



Asher

TeamWork Garage Pte Ltd
 53 Ubi Avenue 1 #01-23/24 Spore 408934
 Paya Ubi Industrial Park
 Tel : 6844 2475
 E-mail : claims@teamworkgarage.com
 Register number : 201015366H
 REPAIR PERFORMA INVOICE

AIG Asia Pacific Insurance Pte. Ltd
 78 Shenton Way
 #08-16
 Singapore(079120)

Vehicle number	SLC1493X
Make / Model	HONDA HRV
Chassis number	MRHRU1830GP000050
Accident date	22 May 2019
Reference	1905-74

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	TAILGATE / 00	1321.08 855.70 /
1	TAILGATE LOCK / BT	182.16 87.10 /
1	TAILGATE LOCK STRIKER X NN	29.64 X
1	TAILGATE WEATHERSTRIP / TN	114.96 62.92 /
1	TAILGATE INNER PULL COVER X NN	29.40 X
2	TAILGATE HINGE X NN	139.44 X
2	TAILGATE LAMP LH / RH / GR	317.52 /
1	TAILGATE EMBLEM - HR-V / NEC	84.12 56 /
1	TAILGATE EMBLEM - IVTEC / NEC	54.96 /
1	TAILGATE OUTER GARNISH X NN	474.00 X
1	TAILGATE INNER TRIM / CRU	184.08 /
2	TAILGATE ABSORBER X NN	436.32 X
1	WINDSCREEN MOUDLING / NEC	184.32 /
2	REAR CORNER PANEL / BR (RH)	468.00 195 /
1	REAR BUMPER / 00	556.44 508 /
1	REAR BUMPER UNDERCOVER X NN	228.72 X
2	REAR BUMPER REFLECTOR (RH) BR	356.40 117 /
2	REAR BUMPER RETAINER - GR	42.00 /
1	END PANEL / 00	494.28 /
1	END PANEL TOP GARNISH / CVT	110.40 83 /
1	REAR BUMPER CHROME GARNISH X NN	481.30 X
1	EXHAUST SILENCER X NN	634.32 X
2	EXHAUST MOUNTING X NN	41.04 X
1	EXHASUT HEATSHIELD / 00	54.72 /
2	REAR FENDER INNER TRIM X NN	708.00 X
1	SPARE TYRE TOP BOARD X NN	247.56 X
1	FLOOR PANEL X NN	794.76 X
1	TAILGATE KEYLESS SENSOR X NN	350.60 X
1	KEYLESS SENSOR HOLDER X NN	69.86 X
	* Tailamp RH / CVT	
		9190.40
	Less 20%	1838.08
	Subtotal	7352.32
	Balance C/F	7352.32

3297.20
 - 20%
 2637.76

<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
	Balance B/F	7352.32
1 SET	REVERSE SENSOR / RR	200 400.00
1	REAR NUMBER PLATE X HND	80.00
1 SET	REAR BUMPER CLIP / ALCC	30 40.00
1 SET	REAR TAILGATE INNER TRIM CLIP / ALCC	20 30.00
1	JOINT SEALANT / ALCC	30 150.00
1	WINDSCREEN SEALANT / ALCC	40 150.00
	Subtotal	850.00
	Balance C/F	8202.32
<u>LABOUR AND MISCELLANEOUS CHARGES</u>		
	Balance B/F	8202.32
1	CHECK REAR WIRING AND LIGHTNING SYSTEM	30 60.00
2	REMOVE, REFIT REAR LINING, TRIM AND GARNISH	50 200.00
3	REMOVE AND RENEW REAR REVERSE SENSOR	20 150.00
4	REMOVE AND RENEW REAR EXHAUST ASSY	50 150.00
5	DIAGNOIS CHECK AND CLEAR FAULT CODE	X 400.00
6	REMOVE AND REFIT REAR WINDSCREEN	100 150.00
7	TRANSFER PARTS, ATTCHMENT FROM OLD TAILGATE TO NEW	50 200.00
8	PANEL BEATING ON AFFECTED AREAS	700 1600.00
9	SPRAY PAINTING ON AFFECTED AREAS	600 1400.00
10	APPLY ANTI RUST ON AFFECTED AREAS	50 150.00
	Subtotal	4460.00
	Grand total	12662.32

STOK (LKK) via Repude 24/5/19, 3:00pm

7 days
LIS
Reg AL spray

P- 2637.76
M- 320
L- 1630
4587.76
LIS - 3672.20
= 3659

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:



TeamWork Garage Pte Ltd
 53 Ubi Avenue 1 #01-23/24 Spore 408934
 Paya Ubi Industrial Park
 Tel : 6844 2475
 E-mail : claims@teamworkgarage.com
 Register number : 201015366H
 REPAIR PERFORMA INVOICE

AIG Asia Pacific Insurance Pte. Ltd
 78 Shenton Way
 #08-16
 Singapore(079120)

Vehicle number	SLC1493X
Make / Model	HONDA HRV
Chassis number	MRHRU1830GP000050
Accident date	22 May 2019
Reference	1905-74

Qty Particulars Unit Price - SGD \$

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	TAILGATE / DD	
1	TAILGATE LOCK / DT	
1	TAILGATE LOCK STRIKER X	
1	TAILGATE WEATHERSTRIP / TN	
1	TAILGATE INNER PULL COVER X	
2	TAILGATE HINGE X	
2	TAILGATE LAMP X ? LH - RH - BR	
1	TAILGATE EMBLEM - HR-V / NEC	
1	TAILGATE EMBLEM - IVTEC / NEC	
1	TAILGATE OUTER GARNISH ? X	
1	TAILGATE INNER TRIM ? / CR4	
2	TAILGATE ABSORBER X	
1	WINDSCREEN MOUDDLING / NEC	
2	REAR CORNER PANEL ? RH - BR	
1	REAR BUMPER / DD	
1	REAR BUMPER REINFORCEMENT X	
1	REAR BUMPER UNDERCOVER X	
2	REAR BUMPER REFLECTOR ? RH - BR	
2	REAR BUMPER RETAINER / BR	
1	END PANEL ? / DD	
1	END PANEL TOP GARNISH / CR4	
1	REAR BUMPER CHROME GARNISH X	
1	EXHAUST SILENCER ? X	
2	EXHAUST MOUNTING X	
1	EXHASUT HEATSHIELD ? / DD	
2	REAR FENDER INNER TRIM X	
1	SPARE TYRE TOP BOARD X	
1	FLOOR PANEL X	
1	TAILGATE KEYLESS SENSOR ? X	
1	KEYLESS SENSOR HOLDER ? X	
1	RH Tailump ? / CR4	
	Less 20%	
	Subtotal	0.00
	Balance C/F	0.00



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<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	TAILGATE / DD	
1	TAILGATE LOCK / DT	
1	TAILGATE LOCK STRIKER X	
1	TAILGATE WEATHERSTRIP / TN	
1	TAILGATE INNER PULL COVER X	
2	TAILGATE HINGE X	
2	TAILGATE LAMP X ?	
1	TAILGATE EMBLEM - HR-V / ALC	
1	TAILGATE EMBLEM - IVTEC / ALC	
1	TAILGATE OUTER GARNISH ?	
1	TAILGATE INNER TRIM ?	
2	TAILGATE ABSORBER X	
1	WINDSCREEN MOUDLING / ALC	
2	REAR CORNER PANEL ?	
1	REAR BUMPER / DT	
1	REAR BUMPER REINFORCEMENT X	
1	REAR BUMPER UNDERCOVER X	
2	REAR BUMPER REFLECTOR ?	
2	REAR BUMPER RETAINER / DR	
1	END PANEL ?	
1	END PANEL TOP GARNISH / DT	
1	REAR BUMPER CHROME GARNISH X	
1	EXHAUST SILENCER ?	
2	EXHAUST MOUNTING X	
1	EXHASUT HEATSHIELD ?	
2	REAR FENDER INNER TRIM X	
1	SPARE TYRE TOP BOARD X	
1	FLOOR PANEL X	
1	TAILGATE KEYLESS SENSOR ?	
1	KEYLESS SENSOR HOLDER ?	
1	RH Taillamp / DT	
	Less 20%	
	Subtotal	0.00
	Balance C/F	0.00

<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
	Balance B/F	0.00
1 SET	REVERSE SENSOR / DR	400.00
1	REAR NUMBER PLATE X	80.00
1 SET	REAR BUMPER CLIP / NEC	30 40.00
1 SET	REAR TAILGATE INNER TRIM CLIP / NEC	20 30.00
1	JOINT SEALANT / NEC	30 150.00
1	WINDSCREEN SEALANT / NEC	40 150.00
	Subtotal	850.00
	Balance C/F	850.00
S/No	<u>LABOUR AND MISCELLANEOUS CHARGES</u>	
	Balance B/F	850.00
1	CHECK REAR WIRING AND LIGHTNING SYSTEM	30 60.00
2	REMOVE, REFIT REAR LINING, TRIM AND GARNISH	50 200.00
3	REMOVE AND RENEW REAR REVERSE SENSOR	20 150.00
4	REMOVE AND RENEW REAR EXHAUST ASSY	? 150.00
5	DIAGNOIS CHECK AND CLEAR FAULT CODE	X 400.00
6	REMOVE AND REFIT REAR WINDSCREEN	100 150.00
7	TRANSFER PARTS, ATTCHMENT FROM OLD TAILGATE TO NEW	50 200.00
8	PANEL BEATING ON AFFECTED AREAS	500 1600.00
9	SPRAY PAINTING ON AFFECTED AREAS	500 1400.00
10	APPLY ANTI RUST ON AFFECTED AREAS	30 150.00
	Subtotal	4460.00
	Grand total	5310.00

Steve (LKK) will arrive 24/5/19, 3.00 pm
 5 days
 L/S
 Ry AL spray

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
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- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
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Acknowledged by Repairer

Signature:

Date:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
 Owner ID: 8667H

Vehicle Details

Vehicle No.: SLC1493X
 Vehicle to be Exported: No
 Intended Deregistration Date: 23 May 2019
 Vehicle Make: HONDA
 Vehicle Model: HRV 1.5 LX CVT ABS D/AIRBAG 2WD
 Primary Colour: Black
 Manufacturing Year: 2016
 Engine No.: L15271100031
 Chassis No.: MRHRU1830GP000050
 Maximum Power Output: 88.0 kW (118 bhp)
 Open Market Value: \$21,083.00
 Original Registration Date: 03 May 2016
 First Registration Date: 03 May 2016
 Transfer Count: 0
 Actual ARF Paid: \$21,517.00

Intended PARF Rebate Details

PARF Eligibility: Yes
 PARF Eligibility Expiry Date: 02 May 2026
 PARF Rebate Amount: \$16,137.00

Intended COE Rebate Details

COE Expiry Date: 02 May 2026
 COE Category: A - Car up to 1600cc & 97kW (130bhp)
 COE Period(Years): 10
 QP Paid: \$46,009.00
 COE Rebate Amount: \$31,937.00
Total Rebate Amount: \$48,074.00

The information contained herein is correct as at 23 May 2019

OK

REPUBLIC OF SINGAPORE
IDENTIFICATION CARD No. S1158667H



HAMID BIN AHMAD

BOYANESSE

25-08-1950 M

SINGAPORE

REPUBLIC OF SINGAPORE DRIVING LICEN



License Number: S1158667H

HAMID BIN AHMAD

Exp. Date: 25 Aug 1999

New Exp. Date: 13 Feb 2011



0014782047



S1158667H



Valid Until: 02-09-1993

02-09-1993

APT BLK 287C JURONG EAST STREET 21 #03-322
SINGAPORE 603287

NRIC No: S1158667H

Date: 01/03/2011 (R) No: HCT0001

* YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIE

PASS DATE

Class 2B Motorcycles <= 300 cc 12 Feb 1993
Class 7 Motor Cars <= 3000kg with <= 7 passengers, exclusive of the driver, and other motor vehicles <= 3500kg 25 Mar 1991

HP 425A



License No: S1158667H

SATISFACTION OF REPAIRED VEHICLE

I/We, Hamid Bin Ahmad, owner/driver of vehicle No. 1493 declare that the repairs of my/our vehicle has been completed and to my/our satisfaction.

I/We agree that I/we hereby irrevocable absolutely accept the settlement amount and the liability from the third party on the repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be released and payment to the workshop for such repairs in respect of the damages caused in the accident.

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

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Dated this 3 day of JUN (month) 20 19 (year)

@ 11.45 hrs 00 mins



Name and Signature



Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Singapore 408934
Paya Ubi Industrial Park
Tel: 6844 2475 Fax: 6844 2474
Email: claims@teamworkgarage.com
GST Register No: 201015366H

17th September 2019

Our reference: 1905-74 // Your reference: SJT7305B

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : HAMID BIN AHMAD

Address : BLK 287C JURONG EAST STREET 21 #03-322 S(603287)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident **22/05/2019** along **BUKIT BATOK ROAD TOWARDS PIE** involving our client's vehicle registration number **SLC1493X** and vehicle registrations number **SJT7305B** driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$ 3,905.50
Loss of Rental	:	\$ 1,560.00
LTA Search	:	\$ 7.49
Total	:	\$ 5,472.99

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Owner / Driver's IC & Driving License;
- d) LTA Search Tax;
- e) Letter Of Authorisation;
- f) Tax Invoice;
- g) Satisfaction of Repaired vehicle;
- h) Rental Agreement and Official Receipts;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



A handwritten signature in black ink, appearing to be "Lina" or similar, written over the circular stamp.

Teamwork Garage Pte Ltd

Encl.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/AIG19009183/Eeb3

26 JUNE 2019

KHO TECK YONG
BLK 699C HOUGANG ST 52
#04-37
SINGAPORE 533699

Dear Sir/Madam,

ACCIDENT INVOLVING SJT 7305B AND SLC 1493X ON 22/05/2019

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 10 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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

LETTER OF AUTHORIZATION

To ALG and teamwork garage pte ltd (Third party insurance & Workshop)

Claimant HAMID BIN AHMAD

Dear Sirs,

I/We HAMID BIN AHMAD owner of vehicle no. SLU493X

hereby authorize my/our repairer: TEAMWORK garage pte ltd

act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no. SLU493X that was damage pursuant

to the accident which occurred at/along BUKIT BATOR ROAD TANJANG PIE

involving vehicle nos. SJT7305B

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining the above mentioned accident due to me/us to my/our repairer/solicitors TEAMWORK garage pte ltd. I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors TEAMWORK garage pte ltd pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies.

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

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this 23 day of 05 (month) 20 19 (year)

Signature of owner vehicle (claimant) [Signature]

Name of owner of vehicle (claimant) HAMID BIN AHMAD

NRIC Number (claimant) S11576674

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

"We/I, **TEAMWORK GARAGE 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\$3,905.50** (Repair Cost), **S\$1,100.00** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SLC 1493X** that was damaged pursuant to the accident which occurred on **22/05/2019** (date) along **BUKIT BATOK RD TWDS PIE** (location) involving vehicle no/s **SJT 7305B**.

This is pursuant to the inspection conducted on **24/05/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **HAMID BIN AHMAD** ("the third party claimant") of vehicle no. **SLC 1493X** 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 **SLC 1493X** (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 27 (day) of 05 (month) 2019 (year)



CTY

Signed by appointed surveyor



Signed by "the workshop" (with chop)



TEAMWORK GARAGE PTE LTD

BLK 53 UBI AVE 1 #01-23/24
 PAYA UBI INDUSTRIAL PARK
 SINGAPORE 408934

(TEL) (65) 6844 2475 (FAX) (65) 6844 2474
 (E-MAIL) claims@teamworkgarage.com

UEN No. 201015366H

GST Reg No: 201015366H

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD
 AIG BUILDING
 78 SHENTON WAY
 #08-16 SINGAPORE 079120

Tax Invoice

Invoice number : TI-6910
 Date : 17/09/2019
 Terms : C.O.D.
 Vehicle number : SLC1493X
 Make / Model : HONDA HRV

Description	Amount (\$\$)
ACCIDENT INVOLVING SLC1493X / SJT7305B ON 22/05/2019 @ BUKIT BATOK ROAD TOWARDS PIE INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING LUMP SUM REPAIR SINGDOLLARS : THREE THOUSAND SEVEN HUNDRED AND FOURTY-FIVE DOLLARS ONLY <p style="text-align: center;"><i>Thank you for your business and have a nice day !</i></p>	\$3,650.00

Reference : 1905-74

* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD
 ** Please ensure that your vehicle is of good condition upon the point of collection.

E. & O. E

Subtotal	\$3,650.00
Add: GST 7%	\$255.50
Total Inc GST 7%	\$3,905.50
Less: Deposit	\$0.00
Balance Due	\$3,905.50



TEAMWORK GARAGE PTE LTD

CUSTOMER'S SIGNATURE

K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: 53208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-04279

Veh. No.: <u>SLC 4801D</u>	Replace Veh. No.: <u>SLC 1493X</u>
Veh. M / M: <u>toyota AHIS</u>	Replace Veh. M / M: <u>Honda HRV</u>

HIRER'S PARTICULAR		<input checked="" type="checkbox"/> SAME AS HIRER	DRIVER'S PARTICULAR	
Name: <u>HAMID BIN AHMAO</u>			Name:	
Address: <u>Blk 287C Jurong East Street 21</u> <u>#03-222 S/603287)</u>			Address:	
I/C: <u>S1148667H</u>	D.O.B: <u>25/08/1952</u>		I/C:	D.O.B:
Contact: <u>81261515</u>	Pass Date: <u>25/11/1971</u>		Contact:	Pass Date:

	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
	S - SCRATCHES	

RENTAL DETAILS					
Mileage Out	<u>22/5/2019</u>	REMARKS	Mileage In		REMARKS
Date Out	22/5/2019		Date In	<u>03/06/2019</u>	
Time Out	<u>0900</u>		Time In	<u>1145</u>	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$ <u>120</u>	<u>13</u> Days @ \$ <u>1560</u>		OUT	E	¼	½	¾	F
Weekly	@ \$	_____ Wks @ \$							
Monthly	@ \$	_____ Mth @ \$		IN	E	¼	½	¾	F
Hours	@ \$	_____ Hrs @ \$							
Inclusive of additional charges (if any)		Amt payable \$ <u>1560</u>	Petrol Charges	YES	NO	AMT: _____			
			CDW	YES	NO	AMT: _____			
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST			Security Deposit	YES	NO	AMT: _____			
Bank / Cheque No.:			Advance Payment	YES	NO	AMT: _____			

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- ◆ Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- ◆ Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- ◆ Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- ◆ Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- ◆ The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- ◆ In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- ◆ In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT	
 Signature of hirer / driver (company stamp if any)	 For and on behalf of K & t CARS (authorised signature only)

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 23 May 2019 / 16:40:34

Receipt Date/Time : 23 May 2019 / 16:40:34

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190523-002568

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJR105T As at 18 May 2019/16:30:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - SJR105T Enquiry Fee 20190523163923439908	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SJT7305B As at 22 May 2019/18:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
2	Insurance Enquiry - SJT7305B Enquiry Fee 20190523163923475254	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - PA7151G As at 22 May 2019/20:15:00 Insurance Co: TOKIO MARINE INSURANCE SINGAPORE LTD				
3	Insurance Enquiry - PA7151G Enquiry Fee 20190523163923509584	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GBF8309C As at 19 May 2019/15:09:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
4	Insurance Enquiry - GBF8309C Enquiry Fee 20190523163923561182	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKM9568X As at 22 May 2019/12:50:00 Insurance Co: AXA INSURANCE PTE LTD				
5	Insurance Enquiry - SKM9568X Enquiry Fee 20190523163923606620	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		35.00	2.45	37.45
Rounding Difference				0.00
Total Amount Payable				37.45
Paid By				
	xxxxxxxxxxxx4633	Credit Card: Visa/MasterCard		37.45
Total				37.45
Cash Change				0.00

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	24 May 2019 Edit Reg		24 May 2019 00:00 Edit Adj Rpt	S\$3,650.00 Edit Estimates	S\$3,650.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS		[Created by adjuster]	
Insured:	KHO TECK YONG , ID: S1648802Z		
Main Claimant:	HAMID BIN AHMAD , ID: S1158667H		
Vehicle Reg. No.:	SLC1493X	Date of Loss:	22/05/2019 18:00 - :59 [36 Months and 19 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2398449951SG	Policy/Cover Note No.:	2100171253 (Comprehensive) Coverage: 28/10/2018 - 27/10/2019
Vehicle Reg. No. (Insured):	SJT7305B	Policy No. (Claimant):	5090390190-02
Repairer:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] Bernard.JiQian.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 CHEN TSUE YEE] ... [Final Rpt due 04/06/2019]		
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

*SLC1493X (2398449951SG)
[SJT7305B]
TP
HAMID BIN AHMAD
May 22 2019 6:00PM
[KHO TECK YONG]
Teamwork Garage Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <input type="button" value="View in Browser"/>		
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	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
2	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
3	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
4	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
5	27/05/19 09:03	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>		
6	27/05/19 09:03	Chassis Number							Load JPG	<input checked="" type="checkbox"/>		
7	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
8	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
9	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
10	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
11	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
12	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
13	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
14	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
15	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
16	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
17	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
18	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
19	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
20	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
21	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
22	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
23	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
24	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
25	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
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28	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
29	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
30	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
31	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
32	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
33	27/05/19 09:03	General View							Load JPG	<input checked="" type="checkbox"/>		
34	28/05/19 18:15	Photographs of Damaged Items							Load JPG	<input checked="" type="checkbox"/>		
35	28/05/19 18:15	Photographs of Damaged Items							Load JPG	<input checked="" type="checkbox"/>		
36	28/05/19 18:15	Photographs of Damaged Items							Load JPG	<input checked="" type="checkbox"/>		
37	28/05/19 18:15	Photographs of Damaged Items							Load JPG	<input checked="" type="checkbox"/>		
38	28/05/19 18:15	Photographs of Damaged Items							Load JPG	<input checked="" type="checkbox"/>		
39	28/05/19 18:15	Photographs of Damaged Items							Load JPG	<input checked="" type="checkbox"/>		
40	28/05/19 18:15	Photographs of Damaged Items							Load JPG	<input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
41	28/05/19 18:15	Photographs of Damaged Items	Load JPG	<input checked="" type="checkbox"/>
42	28/05/19 18:15	Photographs of Damaged Items	Load JPG	<input checked="" type="checkbox"/>
43	28/05/19 18:15	Photographs of Damaged Items	Load JPG	<input checked="" type="checkbox"/>
44	28/05/19 18:15	Photographs of Damaged Items	Load JPG	<input checked="" type="checkbox"/>
45	28/05/19 18:15	Photographs of Damaged Items	Load JPG	<input checked="" type="checkbox"/>
46	28/05/19 18:15	Photographs of Damaged Items	Load JPG	<input checked="" type="checkbox"/>
47	28/05/19 18:15	Photographs of Damaged Items	Load JPG	<input checked="" type="checkbox"/>
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51	28/05/19 18:15	Photographs of Damaged Items	Load JPG	<input checked="" type="checkbox"/>
52	28/05/19 18:15	Photographs of Damaged Items	Load JPG	<input checked="" type="checkbox"/>
53	28/05/19 18:15	Photographs of Damaged Items	Load JPG	<input checked="" type="checkbox"/>
54	28/05/19 18:15	Photographs of Damaged Items	Load JPG	<input checked="" type="checkbox"/>
55	28/05/19 18:15	Photographs of Damaged Items	Load JPG	<input checked="" type="checkbox"/>
56	28/05/19 18:15	Photographs of Damaged Items	Load JPG	<input checked="" type="checkbox"/>
57	28/05/19 18:15	Photographs of Damaged Items	Load JPG	<input checked="" type="checkbox"/>
58	28/05/19 18:15	Photographs of Damaged Items	Load JPG	<input checked="" type="checkbox"/>
59	28/05/19 18:15	Photographs of Damaged Items	Load JPG	<input checked="" type="checkbox"/>
60	28/05/19 18:15	Photographs of Damaged Items	Load JPG	<input checked="" type="checkbox"/>
61	28/05/19 18:15	Photographs of Damaged Items	Load JPG	<input checked="" type="checkbox"/>
62	12/06/19 20:27	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
63	12/06/19 20:27	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
64	12/06/19 20:27	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
65	12/06/19 20:27	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
66	12/06/19 20:27	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
67	12/06/19 20:27	Photo After Spray	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	24/05/19 16:08	EMAIL FROM AIG DD 24052019	Load PDF	
2	24/05/19 16:08	TP GIA REPORT	Load PDF	
3	28/05/19 09:45	TP ESTIMATE- MARKED	Load PDF	
4	26/09/19 16:17	LETTER TO OI	Load PDF	
5	11/10/19 10:15	WORKSHOP INVOICE	Load PDF	
6	11/10/19 10:15	AUTHORISATION TO ACT FORM	Load PDF	
7	11/10/19 10:15	Release Voucher	Load PDF	
8	11/10/19 10:15	RENTAL RECEIPT	Load PDF	
9	11/10/19 10:15	LTA SEARCH	Load PDF	
10	11/10/19 10:15	LOD	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	27/05/19 12:02	OI GIA REPORT	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin: 5px 0;"></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:	SJT7305B (Insd veh)	Model:	HONDA HR-V 1.5 LX CVT (A)
	SLC1493X (TP veh)		
Date of Accident:	22/05/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$		13,548.68
Final Repair Cost	: \$		3,905.50
Loss of Use	: \$		_____ days at \$0.00 per day
Rental (if any)	: \$		11 days
LTA / GIA Search Fee	: \$		7.49
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		5,012.99

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Teamwork Garage Pte Ltd	\$	5,012.99
2)		\$	
3)		\$	
4)		\$	

 JOANNE LEE KHANG MIN
 LKK Auto Consultants Pte Ltd

 11 Oct
 2019
 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/AIG19009183/EEB3Q2
Date: 11/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100171253
Claimant	Insured Vehicle No :	SJT7305B
Vehicle No : SLC1493X	Nature of Claim:	TP
Date of Loss: 22/05/2019	Claim No:	2398449951SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLC1493X	Engine No:	L15Z71100031
Make & Model:	HONDA HR-V, 1.5 LX CVT (A)	Chassis No:	MRHRU1830GP000050
Reg. Date:	03/05/2016 (Man. Year: 2016)	Odometer:	104313 km
Colour:	Black		
Engine Capacity:	1497 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:	215/55 R17	Rear Tyre Size:	215/55 R17
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	8,202.32	2,957.76	5,244.56	63.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,460.00	1,630.00	2,830.00	63.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,662.32	4,587.76	8,074.56	63.77
Approved Total (Overridden) (S\$)		3,650.00		
	(S\$) 12,662.32	3,650.00	9,012.32	71.17
+ GST 7.00/7.00% (S\$)	886.36	255.50	630.86	71.17
Nett Amount (S\$)	13,548.68	3,905.50	9,643.18	71.17
+ Car Rental (11.0 x S\$100.00/day) (S\$)		1,100.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		5,012.99		

INSPECTION

Date of Assignment:	24/05/2019	
Date Inspected:	24/05/2019	Inspected At:
		Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park Singapore 408934
Estimated Period of Repair:	7.0 days	

Adjuster: CHEN TSUE YEE

Manager: Asher Sng Rong Yi

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		*TAILGATE	Dented	1,321.08 FL	*855.70 FL
2	1		*TAILGATE LOCK	Bent	182.16 FL	*87.70 FL
3	1		*TAILGATE LOCK STRIKER	Not Necessary	29.64 FL	*- FL
4	1		*TAILGATE WEATHERSTRIP	Torn	114.96 FL	*62.92 FL
5	1		*TAILGATE INNER PULL COVER	Not Necessary	29.40 FL	*- FL
6	2		*TAILGATE HINGE	Not Necessary	139.44 FL	*- FL
7	2		*TAILGATE LAMP	Broken	317.52 FL	*317.52 FL
8	1		*TAILGATE EMBLEM -HR-V	Necessary	84.12 FL	*56.00 FL
9	1		*TAILGATE EMBLEM -IVTEC	Necessary	54.96 FL	*54.96 FL
10	1		*TAILGATE OUTER GARNISH	Not Necessary	474.00 FL	*- FL
11	1		*TAILGATE INNER TRIM	Crushed	184.08 FL	*184.08 FL
12	2		*TAILGATE ABSORBER	Not Necessary	436.32 FL	*- FL
13	1		*WINDSCREEN MOULDING	Necessary	184.32 FL	*184.32 FL
14	1		*REAR CORNER PANEL	O/S Broken	468.00 FL	*195.00 FL
15	1		*REAR BUMPER	Dented	556.44 FL	*508.00 FL
16	1		*REAR BUMPER UNDERCOVER	Not Necessary	228.72 FL	*- FL
17	1		*REAR BUMPER REFLECTOR	O/S Broken	356.40 FL	*117.00 FL
18	2		*REAR BUMPER RETAINER	Broken	42.00 FL	*42.00 FL
19	1		*END PANEL	Dented	494.28 FL	*494.28 FL
20	1		*END PANEL TOP GARNISH	Cut	110.40 FL	*83.00 FL
21	1		*REAR BUMPER CHROME GARNISH	Not Necessary	481.30 FL	*- FL
22	1		*EXHAUST SILENCER	Not Necessary	634.32 FL	*- FL
23	2		*EXHAUST MOUNTING	Not Necessary	41.04 FL	*- FL
24	1		*EXHAUST HEATSHIELD	Dented	54.72 FL	*54.72 FL
25	2		*REAR FENDER INNER TRIM	Not Necessary	708.00 FL	*- FL
26	1		*SPARE TYRE TOP BOARD	Not Necessary	247.56 FL	*- FL
27	1		*FLOOR PANEL	Not Necessary	794.76 FL	*- FL
28	1		*TAILGATE KEYLESS SENSOR	Not Necessary	350.60 FL	*- FL
29	1		*KEYLESS SENSOR HOLDER	Not Necessary	69.86 FL	*- FL
30	1		*SET REVERSE SENSOR	Broken	400.00 FS	*200.00 FS
31	1		*REAR NUMBER PLATE	Not Necessary	80.00 FS	*- FS
32	1		*SET REAR BUMPER CLIP	Necessary	40.00 FS	*30.00 FS
33	1		*SET REAR TAILGATE INNER TRIM CLIP	Necessary	30.00 FS	*20.00 FS
34	1		*JOINT SEALANT	Necessary	150.00 FS	*30.00 FS
35	1		*WINDSCREEN SEALANT	Necessary	150.00 FS	*40.00 FS

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

Sub Total (\$\$)	10,040.40	3,617.20
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,838.08	659.44
Total Parts (\$\$)	8,202.32	2,957.76

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	CHECK REAR WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	REMOVE,REFIT REAR LINING ,TRIM AND GARNISH	New	200.00	50.00
3	REMOVE AND RENEW REAR REVERSE SENSOR	New	150.00	20.00
4	REMOVE AND RENEW REAR EXHAUST ASSY	New	150.00	50.00
5	DIAGNOIS CHECK AND CLEAR FAULT CODE	New	400.00	0.00
6	REMOVE AND REFIT REAR WINDSCREEN	New	150.00	100.00
7	TRANSFER PARTS ,ATTACHMENT FROM OLD TAILGATE TO NEW	New	200.00	50.00
8	PANEL BEATING ON AFFECTED AREAS	New	1,600.00	700.00
9	SPRAY PAINTING ON AFFECTED AREAS	New	1,400.00	600.00
10	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	30.00
Gross Labour Cost (S\$)			4,460.00	1,630.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >