

INS. CASE OWNER:

CC 4, ALH 190 10335, Bca39

LKK:
IDAC:

Insurer:

Mr. Lim

DOI:

ASSIGNMENT

1/6/19

Date / Time:

10/6/19

Registered in Merimen:

4/6/19

Pre-assign / CCU / FTE

SKZ 7296A



Insured Vehicle No.:

Name of Insured:

CHOW CHOW SIN @ CHOW SENG

Insured Tel No.:

HP:

Claim No.:

Policy No.:

Make / Model:

Excess Sec II :SS

D.O.A.:

4/6/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

OI GIA REPORT (YES / NO) ; TP GIA REPORT (YES / NO)

Driver Tel No.:

(VL: YES / NO)

Insured Liability: %

Final ? Yes / No

SJP 2594 L



INSRS:

WSP:

Tel:

Liability:

RMKS:

Team
Autopro

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SJP 2594 L - X ; SKZ 7296A - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: C/L

Repair Cost:

4% S\$ 9,900

(14 days) Reduction:

31 %

Email

Call

FINAL SETTLEMENT

Date/Time: 25.10.19

Confirm with: ADOL

Email

Call

Final Liability:

% 100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 9,900.00

Loss of Rental (LOR):

S\$ -

(13 days)

Loss of Use (LOU):

S\$ 1,040.00

(S\$ 80 x 13 days)

Loss of Income (LOI):

S\$ -

(S\$ x days)

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

[Tick only one]

GIA/LTA Search:

S\$ 34.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost:

S\$ -

Total:

S\$ 10,976.45

Global Sum S\$:

FINAL PAYMENT

Date/Time: 25.10.19

Confirm with: ADOL

Email

Call

Payee 1:

S\$ 10,976.45

Name 1:

TEAM AUTOPRO PTE LTD

Payee 2: (Bank/ Insurance)

S\$ -

Name 2:

Payee 3: (Self/ Other)

S\$ -

Name 3:

ASSIGNMENT

From:

Date: 11/6/19

Estimated Cost:

OD / IP / WS / TP RES / OD RES / EVA / INV / INV

To Inspect Vehicle No: SJP 2594L

at Workshop rms: Team AutoPro

of 160 Sun King Dr, # 01-14

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 Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 11 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No:

SJP 2594L

Yr Regn: 16/3/2009

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

Truck / Trailer or

Make: Audi A4 1.8T

S.E. 1798

Colour: Blue

A/C: Insured / Std / NI / NA

Sp. Reading: 154369

T/Radio: Insured / Std / NI / NA

Eng/No: CDH006616

C/No: WAC12228 K29A 04/1970

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / R/Rim / STD A/Rim or

Tyre Size: F: 225/55/16

Hankook

R: 225/55/16

Michelin

DS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / ITR / SUMI /

TOYO / YOKO or Hankook for Michelin rear

Front

Rear

R/Bal. 5 mm

R/Bal. 5 mm

L/Bal. 5 mm

L/Bal. 5 mm

D.O.A. 11/6/19

D.O.I. 11/6/19

Survey held at Team AutoPro

Des. of Damages: Fr / Rear / O/S / MS / U/C / Rooftop or

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

Date / Time

Action / Instruction

4/3 9,900/2

(3200 * 2.811.74 31%)

MV 68,000/2

PV 32,228/2

NV 35,772/2

Team AutoPro
8/7/19

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Foo: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Invs (\$

☐ : Weekend (\$

Survey Fee:

Transportation:

☐ : S + HS, 24

Photos

Other

TOTAL

Report Format :

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

SJE : LKK Mr Lim T-G
 Date of Survey : _____
 Date of ReSurvey: _____ After-Paint: _____
 Contacts : _____

Vehicle Nos : SJP 2594L
 Model : AUDI A4
 Year : _____
 Chassis No : _____

*** AGREED Cost Of Repair and Repair Day/s with SJE ***

Amount: _____ Working Day: _____

Nos.	PARTS	Qty	Unit S\$	TOTAL S\$	
1	Bonnet	1	\$ 1,397.00	\$ 1,397.00	DDV
2	Bonnet insulator	1	\$ 280.00	\$ -280.00	NNX
3	Bonnet insulator clips	1	\$ 50.00	\$ 30.00 -50.00	NECV
4	Bonnet lock	1	\$ 187.50	\$ 187.50	NNX
5	Front bumper	1	\$ 1,798.00	\$ 1464.00 1,798.00	DDV
6	Front bumper clips	1	\$ 50.00	\$ 30.00 50.00	NEC
7	Front bumper side retainer	2	\$ 55.00 85.30	\$ 110.00 130.60	BRV
8	Front bumper tow cap	1	\$ 49.75	\$ -49.75	NNX
9	Front bumper fog lamp	1	\$ 255.30	\$ 248.00 255.30	BRV
10	Front bumper fog lamp garnish	1	\$ 153.20	\$ 140.00 153.20	BRV
11	Front bumper reinforcement	1	\$ 690.50	\$ 660.00 690.50	PTV
12	Front bumper reinforcement bracket	2	\$ 143.00	\$ 286.00	NNX
13	Front bumper under cover	1	\$ 496.00	\$ 399.60 496.00	BRV
14	Front grille	1	\$ 583.75	\$ 583.75	BRV
15	Front grille logo	1	\$ 85.00	\$ 85.00	NECV
16	Front support panel	1	\$ 795.00	\$ 650.00 795.00	BRV
17	Front support panel top garnish	1	\$ 211.00	\$ -211.00	NNX
18	Front support panel top garnish clips	1	\$ 50.00	\$ -50.00	NNX
19	A/C condenser side bracket	2	\$ 167.10	\$ 334.20	NNX
20	A/C condenser top bracket	1	\$ 206.50	\$ -206.50	NNX
22	Front fender LH	1	\$ 654.00	\$ 654.00	DDV
23	Front fender inner shield LH	1	\$ 248.00	\$ 248.00	NNV
24	Front fender inner shield clips	1	\$ 50.00	\$ 30.00 50.00	NECV
25	Front fender RH	1	\$ 654.00	\$ 654.00	DDV
26	Headlamp LH	1	\$ 1,650.00	\$ 1,650.00	BRV
27	Headlamp lower bracket LH	1	\$ 98.00	\$ 98.00	BRV
28	Headlamp RH	1	\$ 1,650.00	\$ 1,650.00	BRV
29	Headlamp lower bracket RH	1	\$ 98.00	\$ 98.00	BRV
Parts Sub Total :				\$ 10879.35 13,191.30	
5% Discount				\$ 543.97 659.57	
PARTS TOTAL :				\$ 10335.38 12,531.74	

Nos.	SPECIAL NETT	Qty	Unit S\$	TOTAL S\$	
1	Sundries	1	\$ 60.00	\$ 60.00	NNX
2	Front fender sealant	1	\$ 100.00	\$ 60.00 100.00	NNX
SPECIAL NETT TOTAL :				\$ 60.00 160.00	

Nos.	LABOUR	S\$	
1	R&R bonnet component	\$ 50.00 100.00	
2	R&R wire harness and check function	\$ 50.00 80.00	
3	Headlamp adjustment and alignment	\$ 50.00 80.00	
4	Panel beat	\$ 800.00 1,400.00	
5	Rust proofing	\$ 60.00 100.00	
6	Spray painting	\$ 1000.00 1,200.00	

7	Conduct water leakage test	\$	60.00	NN
LABOUR TOTAL :		\$	2010.00	3,020.00

PARTS TOTAL :	\$	12,531.74
SPECIAL NETT TOTAL :	\$	160.00
LABOUR TOTAL :	\$	3,020.00
GRAND TOTAL :	\$	15,711.74

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:

Resurvey on 13/6/19
1450 hrs
Lumpsum repair
Repair days 11
Termin hier

Parts 10335.38
SN 60.00
Labour 2010.00
12405.38
@20% 2481.08
9924.30

L/S 9,900/2

CONDITIONS:
 (1) Bent (2) Damaged (3) Discontinued (4) Cracked (5) Cut (6) Scratched
 (7) Deformed (8) Stuffed (9) Stuck (10) Broken (11) Necessary (12) Missing
 (13) Torn (14) Unconfirmed (15) Not Working

ACTION/AC/
 (1) Replace (✓) (2) Repair (X) (3) Check (7)
 (4) Not Confirmed (INC)

Aug 2005

MOTOR CAR (LH)

Vehicle No: SJP 3524L

Right Portion

NAC	INC	Item	CON	AC	Qty
1316	995327	Frt RH Door			
1317	991654	Frt RH Door Protector			
1318	991601	Frt RH Door Hinge			
1319	991685	Frt RH Door Wing Mirror			
1320	991583	Frt RH Door Garnish			
1321	991639	Frt RH Door Glass Outer Moulding			
1322	991588	Frt RH Door Glass Inner Moulding			
1323	991584	Frt RH Door Glass			
1324	991595	Frt RH Door Glass Regulator			
1325	991596	Frt RH Door Glass Regulator Motor			
1326	991662	Frt RH Door Rubber			
1327	991636	Frt RH Door Outer Handle			
1328	991607	Frt RH Door Inner Handle			
1329	991625	Frt RH Door Lock w/Key			
1330	991624	Frt RH Door Lock			
1331	991562	Frt RH Door Central Lock			
1332	991675	Frt RH Door Switch			
1333	991617	Frt RH Door Inner Trim Board			
1334	991568	Frt RH Door Checker			
1335	991575	Frt RH Door Felt			
1336	991688	Frt RH Door Wire Harness			
1337	991683	Frt RH Door Window Glass Pillar			
1338	991640	Frt RH Door Outer Pillar			
1339	991613	Frt RH Door Inner Pillar			
1340	991646	Frt RH Door Pillar Inner Garnish			
1341	990554	Centre Pillar RH			
1342	990543	Centre Inner Pillar RH			
1343	990518	Centre Pillar Upper Garnish RH			
1344	990565	Centre Pillar Lower Garnish RH			
1345	991670	Frt RH Door Step Garnish			
1346	994058	Rocker Panel RH			
1347	994049	Rocker Panel Inner Panel RH			
1348	994047	Rocker Panel Garnish RH			
1349	994055	Rocker Panel Outer Side Skirt RH			
1004	991300	Frt Bumper			
1006	991325	Frt Bumper Bracket			
1007	991462	Frt Bumper Side Retainer			
1008	991433	Frt Bumper Reinforcement			
1010	991468	Frt Bumper Sponge			
1011	991427	Frt Bumper Protector			
1014	991301	Frt Bumper Moulding			
1015	991407	Frt Bumper Lower Spoiler			
1030	991821	Frt RH Headlamp Assy LH & RH BR ✓ 2			
1032	995089	Frt RH Side Lamp			
1105	995071	Frt RH Fender			
1107	991744	Frt RH Fender Lamp			
1108	991752	Frt RH Fender Protector			
		Frt LH fog lamp garnish			
		Frt LH fog light			
		Frt Grille			
		Frt Headlamp bracket LH			
		Frt support panel pillar			
		Frt LH Fender inner shield			
		Becket			
		Frt LH Fender			

NAC	INC	Item	CON	AC	Qty
1350	993201	Rear RH Door			
1351	993284	Rear RH Door Protector			
1352	995307	Rear RH Door Hinge			
1353	993228	Rear RH Door Garnish			
1354	993278	Rear RH Door Glass Outer Moulding			
1355	993231	Rear RH Door Glass Inner Moulding			
1356	993229	Rear RH Door Glass			
1357	993289	Rear RH Door Glass Regulator			
1358	993240	Rear RH Door Glass Regulator Motor			
1359	993294	Rear RH Door Rubber			
1360	993276	Rear RH Door Outer Handle			
1361	993251	Rear RH Door Inner Handle			
1362	993261	Rear RH Door Lock			
1363	993256	Rear RH Door Inner Trim Board			
1364	993218	Rear RH Door Checker			
1365	993230	Rear RH Door Glass Channel			
1366	993242	Rear RH Door Glass Triangle Garnish			
1367	993285	Rear RH Door 1/4 Glass			
1368	993288	Rear RH Door 1/4 Glass Rubber			
1369	993287	Rear RH Door 1/4 Glass Pillar			
1370	993306	Rear RH Door Step Garnish			
1371	993309	Rear RH Door Switch			
1371	994070	Roof Top Panel			
1371	994098	Roof Top Moulding			
1371	994085	Roof Top Air-bag			
1371	994084	Roof Top Air-bag Sensor			
1371	994083	Roof Top Air-bag Control Unit			
1371	992958	Rear Bumper			
1371	992976	Rear Bumper Bracket			
1371	993068	Rear Bumper Side Retainer			
1371	993045	Rear Bumper Reinforcement			
1371	993077	Rear Bumper Sponge			
1371	993040	Rear Bumper Protector			
1371	993026	Rear Bumper Moulding			
1371	993023	Rear Bumper Lower Spoiler			
1371	995116	Rear RH Taillamp			
1371	993456	Rear RH Fender			
1371	993450	Rear RH Fender Protector			
1371	990247	Sticker			

No of Items: 13

Assessor: TCUM

8/7/19

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	2081C
Vehicle Details	
Vehicle No.:	SJP2594L
Vehicle to be Exported:	Yes
Intended Deregistration Date:	11 Jun 2019
Vehicle Make:	AUDI
Vehicle Model:	A4 1.8T FSI MU CVT ABS D/AB 2WD 4DR
Primary Colour:	Blue
Manufacturing Year:	2008
Engine No.:	CDH006616
Chassis No.:	WAUZZZ8K29A041970
Maximum Power Output:	118.0 kW (158 bhp)
Open Market Value:	\$35,866.00
Original Registration Date:	16 Mar 2009
First Registration Date:	16 Mar 2009
Transfer Count:	4
Actual ARF Paid:	\$35,866.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	15 Mar 2029
COE Category:	E - Open Category
COE Period(Years):	10
PQP Paid:	\$33,018.00
COE Rebate Amount:	\$32,228.00
Total Rebate Amount:	\$32,228.00

The information contained herein is correct as at 11 Jun 2019

OK

MY 68,000/2
 PV 32,228/2
 NV 35,772/2

[Signature]
 8/7/19



CLEARANCE **SALE** NOW ON!
40% OFF ALL SELECTED ITEMS

Post an Advertisement
Sell it yourself! Advertise it at just
\$58 until it's SOLD!

[Post an Ad](#)
[Advertiser Login](#)
[Ways of Selling](#)

2010 Toyota Wish 1.8 CXT At \$28K



Color: 7 Golden Car Wash
Automatic, ABS
Direct Owner



Browse by Category

< Back (1 2 3) Next >

Sort by Date Posted

20 results/page

54 vehicles

Audi A4

Advanced Search

	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status	
Search Selection	Audi A4	Any	Any	2009	Any	Any	All	
	Audi A4 1.8A TFSI MU S-Line (New 5-yr COE)	-	N.A	24-Feb-2009	1,798 cc	-	Luxury	SOLD
Loan Available! With The Best Interest Guaranteed In Town. Bank And In House Loan Available! Contact Our Friendly Sales Executive For Your Financing Help Or Schedule For A Viewing With Us Today!								Premium Ad
Posted: 21-Apr-2019 Tags: 2009 Audi A4, 2009 audi a4, Audi A4, audi a4, Audi, A4, a4, Used Audi								
	Audi A4 Avant 2.0A TFSI S-Line (COE till 02/2029)	-	N.A	27-Feb-2009	1,984 cc	-	Stationwagon	SOLD
Great Deal Not To Be Missed, 6k Plus Depre For An Avant 2.0A! 2 Years Warranty And 1 Year Free Service For A Piece Of Mind. Sporty Cyber Grey On Black Interior. Sassy Advant For Your Daily Drive. Meticulously Well Maintained By Its Previous Owner. Feel Free To What...								
Posted: 05-May-2019 Tags: 2009 Audi A4, 2009 audi a4, Audi A4, audi a4, Audi, A4, a4, Used Audi								
	Audi A4 1.8A TFSI MU (New 10-yr COE)	-	N.A	09-Mar-2009	1,798 cc	-	Luxury	SOLD
Consignment Unit,Viewing By Appointment Only.								Consignment
Car Search								
Posted: 04-Jun-2019 Tags: 2009 Audi A4, 2009 audi a4, Audi A4, audi a4, Audi, A4, a4, Used Audi								
	Audi A4 1.8A TFSI MU (COE till 03/2024)	-	N.A	13-Mar-2009	1,798 cc	-	Luxury	SOLD
Both Bank And In House Loan Available! Up To 95% Loan With The Lowest Interest Rate In Town Guaranteed! Contact Our Friendly Sales Executive For Your Financing Help Or Schedule For A Viewing With Us Today!								Premium Ad
Posted: 17-May-2019 Tags: 2009 Audi A4, 2009 audi a4, Audi A4, audi a4, Audi, A4, a4, Used Audi								
GET YOUR COE RENEWAL LOAN Is your COE expiring? Let us help you renew it! Getting your COE renewed is easy, fast and affordable. We'll help you renew your COE and get a loan for it. Get the cheapest loan in town and an approval in 2 days without effort! Enquire today.								
	Audi A4 1.8A TFSI MU S-Line (COE till 03/2029)	\$69,800	\$7,170 /yr	31-Mar-2009	1,798 cc	-	Luxury	Available
S-Line Edition. Best Condition. Elegant Outlook, Sporty Black. Must View. Selling Cheap! Hurry! View Now. Up To 100% Flexible Loan. We Provide Lowest Interest Rate. Flexible Loan And High Trade In Are Available. Package With Unrivaled Warranty Complete With Certificat...								
Classic Credit Pte Ltd								
Posted: 01-May-2019 Tags: 2009 Audi A4, 2009 audi a4, Audi A4, audi a4, Audi, A4, a4, Used Audi								
	Audi A4 1.8A TFSI MU (COE till 04/2024)	-	N.A	15-Apr-2009	1,798 cc	-	Luxury	SOLD
Full Loan Available At \$1100 Plus. We Can Help To Convert To Z10 Usage If Needed. In House Loan Or Bank Loan Available! Balloon Scheme Available! Fast, Easy And Flexible Loan Approval! We Are sgCarMart Premium Dealer! Buy With Confidence! Viewing And Test D...								Premium Ad
BB Motor Trading								
Posted: 14-Jun-2019 Tags: 2009 Audi A4, 2009 audi a4, Audi A4, audi a4, Audi, A4, a4, Used Audi								
ColonyCar	Audi A4 1.8A TFSI MU (COE till 04/2029)	\$68,800	\$7,030 /yr	17-Apr-2009	1,798 cc	-	Luxury	Available

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 2 August 2019 5:08 PM
To: Tan, Bennie-WZ
Subject: [MANDATE REQUEST] Your ref : 8028394321SG, ACCIDENT ON 04/06/2019 INVOLVING SKZ 7296A (OI) & SJP 2594L (TP)

Your ref : **8028394321SG**
Our ref : CC4/AIG19010335/Bea3

Dear Sirs,

ACCIDENT ON 04/06/2019 INVOLVING SKZ 7296A (OI) & SJP 2594L (TP)

We refer to the above matter.

The accident occurred when our insured changed lane and hit third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **TEAM AUTOPRO PTE LTD**" at **\$ 11,056.45 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 16,811.55	\$ 9,900.00
2. Loss of Use (20days x \$120)	\$ 2,400.00	\$ 1,120.00 (14days x \$80)
3. LTA Search Fee	\$ 36.45	\$ 36.45
Total	\$ 19,248.00	<u>\$ 11,056.45</u>

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

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

Print Received Message

This mail is associated with :

***SJP2594L (8028394321SG)
[SKZ7296A]**

TP

KIRALY PRIVATE LIMITED
Jun 4 2019 7:00PM
[CHOW SHOW SIN @ CHOW SUSU]
Team Autopro Pte Ltd - Sin Ming

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 19/09/2019 17:37 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10900.00) - SJP2594L - Claim Handler: Tan, Bennie-WZ

Approved:10900.00:Pls negotiate settlement not exceeding \$10.9k (All-In)

Print Received Message

This mail is associated with :

***SJP2594L (8028394321SG)
[SKZ7296A]**

TP

KIRALY PRIVATE LIMITED
Jun 4 2019 7:00PM
[CHOW SHOW SIN @ CHOW SUSU]
Team Autopro Pte Ltd - Sin Ming

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 20/10/2019 23:31 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10976.45) - SJP2594L - Claim Handler: Tan, Bennie-WZ

Approved:10976.45:Offer per below which is more than fair and reasonable: COR: \$9,900.00 LOU \$1,040.00 GIA/LTA: \$36.45 Subject to Final Repair Bill, GIA/LTA Search Bills in order Nett Liability (S\$) 11,056.45



WITHOUT PREJUDICE

Our Ref: SJP 2594L

Your Ref: SKZ 7296A

23rd July 2019

ATTN: LKK Auto Consultants Pte Ltd
INSURER: AIG Asia Pacific Insurance Pte Ltd

Dear Asher,

Accident Involving: SJP 2594L and SKZ 7296A

Date of Accident: 4 June 2019

Location of Accident: CTE / SLE After Slip Road

We refer to the aforementioned accident and hereby submit our claim as below:

Cost of Repair as agreed	\$ 9,900.00	
Add Loss of Use	\$ 2,400.00	20 Days@ \$120/Day 2+3 Days PRS (7/6 Sat/9 Sun/10/11 Jun) + 2 Days Resurvey (12/13 Jun) + 11 Repair Days Agreed (14/15/17/18/19/20/21/22/24/25/26 Jun) + 2 Sunday (16/23 Jun)
Total	\$ 12,300.00	
Add 3rd Party Report Fee	\$ 29.00	
Add LTA Search Fee	\$ 7.45	
GRAND TOTAL	\$ 12,336.45	

Kindly pay the Grand Total Amount of **\$12,336.45** to:

Team AutoPro Pte Ltd

160 Sin Ming Drive #01-14

Sin Ming AutoCity

Singapore 575722

For further query, please feel free to contact us at 6258 1955 or email: teamautooffice@gmail.com

Thank



Regards

Adel (Ms)

Team AutoPro Pte Ltd Co Reg No: 201811621K

160 Sin Ming Drive #01-14 Sin Ming AutoCity Singapore 575722

Tel: 6258-1955 Fax: 6258-1956 Email: teamautooffice@gmail.com / teamautoprl@gmail.com



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/AIG19010335/Bea3

25 JUL 2019

CHOW SHOW SIN @ CHOW SUSU
162 TAMARIND ROAD
SINGAPORE 806116

Dear Sir/Madam,

ACCIDENT INVOLVING SKZ 7296A AND SJP 2594L ON 04/06/2019

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)

To : Team AutoPro Pte Ltd
CRN : 201811621K
located at : 385 Sin Ming Drive #01-02 Vicom Inspection Centre Singapore 575718

Letter of Authorization & Undertaking

In Respect of Accident Involving my/our Vehicle No.: SJP 2594 L
and SKZ 7296 A and
and and
@

dated 04/06/2019

1. I/We hereby irrevocably authorize you to demand claim- settle/receive whatever amount settled/payable by the third party and/or its insurer in my/our name, for the costs of repair, loss of use/rental and all other necessary costs related to my/our vehicle that was damaged pursuant to the aforesaid accident.
2. I/We acknowledge that any settlement you may reach on my/our behalf is on a "Without Prejudice" and "Without Admission Of Liability" basis.
3. I/We agree to assign the whole proceeds of my/our third party claim to you. The third party and /or its insurer shall accept this letter as my irrevocable authorization to pay the compensated amount directly to you - in the form of payment cheque made in favor to **Team AutoPro Pte Ltd**.

In the event that the payment cheque is being made in my/our favor, I/we hereby undertake to return the full amount to you, within 7 days from receiving and clearance of the said payment cheque. Failing which, you will have the legal rights to take legal proceedings against me/us to recover the said sum, with further costs and disbursements to be incurred by me/us.

4. I/We further authorize you to settle the aforesaid claim in a manner that you deem fit and to utilize the monies to pay your charges without further reference to me/us. The payment to you shall amount to a good discharge of your obligation to me/us in respect of the settlement monies.
5. Should the third party claim be unsuccessful due to untruthful statements from me/us, I/we undertake to pay for all your expenses, costs and fees incurred, immediately upon your demand.
6. This authorisation shall remain in force until revoked by me/us in writing to you, subject to terms and conditions being agreed by both parties. I/We further understand that revocation is not allowed once your workshop has commenced on the repair of my/our vehicle.

Yours faithfully,



Claimant Signature & Co's Stamp (if applicable)

Date: 11/06/2019

3JP2594L

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

"We/I, TEAM AUTOPRO 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\$9,900.00 (Repair Cost), S\$1,040.00 (Loss of Use/~~Rental~~), S\$36.45 (Disbursement) for vehicle no. SJP 2594L that was damaged pursuant to the accident which occurred on 04/06/2019 (date) along CTI / SLE AFTER SLIP ROAD (location) involving vehicle no/s SKZ 7296A.

This is pursuant to the inspection conducted on 11/06/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KIRALY PRIVATE LIMITED ("the third party claimant") of vehicle no. SJP 2594L 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 SJP 2594L (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 5th (day) of Nov (month) 2019 (year)



LTG

LTG

Signed by appointed surveyor



Signed by "the workshop" (with chop)

"My execution of this Discharge Voucher is solely for my claim for Property Damage & nonprejudicial to any other claims arising from the same accident."



160 Sin Ming Drive #02-12
Sin Ming AutoCity
Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956
teamautooffice@gmail.com / teamautopl@gmail.com

THIS IS YOUR INVOICE

Kindly remit payment to our office address stated. If you have any queries pertaining to this invoice, please feel free to contact us.

INVOICE DATE: 22-Oct-19

INVOICE NOS: TAP2594L-19/0514

Your Reference: SJP 2594L

Date Of Accident: 4/6/2019

Billed To: AIG Asia Pacific Insurance Pte Ltd

On Behalf Of: Kiraly Private Limited

Invoice Type: 3rd Party PD Claim

INVOICE TOTAL IN SGD

\$ 9,900.00

DESCRIPTION	AMOUNT (\$S)
Lump Sum Amount Payable for Supply of Spare Parts & Labour Pertaining to Accident Repair of: <u>SJP 2594L</u>	\$ 9,900.00
Discount	\$ -
Amount Due	\$ 9,900.00

COMMENTS

1. Total payment due in 30 days.
2. All Cheques must be made payable to **TEAM AUTOPRO PTE LTD.**
3. Please include our invoice number at the back of your cheque.

For Team Auto Pro Pte Ltd



Signature & Stamp

PAYMENT DETAILS

THANK YOU FOR YOUR PROMPT PAYMENT.



RECORDS MANAGEMENT CENTRE

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

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

TAX INVOICE

Our Ref No: GR-19-090678

Date of Request: 07/06/2019

Your Ref No: WALK IN KO

TEAM AUTOPRO PTE LTD
385 SIN MING DRIVE, #01-02 VICOM INSPECTION CENTRE
SINGAPORE 575718

Dear Sir/Madam,

Your Vehicle No: SJP2594L

Date of Accident: 04/06/2019

Place of Accident: CTE

Involving Vehicle No: SKZ7296A

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-19-090679
Date of Request: 07/06/2019

Your Ref No: WALK IN KO

TEAM AUTOPRO PTE LTD
385 SIN MING DRIVE, #01-02 VICOM INSPECTION CENTRE
SINGAPORE 575718

Dear Sir/Madam,

Date of Accident: 04/06/2019
Vehicle No: SJP2594L
Place of Accident: CTE / SLE AFTER SLIP ROAD
Involving Vehicle No: SKZ7296A

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SKZ7296A	CTE / SLE AFTER SLIP ROAD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

> Back to OneMotoring



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

53P25942

Print Date/Time : 04 Jun 2019 / 20:43:25

Receipt Date/Time : 04 Jun 2019 / 20:43:25

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190604-003302

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SKZ7296A

As at 04 Jun 2019/19:45:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SKZ7296A
Enquiry Fee
20190604204232145978

7.00 0.49 7.49

Sub-Total 7.00 0.49 7.49

Total Before Rounding 7.00 0.49 7.49

Rounding Difference 0.04

Total Amount Payable 7.45

Paid By

xxxxxxxxxxxx6527

Credit Card:
Visa/MasterCard

7.45

Total 7.45

Cash Change 0.00

Tendered Amount 7.45

Excess Refundable Amount 0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Jun 2019 Edit Reg		10 Jun 2019 00:00 Edit Adj Rpt	S\$9,900.00 Edit Estimates	S\$9,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS		[Created by adjuster]
Insured:	CHOW SHOW SIN @ CHOW SUSU, ID: S0585482B	
Main Claimant:	KIRALY PRIVATE LIMITED, Co. Reg. No.: 201412081C	
Vehicle Reg. No.:	SJP2594L	Date of Loss: 04/06/2019 19:00 - :59 [122 Months and 19 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 8028394321SG	Policy/Cover Note No.: 2100448251 (Comprehensive)
Vehicle Reg. No. (Insured):	SKZ7296A	Policy No. (Claimant): 5108243915
		Excess:
Repairer:	Team Autopro Pte Ltd - Sin Ming (HQ) 160 SIN MING DRIVE #02-12 SIN MING AUTOCITY, 575722 Sin Ming - Tel: 9674 6635 / 9092 7279	
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 Lim Teow Guan] ... [Final Rpt due 20/06/2019]	

ASSOCIATED MAIL RECEIVED	View All	Compose Case Mail
- AIG_SG_EXPRESS (20/10/2019): Alert - Adj Mandate Approved (S\$10976.45) - SJP2594L - Claim Handler: Tan, Benni... - AIG_SG_EXPRESS (19/09/2019): Alert - Adj Mandate Approved (S\$10900.00) - SJP2594L - Claim Handler: Tan, Benni... - AIG_SG_EXPRESS (18/08/2019): Alert - Adj Mandate Maintained - SJP2594L - Claim Handler: Tan, Bennie-WZ		

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

*SJP2594L (8028394321SG)

[SKZ7296A]

TP

KIRALY PRIVATE LIMITED

Jun 4 2019 7:00PM

[CHOW SHOW SIN @ CHOW SUSU]

Team Autopro Pte Ltd - Sin Ming

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
[Upload Video](#)
[Upload Audio](#)

View View in Browser

Letters/Correspondences

1 per page v

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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 v

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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/08/19 17:01	General View	Load JPG ☒	☒
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39	02/08/19 17:01	General View	Load JPG ☒	☒
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Letters/Correspondences				1 per page	☒
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43	02/08/19 17:01	General View		Load JPG	☒
44	02/08/19 17:01	Odometer Reading		Load JPG	☒
45	02/08/19 17:01	Chassis Number		Load JPG	☒
46	02/08/19 17:01	Chassis Number		Load JPG	☒
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94	02/08/19 17:02	Reinspection Photo		Load JPG	☒
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Letters/Correspondences			1 per page	☒
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96	02/08/19 17:02	Reinspection Photo		☒
97	02/08/19 17:02	Reinspection Photo		☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/06/19 22:12	EMAIL FROM AIG DD 10.6.19		☐
2	11/06/19 22:12	NOTIFICATION FROM WORKSHOP +TP GIA REPORT		☐
3	09/07/19 08:51	TP ESTIMATE - MARKED		☐
4	02/08/19 14:59	LTA SEARCH		☐
5	02/08/19 14:59	GIA SEARCH		☐
6	02/08/19 14:59	LETTER TO OI		☐
7	25/09/19 14:51	EMAIL FROM WSP DD 250919		☐
8	12/11/19 09:41	WORKSHOP INVOICE		☐
9	12/11/19 09:41	AUTHORISATION TO ACT FORM		☐
10	12/11/19 09:41	Release Voucher		☐
11	12/11/19 09:41	LOD		☐
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	12/06/19 09:06	OI GIA REPORT		☐

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:	SKZ7296A (Insd veh)	Model:	AUDI A4 1.8 TFSI MU CVT
	SJP2594L (TP veh)		(A)
Date of Accident:	04/06/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	15,711.73
Final Repair Cost	:	\$	9,900.00
Loss of Use	:	\$	1,040.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	36.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	10,976.45

13.00 days at \$80.00 per day
days

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)	Team Autopro Pte Ltd	:	\$ 10,976.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

12 Nov
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report;
Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co Reg No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG19010335/BEA3Q2

Date: 12/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100448251
 Claimant SJP2594L Insured Vehicle No : SKZ7296A
 Vehicle No : SJP2594L
 Date of Loss: 04/06/2019 Nature of Claim: TP Claim No: 8028394321SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJP2594L
 Make & Model: AUDI A4, 1.8 TFSI MU CVT (A) Engine No: CDH006616
 Reg. Date: 16/03/2009 (Man. Year: 2008) Chassis No: WAUZZZ8K29A041970
 Colour: Blue Odometer: 154369 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: 225/55/16 Rear Tyre Size: 225/55/16
 Front Left Side: Hankook 5 mm Rear Left Side: Michelin 5 mm
 Front Right Side: Hankook 5 mm Rear Right Side: Michelin 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,691.73	10,395.38	2,296.35	18.09
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,020.00	2,010.00	1,010.00	33.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,711.73	12,405.38	3,306.35	21.04
Approved Total (Overridden) (S\$)		9,900.00		
Nett Amount (S\$)	15,711.73	9,900.00	5,811.73	36.99
+ Loss of Use (13.0 x S\$80.00/day) (S\$)		1,040.00		
+ Doc/Search Fee (S\$)		36.45		
Nett Liability (S\$)		10,976.45		

INSPECTION

Date of Assignment: 10/06/2019
 Date Inspected: 11/06/2019 Inspected At: Team Autopro Pte Ltd - Sin Ming (HQ)
 160 SIN MING DRIVE #01-14 SIN
 MING AUTOCITY
 Singapore 575722
 Estimated Period of Repair: 11.0 days

Adjuster: Lim Teow Guan

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		*BONNET	Dented	1,397.00 FL	*1,397.00 FL
2	1		*BONNET INSULATOR	Not Necessary	280.00 FL	*- FL
3	1		*BONNET INSULATOR CLIPS	Necessary	50.00 FL	*30.00 FL
4	1		*BONNET LOCK	Not Necessary	187.50 FL	*- FL
5	1		*FRONT BUMPER	Dented	1,798.00 FL	*1,464.00 FL
6	1		*FRONT BUMPER CLIPS	Necessary	50.00 FL	*30.00 FL
7	2		*FRONT BUMPER SIDE RETAINER	Broken	130.60 FL	*110.00 FL
8	1		*FRONT BUMPER TOW CAP	Not Necessary	49.75 FL	*- FL
9	1		*FRONT BUMPER FOG LAMP	Broken	255.30 FL	*248.00 FL
10	1		*FRONT BUMPER FOG LAMP GARNISH	Broken	153.20 FL	*140.00 FL
11	1		*FRONT BUMPER REINFORCEMENT	Bent	690.50 FL	*660.00 FL
12	2		*FRONT BUMPER REINFORCEMENT BRACKET	Not Necessary	286.00 FL	*- FL
13	1		*FRONT BUMPER UNDER COVER	Broken	496.00 FL	*399.60 FL
14	1		*FRONT GRILLE	Broken	583.75 FL	*583.75 FL
15	1		*FRONT GRILLE LOGO	Necessary	85.00 FL	*85.00 FL
16	1		*FRONT SUPPORT PANEL	Broken	795.00 FL	*650.00 FL
17	1		*FRONT SUPPORT PANEL TOP GARNISH	Not Necessary	211.00 FL	*- FL
18	1		*FRONT SUPPORT PANEL TOP GARNISH CLIPS	Not Necessary	50.00 FL	*- FL
19	2		*A/C CONDENSER SIDE BRACKET	Not Necessary	334.20 FL	*- FL
20	1		*A/C CONDENSER TOP BRACKET	Not Necessary	206.50 FL	*- FL
21	1		*FRONT FENDER LH	Dented	654.00 FL	*654.00 FL
22	1		*FRONT FENDER INNER SHEILD LH	Torn	248.00 FL	*248.00 FL
23	1		*FRONT FENDER INNER SHEILD CLIPS	Necessary	50.00 FL	*30.00 FL
24	1		*FRONT FENDER RH	Dented	654.00 FL	*654.00 FL
25	1		*HEADLAMP LH	Broken	1,650.00 FL	*1,650.00 FL
26	1		*HEADLAMP LOWER BRACKET LH	Broken	98.00 FL	*98.00 FL
27	1		*HEADLAMP RH	Broken	1,650.00 FL	*1,650.00 FL
28	1		*HEADLAMP LOWER BRACKET RH	Broken	98.00 FL	*98.00 FL
29	1		*SUNDRIES	Not Necessary	60.00 FS	*- FS
30	1		*FRONT FENDER SEALANT	Necessary	100.00 FS	*60.00 FS

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

Sub Total (\$\$) **13,351.30** **10,939.35**

- List Item Discount on L Items 5.00/5.00% (\$\$) 659.57 543.97

Total Parts (\$\$) **12,691.73** **10,395.38**

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	R&R BONNET COMPONENT.	New	100.00	50.00
2	R&R WIRE HARNESS AND CHECK FUNCTION.	New	80.00	50.00
3	HEADLAMP ADJUSTMENT AND ALIGNMENT.	New	80.00	50.00
4	PANEL BEAT.	New	1,400.00	800.00
5	RUST PROOFING.	New	100.00	60.00
6	SPRAY PAINTING.	New	1,200.00	1,000.00
7	CONDUCT WATER LEAKAGE TEST.	New	60.00	0.00
Gross Labour Cost (S\$)			3,020.00	2,010.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >