

1000000

INS. CASE OWNER:

CC 4/III1900 9x66, Jwbz.9v

LKK:

IDAC:

Surveyor:

42.

DOI:

ASSIGNMENT

21/4/19

Date / Time:

21/4/19.

Registered in Meriton:

21/4/19.

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHH 74835

Name of Insured:

CTP

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

30/5/19.

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO: Driver Name / Age:

Supraman S/O S. S. S. S. S. S.

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MT1050542

Policy No.:

M1000004

Make / Model:

Hyundai A1

Place of Accident:

LAVENHILL RD

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

Insured Liability:

%

Final ? Yes / No

SHD 6203X



INSRS:

WSP:

Tel:

Liability:

RMKS:

CMRT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

11/04/19 - X

21/04/19 - X

STAGE

DATE / PIC

Non-Reporting It (1st):

Non-Reporting It (2nd):

Non-Reporting It (Final):

Notification It (if non-pickup):

Call It

After call It to Of:

Documentation Check List: Handler Typist

Notification It (if non-pickup)

After call It to Of:

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:

21/6/19

seek liability via merimon

21/6/19

liability clear via merimon

11/7/19

File pass to typist type report

22/7/19

seek mandate via merimon

23/7/19

mandate approve via merimon

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

26/7/19

Confirm with:

Lee Gok

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 26.

If NO or B 28, Ass. Lia:

Repair Cost:

SS

3269.55

Loss of Rental (LOR):

SS

936.25

(S

x

days)

X 133.75

Loss of Use (LOU):

SS

(S

x

days)

Loss of Income (LOI):

SS

(S

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

Medical

SS

Disbursement:

SS

(e.g. Towel Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey Fee:

Total:

SS

4205.80

Global Sum SS: 4200.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

4200.00

Name 1:

SMRT TAXIS Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPIED 11/8/19

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

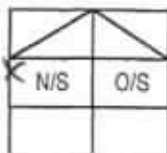
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or NoLum Sum: 2.82% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHD6303X Yr Regn: 28 Jun 2016Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Prius c.c. 1718Colour: maroon A/C: Insured / Std / NI / NASp. Reading: 254459 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKN36UX05768223Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/65 R15

R: _____

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

TOYO / YOKO or Washlake

Front

Rear

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 30/5/19 D.O.L. 31/5/19Survey held at SmrtDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

1/7/19	Confirm 2.82% \$3269.55! with 5 working days	05/19/2138 SHA 79835
--------	--	-------------------------

(Ref: \$3497.75
5217)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

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

Photos

Others

TOTAL

Report Format : _____

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

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	5369K
Vehicle Details	
Vehicle No.:	SHD6303X
Vehicle to be Exported:	No
Intended Deregistration Date:	03 Jun 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS TAXI (SMRT)
Primary Colour:	Maroon
Manufacturing Year:	2015
Engine No.:	2ZR6601851
Chassis No.:	JTDKN36UX05768223
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$29,508.00
Original Registration Date:	28 Jun 2016
First Registration Date:	28 Jun 2016
Transfer Count:	0
Actual ARF Paid:	\$5,000.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Jun 2024
PARF Rebate Amount:	\$3,750.00
Intended COE Rebate Details	
COE Expiry Date:	27 Jun 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$37,164.00
COE Rebate Amount:	\$23,537.00
Total Rebate Amount:	\$27,287.00
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.	

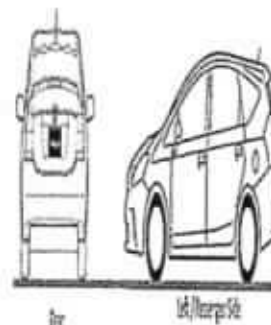
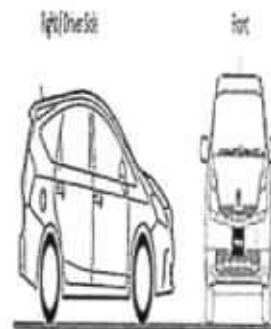
The information contained herein is correct as at 03 Jun 2019

OK

Vivian

Section A - Accident Details

Registration Number	SHD6303X
Case Reference Number	TAX/05/19/2138
Registration Date	28/6/2016
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS
Name of Driver	YAP BOON KWEE
Type of Accident	Open Door Case
Accident Date and Time	30/5/2019 12:45 AM
Accident Reported Date and Time	30/5/2019 2:16 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	Yes
Towed Back Date and Time	30/5/2019 12:30 PM
Replacement Vehicle issued?	No
Job Card Number	24101753
Special Instruction to ARC, if any	TOWED \$60
Prepared Date and Time	31/5/2019 10:41 AM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



Section B - Summary of Repair Estimates

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,014.00	\$600.00
Total Spray Cost	\$1,314.00	\$650.00
Total Spare Part Cost	\$3,873.38	\$1,849.55
Total Other Cost	\$729.00	\$170.00
TOTAL COST	\$6,930.38	\$3,269.55 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	7.0	5.0
Prepared / Adjusted By	Tuck Foo Kok	Hwee Jie (LKK) / III
ARC / Surveyor Sign Off Date	31/05/2019 3:37 PM	31/05/2019 2:47 PM
Signature		
Remarks	p/p repair, photo before paint.	

P/P \$3269.55/- 5 day



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
80 Woodlands Industrial Park EA, Singapore 757799
FAX Number: 83505522
Estimate Telephone Number: 68862625
Accident Reporting Number: 88563872

Date Generated: 18/06/2019

User ID: Peltuan

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1906-0099	Invoice Number	
Quotation Date	10.06.2019	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 LH PORTION	\$1,014.00	\$600.00
Total Labour	\$1,014.00	\$600.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT DOOR LH	\$378.00	\$200.00
TO RESPRAY VIEW MIRROR	\$180.00	\$50.00
TO RESRAY REAR DOOR LH	\$378.00	\$200.00
TO RESPRAY REAR FENDER LH	\$378.00	\$200.00
Total Spray Painting & Panel Beating	\$1,314.00	\$650.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	\$84.00	\$60.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	\$20.00
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	\$125.00	\$0.00
TO TRANSFER DOOR MECHANISM	\$240.00	\$50.00
TO REMOVE AND REFIX WING MIRROR	\$120.00	\$40.00
TO WASH AND VACUUM	\$60.00	\$0.00
Total Other Costs	\$729.00	\$170.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		67002-47070	DOOR FRT/LH	1.00	\$894.40	25.00	\$670.80	Replace	Replace
			STICKER DECAL SMRT (DOOR)	1.00	\$60.00	0.00	\$60.00	Replace	Replace
		75720-47021	DOOR BELT FRT/LH	1.00	\$69.20	25.00	\$51.90	Replace	Replace
		69210-74030	DOOR OUTER HANDLE FRT/LH	0.00	\$370.80	0.00	\$0.00	Replace	Not Given
		67940-47310	MIRROR ASSY, LH	1.00	\$1,224.90	25.00	\$918.68	Replace	Replace
		61740-52040	MIRROR LAMP LH	1.00	\$65.30	10.00	\$58.77	Replace	Replace
		67961-47150	MIRROR GLASS LH	0.00	\$142.50	0.00	\$0.00	Replace	Not Given
		67945-74010	COVER, OUTER MIRROR, LH	1.00	\$107.40	100.00	\$0.00	Replace	Repair
		67004-47080	DOOR RRLH	1.00	\$954.50	100.00	\$0.00	Replace	Repair
		75740-47021	DOOR BELT RRLH	0.00	\$69.20	0.00	\$0.00	Replace	Not Given
		69211-74020	DOOR OUTER HANDLE RRLH	0.00	\$69.80	0.00	\$0.00	Replace	Not Given
			PIXEL STICKER	1.00	\$60.00	0.00	\$60.00	Replace	Replace

GUL
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CUT
NUN
CRP
SCR
NUN
NUN
NUN
NUN

	61602-47091	FENDER RR/LH	1.00	\$766.80	100.00	\$0.00	Replace	Repair	✓
		SMRT LOGO	1.00	\$7.80	0.00	\$7.80	Replace	Replace	✓
		STICKER DECAL 6555 8888	1.00	\$21.60	0.00	\$21.60	Replace	Replace	✓
	62720-47031	QUARTER GLASS RR/LH	0.00	\$168.10	0.00	\$0.00	Replace	Not Given	✗
		SEALANT W/SCREEN	0.00	\$37.00	0.00	\$0.00	Replace	Not Given	✗
Total				\$5,089.30		\$1,849.55			

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neu
hu
hu

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
Total									

1849.55
 + 600.00
 + 820.00

 3269.55



Case Details

Case Reference Number :
TAX/05/19/2138

Type of Repair : Accident Repair

Vehicle Registration Number :
SHD6303X

Company Type : SMRT Taxis Pte Ltd

Estimation ID : EST-7099-ID

Assigned By : Taxi Claims Manager
Team

Insurance Company Name : India International Insurance Pte Ltd

Accident Date and Time : 29/05/2019 04:45 PM

Vehicle Age(In Months) : 35

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

BOM Type	Costing Type	Portion	Material Number	SMRT Recommendation							Surveyor Approval				Remarks
				Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace		
One Time Key In	Main			DOOR FRT/LH	1	894.40	894.40	25.00	670.80	Replace	1	670.80	Replace	*	BUC
One Time Key In	Main			STICKER DECAL SMRT (DOOR)	1	60.00	60.00	0.00	60.00	Replace	1	60.00	Replace	*	nee
One Time Key In	Main			DOOR BELT FRT/LH	1	69.20	69.20	25.00	51.90	Replace	1	51.90	Replace	*	cut
One Time Key In	Main			DOOR OUTER HANDLE FRT/LH	1	370.80	370.80	25.00	278.10	Replace	0	0	Not Give	*	nm
One Time Key In	Main			MIRROR ASSY, LH	1	1,224.90	1,224.90	25.00	918.68	Replace	1	918.68	Replace	*	CRA
One Time Key In	Main			MIRROR LAMP LH	1	65.30	65.30	10.00	58.77	Replace	1	58.77	Replace	*	SUR
One Time Key In	Main			MIRROR GLASS LH	1	142.50	142.50	25.00	106.88	Replace	0	0	Not Give	*	nm
One Time Key In	Main			COVER, OUTER MIRROR, LH	1	107.40	107.40	25.00	80.55	Replace	1	0	Repair	*	

Total Spare Part Cost 3,873.38

Lump Sum Discount (%) 0.00

Final Spare Part Cost 3,710.31

Surveyor Total 1,849.55

Lump Sum Dis (%) 0

Final Sur Total 1,849.55

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			DOOR RR/LH	1	954.50	954.50	25.00	715.88	Replace	1	0	Repair	*
One Time Key In	Main			DOOR BELT RR/LH	1	69.20	69.20	25.00	51.90	Replace	0	0	Not Give	* hn
One Time Key In	Main			DOOR OUTER HANDLE RR/LH	1	69.80	69.80	25.00	52.35	Replace	0	0	Not Give	* hn
One Time Key In	Main			PIXEL STICKER	1	60.00	60.00	0.00	60.00	Replace	1	60.00	Replace	* ncc
One Time Key In	Main			FENDER RR/LH	1	766.80	766.80	25.00	575.10	Replace	1	0	Repair	*
One Time Key In	Main			SMRT LOGO	1	7.80	7.80	0.00	7.80	Replace	1	7.80	Replace	* ncc
One Time Key In	Main			STICKER DECAL 6555 8888	1	21.60	21.60	0.00	21.60	Replace	1	21.60	Replace	* ncc
One Time Key In	Main			QUARTER GLASS RR/LH	1	168.10	168.10	25.00	126.07	Replace	0	0	Not Give	* hn
One Time Key In	Main			SEALANT W/SCREEN	1	37.00	37.00	0.00	37.00	Replace	0	0	Not Give	* hn

Total Spare Part Cost 3,873.38

Surveyor Total 1,849.55

Lump Sum Discount (%) 0.00

Lump Sum Dis (%) 0

Final Spare Part Cost 3,710.31

Final Sur Total 1,849.55

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR LH PORTION	1,014.00	600	
Total:			1,014.00	600.00	

Spray Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO RESPRAY FRONT DOOR LH	378.00	200	
Total:			1,314.00	650.00	

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
2	Main	TO RESPRAY VIEW MIRROR	180.00	50	
3	Main	TO RESRAY REAR DOOR LH	378.00	200	
4	Main	TO RESPRAY REAR FENDER LH	378.00	200	
Total:			1,314.00	650.00	

Other Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TOWING CHARGE	84.00	0	
2	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	20	
3	Main	TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00	0	
4	Main	TO TRANSFER DOOR MECHANISM	240.00	50	
5	Main	TO REMOVE AND REFIX WING MIRROR	120.00	40	
6	Main	TO WASH AND VACUUM	60.00	0	
Total:			729.00	110.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	3,710.31	1,849.55
Total Labour Cost	1,014.00	600.00
Total Spray Painting	1,314.00	650.00
Other	729.00	110.00
Overall Total	6,767.31	3,209.55
Lump Sum Repair Option		
Lump Sum Total	0.00	3,209.55
Surveyor Approved Amount		3,209.55
No of Repair Days*	7	5

Estimator Assessment(\$)

Surveyor Assessment(\$)

Remarks

p/p repair, photo before paint.

Surveyor Name

Hwee Jie

Signature



Save

Clear

Survey Date

31/05/2019

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during re-survey
- 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:

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Friday, 31 May 2019 1:35 PM
To: Shanti B Thaiyal Nayagi (Auto Svcs/Claims & IA/Claims & IA/Taxis); 'sur@lkkauto.com'; admin-d@lkkauto.com
Cc: Sundari Nagarajan - III
Subject: RE: SHD6303X - Survey (III)
Attachments: 2138 - 6303.pdf

21/5/19
vehicle in
Person @ Shanti
SUR @ Hwe Jie

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHD6303X and let us have your report urgently.

This claim will be handled by Ms Sundari.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee



64 Cecil Street; #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext - 248

From: Shanti B Thaiyal Nayagi (Auto Svcs/Claims & IA/Claims & IA/Taxis) [mailto:BThaiyalN@smrt.com.sg]
Sent: 31 May, 2019 12:55 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: RE: SHD6303X - Survey (III)

Dear Sir / Mdm,

We agree to your proposal.

Thank you & Regards
Shanti
SMRT Automotive Services PTE LTD
Accident Reporting Center (Claims Dept)
6866 2671/2 | bthaiyaln@smrt.com.sg

From: Motor Claim - III [<mailto:motorclaim@iii.com.sg>]

Sent: 31/05/2019 11:32

To: Shanti B Thaiyal Nayagi (Auto Svcs/Claims & IA/Claims & IA/Taxis)

Subject: RE: SHD6303X - Survey (III)

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,
Gabriel Wee



64 Cecil Street; #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext - 248

From: Shanti B Thaiyal Nayagi (Auto Svcs/Claims & IA/Claims & IA/Taxis) [<mailto:BThaiyalN@smrt.com.sg>]

Sent: 31 May, 2019 11:03 AM

To: Motor Claim - III <motorclaim@iii.com.sg>

Cc: Kok Tuck Foo (Auto Svcs/ARC/AR & SC/Taxis) <TuckFoo@smrt.com.sg>; Yeo Poh Suan (Auto Svcs/ARC/AR & SC/Taxis) <YeoPohsuan@smrt.com.sg>; Koo Yew Chung (Auto Svcs/ARC/AR & SC) <YewChung@smrt.com.sg>; Phua Zhi Yang (Auto Svcs/ARC/AR & SC/Taxis) <ZhiYang.Phua@smrt.com.sg>; Grace Ng Siu Ching (Auto Svcs/ARC/AR & SC/Taxis) <ngsiuching@smrt.com.sg>; Chew Tuck Loong Kelvin (Auto Svcs/ARC/AR & SC/Taxis) <ChewTuckLoongKelvin@smrt.com.sg>; Lim Kha Chiew (Auto Svcs/ARC/AR & SC/Taxis) <limkhachiew@smrtlan.com.sg>; Lim Wei Siong (Auto Svcs/Claims & IA/Claims & IA/Taxis) <weisiong@smrt.com.sg>; Chin Kim Ming (Auto Svcs/ARC/AR & SC/Taxis) <kimming.chin@smrt.com.sg>

Subject: RE:SHD6303X - Survey (III)

Dear Sir / Mdm

Kindly arrange to survey the vehicle **SHD6303X** within 48 hours according to GIA guide line, involving your insured **SHA7983S**
VEHICLE IS IN WOODLANDS

Regards

Shanti

SMRT Automotive Services PTE LTD

Accident Reporting Center (Claims Dept)

6866 2671/2 | bthaiyaln@smrt.com.sg



Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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View Received Message

This mail is associated with :

***SHD6303X (MCT19050842)**
[SHA7983S]

TP

SMRT TAXIS PTE LTD

May 30 2019 12:00PM

[COMFORT TRANSPORTATION PTE LTD]
SMRT Automotive Services Pte Ltd

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From India International Insurance Pte Ltd (HQ) (III_SG), sent on **22/07/2019 17:32 PM.**
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4205.80) - SHD6303X - Claim Handler: Sundari Nagarajan

Approved:4205.80:7days

DOCUMENTS SUMMARY

There are no documents.



SMRT AUTOMOTIVE SERVICES PTE LTD
60 Woodlands Industrial Park E4
Singapore 757705
Tel : 65 6866 2647
Fax : 65 6368 7421
www.smrt.com.sg

India International Insurance Pte Ltd
c/o LKK Auto Consultants Pte Ltd
No. 51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Date: 1 July 2019

Our Ref.: TAX/05/19/2138/LG

Attn: Vivian

Dear Sirs,

ACCIDENT ON 30/5/2019 INVOLVING SHD 6303X & SHA 7983S (INDIA'S INSURED) ALONG CAVENAGH RD

LETTER OF CLAIM

We claim on behalf of SMRT Taxis Pte Ltd, the owner and the hirer of taxi no.: SHD 6303X. Your insured's negligent driving has caused the above accident. As a result, our clients have suffered the following losses:-

1. Cost of Repair	:	\$3269.55
2. Loss of Rental for 8.5 days @ S\$133.75/day	:	\$1136.88
3. Loss of Income for __ days @ S\$___/day	:	\$ -
4. Police Report/ SAS Report/ LTA Search Fee	:	\$ -
5. Survey Fee	:	_____
Total Claims		\$4406.43

We enclose the following documents:

☒ Repair Invoice	☒ Letter of Authorisation
☐ Survey Report	☐ LTA Search result
☐ Photographs _____ pcs	☒ Others :
☐ Investigation results	1. <u>vehicle laid-up report</u>
☒ Proof of Loss of Use/Rental/Income	2. <u>Discharge Voucher</u>
☒ Police / SAS report of <u>SHD 6303X</u>	3. _____

We look forward to your confirmation to settle our claims within 15 days from the date of this letter. Payment by cheque shall be crossed and made payable to **SMRT TAXIS PTE LTD**.

Yours sincerely,
SMRT AUTOMOTIVE SERVICES PTE LTD


Tan Lee Gek
For Manager, Claims
Claims Department
DID: 6866 2647
Email: leegek@smrt.com.sg

AUTHORISATION TO ACT

I/We, SMRT TAXIS PTE LTD ("the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of SHD 6303X (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SHD 6303X that was damaged pursuant to the accident which occurred on 30/05/2019 (date) along CAVENAGH RD (location) involving vehicle no/s SHA 7983S ("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 the SMRT TAXIS PTE LTD

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

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



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



Signed by "the workshop"
(with chop)



Date: 30/5/19

Our Ref. No.:

Letter of Authorisation

I, Yap Boun Kwee (NRIC No.: S7007018-I) the registered hirer / relief driver / taxi share driver of SMRT taxi registration number

● SHD 6303 X hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and SHA 7983S happened on 30/05/2019, 0045 along Coverage Rd

(the "Accident") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name

Yap Boun Kwee

Signature:

NRIC No.

S7007018-I

Tel No.

9776 7282

Address

BLK 720 Jurong West AVE 5-
#08-86 5640 720

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III- Direct Settlement (PODS)

India Ref: MLT19050042
Claimant Ref: SHD 6303X

We/I, SMRT Automotive Services Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 4,200.00 (GLOBAL SUM) (repair cost), S\$ (loss of use/rental), S\$ (search fee), vehicle no. SHD 6303X that was damaged pursuant to the accident which occurred on 30/05/2019 (date) at CAVENAGH RD (location) involving vehicle no. SHA 79835 (insured vehicle). This is pursuant to the inspection conducted on 31/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT TAXIS PTE LTD ("the third party claimant") of vehicle no. SHD 6303X to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SHD 6303X (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 4,200.00 to SMRT TAXIS PTE LTD

Dated this 26 day of July 20 19

CLAIMANT:

Signature: [Signature]

Name: Tan Lee Gek

NRIC: S1420706F

Address: 50 Woodlands Industrial Park E9
Singapore 757705
Tel: 65 6482 3888 Fax: 65 6366 7421
www.smrt.com.sg

Nationality:

Occupation:

WITNESS:

Signature: [Signature]

Name: LKK Auto Consultants Pte Ltd

NRIC: 51 Ubi Ave 1 #01-25

Address: Paya Ubi Industrial Park
Singapore 408933

Nationality:

Occupation:

*** 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 : 1990042802
Invoice No. : IV190600319
Date : 19.06.2019
Vehicle No. : SHD6303X
Your Ref No. : TAX/05/19/2138
Our Ref No. : 24101753
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					
DOOR FRT/LH	1.00	\$ 894.40	(25.00)	\$ 223.60	\$ 670.80
STICKER DECAL SMRT (DOOR)	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
DOOR BELT FRT/LH	1.00	\$ 69.20	(25.00)	\$ 17.30	\$ 51.90
DOOR OUTER HANDLE FRT/LH	0.00	\$ 370.80	0.00	\$ 0.00	\$ 0.00
MIRROR ASSY, LH	1.00	\$1224.90	(25.00)	\$ 306.22	\$ 918.68
MIRROR LAMP LH	1.00	\$ 65.30	(10.00)	\$ 6.53	\$ 58.77
MIRROR GLASS LH	0.00	\$ 142.50	0.00	\$ 0.00	\$ 0.00
COVER, OUTER MIRROR, LH	1.00	\$ 107.40	(100.00)	\$ 107.40	\$ 0.00
DOOR RR/LH	1.00	\$ 954.50	(100.00)	\$ 954.50	\$ 0.00
DOOR BELT RR/LH	0.00	\$ 69.20	0.00	\$ 0.00	\$ 0.00
DOOR OUTER HANDLE RR/LH	0.00	\$ 69.80	0.00	\$ 0.00	\$ 0.00
PIXEL STICKER	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
FENDER RR/LH	1.00	\$ 766.80	(100.00)	\$ 766.80	\$ 0.00
SMRT LOGO	1.00	\$ 7.80	0.00	\$ 0.00	\$ 7.80
STICKER DECAL 6555 8888	1.00	\$ 21.60	0.00	\$ 0.00	\$ 21.60
QUARTER GLASS RR/LH	0.00	\$ 168.10	0.00	\$ 0.00	\$ 0.00
SEALANT W/SCREEN	0.00	\$ 37.00	0.00	\$ 0.00	\$ 0.00
Sub-Total					\$ 1849.55
Labour					
TO REPAIR LH PORTION	1.00	\$ 600.00	0.00	\$ 0.00	\$ 600.00
Others					
TOWING CHARGE	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00


Authorised Signature
for SMRT Automotive Services Pte Ltd



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

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV190600319
Date : 19.06.2019
Vehicle No. : SHD6303X
Your Ref No. : TAX/05/19/2138
Our Ref No. : 24101753
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

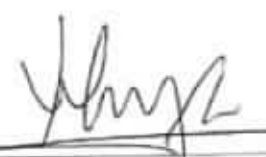
Description	Qty	Unit Cost	Add \$	/ (Discount) Amount	Amount
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	0.00	\$ 125.00	0.00	\$ 0.00	\$ 0.00
TO TRANSFER DOOR MECHANISM	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO REMOVE AND REFIX WING MIRROR	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FRONT DOOR LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY VIEW MIRROR	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO RESRAY REAR DOOR LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY REAR FENDER LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00

GRAND TOTAL \$ 3,269.55

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 30.05.2019

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


Authorised Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/05/19/2138

From: SMRT Taxis Pte Ltd

Date: 10/6/2019

**ACCIDENT INVOLVING SHD6303X AND SHA7983S ON 30/5/2019
12:45 AM ALONG CAVENAGH ROAD.**

This is to confirm that the daily rental rate for SHD 6303X is \$133.75 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

Date Generated : 24/06/2019
User Name : LeeGek

Accident Start Date : 25/05/2019
Accident End Date : 24/06/2019

Case Reference Number	Vehicle Registration Number	Company Type	Vehicle Make	Vehicle Model	Job Card Number	Date and Time (Accident Repair)	Date and Time (Repair Completed)
TAX05/192138	SH06J03K	SMART Taxi Pte Ltd	TOYOTA	PRUIS	24101753	30/05/2019 12:30 PM	08/06/2019 8:52 AM

Tax 105/19 12 138

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	03 Jun 2019 Edit Reg		31 May 2019 00:00 Edit Adj Rpt	S\$3,269.55 Edit Estimates	S\$3,269.55 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHD6303X	Date of Loss:	30/05/2019 12:00 - :59 [35 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19050842	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA7983S	Policy No. (Claimant):	D-19093197MFSH						
		Excess:							
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
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 13/06/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (22/07/2019): Alert - Adj Mandate Approved (S\$4205.80) - SHD6303X - Claim Handler: Sundari Nag... - III_SG (10/06/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD6303X - Claim Handler: Sundari Nagara...									
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

*SHD6303X (MCT19050842)
[SHA7983S]
TP
SMRT TAXIS PTE LTD
May 30 2019 12:00PM
[COMFORT TRANSPORTATION PTE LTD]
SMRT Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser		
Photos/Images			1 per page	☒	
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1	17/06/19 10:00	General View		Load JPG	☒
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3	17/06/19 10:00	General View		Load JPG	☒
4	17/06/19 10:00	General View		Load JPG	☒
5	17/06/19 10:00	General View		Load JPG	☒
6	17/06/19 10:00	General View		Load JPG	☒
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26	17/06/19 10:00	General View		Load JPG	☒
27	17/06/19 10:00	Replacement Part Photo		Load JPG	☒
28	17/06/19 10:00	Replacement Part Photo		Load JPG	☒
29	17/06/19 10:00	Replacement Part Photo		Load JPG	☒
30	17/06/19 10:00	Replacement Part Photo		Load JPG	☒
Documentation			1 per page	☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	03/06/19 16:04	EMAIL FROM III DD 31052019		Load PDF	
2	03/06/19 16:04	TP GIA REPORT		Load PDF	
3	03/06/19 18:48	TP ESTIMATE- MARKED		Load PDF	
4	22/07/19 10:24	WORKSHOP INVOICE		Load PDF	
5	22/07/19 10:24	RENTAL MILEAGE		Load PDF	

Photos/Images			1 per page	☒
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6	22/07/19 10:24	RENTAL RECEIPT		Load PDF
7	05/08/19 12:00	AUTHORISATION TO ACT FORM		Load PDF
8	05/08/19 12:00	DISCHARGE VOUCHER		Load PDF
9	05/08/19 12:00	LOD		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	04/06/19 08:40	Singapore Accident Statement		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.

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/III19009766/JWB3Q2

Date: 05/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHD6303X

Insured Vehicle No : SHA7983S

Date of Loss: 30/05/2019

Nature of Claim: TP

Claim No: MCT19050842

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD6303X

Make & Model: TOYOTA PRIUS TAXI, 1.8 (A)

Engine No: 2ZR6601851

Reg. Date: 28/06/2016 (Man. Year: 2015)

Chassis No: JTDKN36UX05768223

Colour: Maroon

Odometer: 254459 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: West Lake 6 mm

Rear Left Side: West Lake 6 mm

Front Right Side: West Lake 6 mm

Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,214.30	1,849.55	3,364.75	64.53
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,932.00	1,420.00	1,512.00	51.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	8,146.30	3,269.55	4,876.75	59.86
+ Car Rental (7.0 x S\$133.75/day) (S\$)		936.25		
Nett Liability (S\$)		4,205.80		
Global Sum Settlement (S\$)		4,200.00		

INSPECTION

Date of Assignment: 31/05/2019

Date Inspected: 31/05/2019 Inspected At:

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

Estimated Period of Repair: 5.0 days

Adjuster: ONG HWEE JIE

Manager: VIVIAN LAU PEI FENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 22 Jul 2019)
Parts: 144	TOYOTA PRIUS TAXI 1.8 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHD6303X)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*DOOR FRT /LH (DISC 25%)	Buckled	894.40 F	*670.80 F
2	1		*DOOR BELT FRT/LH (DISC 25%)	Cut	69.20 F	*51.90 F
3	1		*MIRROR ASSY ,LH (DISC 25%)	Cracked	1,224.90 F	*918.68 F
4	1		*STICKER DECAL SMRT (DOOR) (SN)	Necessary	60.00 F	*60.00 F
5	1		*PIXEL STICKER (SN)	Necessary	60.00 F	*60.00 F
6	1		*SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F
7	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
8	1		*SOLAR FILM	Not Necessary	125.00 F	*- F
9	1		*DOOR OUTER HANDLE FRT/LH	Not Necessary	370.80 F	*- F
10	1		*MIRROR GLASS LH	Not Necessary	142.50 F	*- F
11	1		*DOOR BELT RR/LH	Not Necessary	69.20 F	*- F
12	1		*DOOR OUTER HANDLE RR/LH	Not Necessary	69.80 F	*- F
13	1		*QUARTER GLASS RR/LH	Not Necessary	168.10 F	*- F
14	1		*SEALANT W/SCREEN	Not Necessary	37.00 F	*- F
15	1		*COVER ,OUTER MIRROR ,LH	Repair	107.40 F	*- F
16	1		*DOOR RR/LH	Repair	954.50 F	*- F
17	1		*FENDER RR/LH	Repair	766.80 F	*- F
18	1		*MIRROR LAMP LH (DISC 10%)	Scratched	65.30 F	*58.77 F

F=Franchise part.

Total Parts (\$\$)	5,214.30	1,849.55
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING & BODY WORK	New	1,014.00	600.00
2	SPRAY PAINT	New	1,314.00	650.00
3	TOWING CHARGE	New	84.00	60.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	20.00
5	TO TRANSFER DOOR MECHANISM	New	240.00	50.00
6	TO REMOVE AND REFIX WING MIRROR	New	120.00	40.00
7	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			2,932.00	1,420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >