. No.: SHB1816B		Date of Loss: 17/05/2019 07:00 - :59 [16 Months and 28 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 3770059931SG		Policy/Cover Note No.: 1800099612 (Comprehensive)							
Vehicle Reg. No. (Insured): SME927X		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 MdNoor, Norsiah] Norsiah.MdNoor@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 03/06/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (24/05/2019): 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

*SHB1816B (37700599315G)
[SME927X]
TP
SMRT TAXIS PTE LTD
May 17 2019 7:00AM
[FOO KEE WANG]
SMRT Automotive Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
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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		

Assessment Reports					1 per page	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	24/05/19 13:58	Accident Statement From: SC - Reg. No: SME927X, Claimant: FOO KEE WANG	1	Load HTM		

Photos/Images					3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	24/05/19 09:35	General View	1	Load JPG	☒	
2	24/05/19 09:35	General View	1	Load JPG	☒	
3	24/05/19 09:35	General View	1	Load JPG	☒	
4	24/05/19 09:35	General View	1	Load JPG	☒	
5	24/05/19 09:35	General View	1	Load JPG	☒	
6	24/05/19 09:35	General View	1	Load JPG	☒	
7	24/05/19 09:35	General View	1	Load JPG	☒	
8	24/05/19 09:35	General View	1	Load JPG	☒	
9	24/05/19 09:35	General View	1	Load JPG	☒	
10	24/05/19 09:35	General View	1	Load JPG	☒	
11	24/05/19 09:35	General View	1	Load JPG	☒	
12	24/05/19 09:35	General View	1	Load JPG	☒	
13	24/05/19 09:35	Dismantled Parts	1	Load JPG	☒	
14	24/05/19 09:35	Dismantled Parts	1	Load JPG	☒	
15	24/05/19 09:35	Dismantled Parts	1	Load JPG	☒	
16	24/05/19 09:35	Dismantled Parts	1	Load JPG	☒	
17	24/05/19 09:35	Dismantled Parts	1	Load JPG	☒	
18	24/05/19 09:35	Dismantled Parts	1	Load JPG	☒	
19	24/05/19 09:35	Dismantled Parts	1	Load JPG	☒	
20	24/05/19 09:35	Dismantled Parts	1	Load JPG	☒	
21	24/05/19 09:35	Dismantled Parts	1	Load JPG	☒	
22	24/05/19 09:35	Dismantled Parts	1	Load JPG	☒	
23	24/05/19 09:35	Dismantled Parts	1	Load JPG	☒	
24	24/05/19 09:35	Dismantled Parts	1	Load JPG	☒	
25	15/08/19 08:49	After Repair Photo	1	Load JPG	☒	
26	15/08/19 08:49	After Repair Photo	1	Load JPG	☒	
27	15/08/19 08:49	After Repair Photo	1	Load JPG	☒	
28	15/08/19 08:49	After Repair Photo	1	Load JPG	☒	

Documentation					1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	26/05/19 09:06	TP ESTIMATE-MARKED	1	Load PDF		
2	26/05/19 09:06	TP GIA REPORT	1	Load PDF		
3	17/06/19 14:21	Letter to OI	1	Load PDF		
4	18/09/19 10:32	WORKSHOP INVOICE	1	Load PDF		
5	18/09/19 10:32	AUTHORISATION TO ACT FORM	1	Load PDF		
6	18/09/19 10:32	Release Voucher	1	Load PDF		

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
7	18/09/19 10:32	RENTAL RECEIPT		Load PDF
8	18/09/19 10:32	RENTAL MILEAGE		Load PDF
9	18/09/19 10:32	LTA SEARCH		Load PDF
10	18/09/19 10:32	LOD		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SME927X (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SHB1816B (TP veh)		CVT (A)
Date of Accident:	17/05/2019		

Global Sum Settlement	: ☒ [X] Yes	: ☐ [] No	
Repair Estimate	: \$		4,814.00
Final Repair Cost	: \$		2,100.00
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$		5 days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$		2,100.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] 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)	SMRT Taxis Pte Ltd	: \$	2,100.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

18 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: 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: CC3/AIG19009121/JHA3Q2

Date: 18/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800099612
Claimant
Vehicle No : SHB1816B **Insured Vehicle No :** SME927X
Date of Loss: 17/05/2019 **Nature of Claim:** TP **Claim No:** 3770059931SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB1816B**
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZR8266947
 Reg. Date: 19/12/2017 (Man. Year: 2017) Chassis No: JTDKB3FU903577378
 Colour: Maroon Odometer: 166199 km
 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	2,410.00	957.83	1,452.17	60.26
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,404.00	630.00	1,774.00	73.79
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	4,814.00	1,587.83	3,226.17	67.02
+ Car Rental (5.0 x S\$112.35/day) (S\$)		561.75		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		2,156.58		
Global Sum Settlement (S\$)		2,100.00		

INSPECTION

Date of Assignment: 17/05/2019
 Date Inspected: 17/05/2019 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		*GUARD ,RR BUMPER ,LOWER (DISC 25%)	Deformed	558.30 F	*418.73 F
2	1		*REAR BUMPER REINFORCEMENT (DISC 25%)	Bent	318.80 F	*239.10 F
3	1		*SENSOR REVERSE (SN)	Shorted	180.00 F	*180.00 F
4	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
5	1		*COVER ,RR BUMPER ASSY	Repair	423.90 F	*- F
6	2		*PAD ,RR BUMPER ,RH & LH ,1	Not Necessary	3.80 F	*- F
7	2		*PAD ,RR BUMPER ,RH & LH ,2	Not Necessary	3.80 F	*- F
8	2		*PAD ,RR BUMPER ,RH & LH ,3	Not Necessary	3.80 F	*- F
9	1		*RETAINER ,RR BUMPER ,RH	Not Necessary	112.70 F	*- F
10	1		*RETAINER ,RR BUMPER ,LH	Not Necessary	111.50 F	*- F
11	1		*FILLER ,RR BUMPER RH	Not Necessary	119.90 F	*- F
12	1		*FILLER ,RR BUMPER LH	Not Necessary	119.90 F	*- F
13	1		*COVER ,GUARD RR BUMPER LOWER	Not Necessary	14.80 F	*- F
14	1		*REAR BUMPER REINFORCEMENT	Not Necessary	318.80 F	*- F
F=Franchise part.						
				Total Parts (S\$)	2,410.00	957.83

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING & BODY WORK	New	926.00	300.00
2	SPRAY PAINT	New	918.00	300.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	0.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	200.00	0.00
5	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	30.00
6	TO WASH AND VACUUM	New	60.00	0.00
7	TO REPLACE SUNDRY PARTS	New	100.00	0.00
Gross Labour Cost (S\$)			2,404.00	630.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >