

INS. CASE OWNER:

CC4, m1 190 11093, Upa34

LKK:  
IDAC:

Surveyor:

MARCUS

DOI:

ASSIGNMENT

24/6/2019

Date / Time:

24/6/19

Registered in Merimen:

24/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 4103U

Claim No.:

Name of Insured:

CTPL

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

15/6/2019

Place of Accident:

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SHD 4103U

66H 1246J

SJR 8902G



INSRS:

WSP:

Tel:

Liability:

RMKS:

07



INSRS:

WSP:

Tel:

Liability:

RMKS:

S M Spray  
Painting  
TP

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

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:

Giro Form

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

( days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

28

If NO or B 28, Ass. Lin:

SS 100%

Repair Cost:

SS

6423.50

( days)

X 1580

3 Veh CC, 01 last Veh

Loss of Rental (LOR):

SS

6400

( days)

X 1580

Loss of Use (LOU):

SS

(\$ - x - days)

Loss of Income (LOI):

SS

(\$ - x - days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

7113.50

Global Sum SS:

71W.W

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

71W.W

Name 1:

S M Spray Painting Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:



werly

POLICY PARTICULARS:-THIRD PARTY CLAIM

EXCESS:

COVERAGE:

INSURED UNDER: NTUC INCOME INSURANCE CO-OPERATIVE LTD

PARF/COE REBATE:\$32039.00

[illegible]

## L/H REAR TYRE

FRONT / REAR PORTION

## REMARKS

## DAYS

4/586050

not April  
her  
Zh. pbb before party  
6 day  
24/6/19

wdf 415

# SM SPRAY PAINTING

QTY

DESCRIPTION OF PARTS

PRICING

1	FRONT BUMPER	20/22 11.50	\$1,380	==
1	FRONT AIR GRILLE OUTER GARNISH	7m	\$158	
1	FRONT GRILLE	12	\$945	X
1	FRONT CENTRE LOWER GRILLE	11	\$66	X
1	FRONT HEADLAMP LH	12	\$430	==
1	FRONT HEADLAMP RH	12	\$430	==
1	FRONT BUMPER SIDE RETAINER LH	11	\$35	X
1	FRONT BUMPER SIDE RETAINER RH	11	\$35	X
1	AIR CON CONDENSER	11	\$665	X
1	RADIATOR	12	\$1,810	X
1	FRONT SUPPORT PANEL	12	\$725	X
1	FRONT CARPLATE	But	\$35	20 s.w
1	FRONT CARPLATE GARNISH	RP	\$40	20 s.w
1	REAR BUMPER	Dis 11.50	\$1,170	==
1	REAR BUMPER PAD LH	205 266.00	\$368	==
1	REAR BUMPER PROTECTOR CENTRE	But	\$458	==
1	REAR BUMPER REFLECTOR LH	12 65	\$120	==
1	REAR BUMPER SIDE RETAINER LH	But	\$60	==
1	REAR BUMPER SIDE RETAINER RH	11	\$60	X
2	REAR BUMPER REVERSE SENSOR	shd	\$400	✓
1	REAR FENDER LH	12	\$2,510	X
1	REAR FENDER INNER SHIELD LH	11	\$310	X
1	REAR DOOR LH	2.15.00	\$1,545	==
1	REAR DOOR HINGE UPPER LH	11	\$285	X
1	REAR DOOR HINGE BOTTOM LH	11	\$285	X
1	REAR DOOR LOCK LH	11	\$480	X
1	REAR DOOR LOCK CATCH LH	11	\$108	X
1	REAR DOOR INNER BOARD LH	11	\$130	X
1	REAR DOOR RUBBER	11	\$245	X
1	REAR DOOR VERTICAL RUBBER LH	11	\$115	X
1	REAR WIPER	11	\$111	X
1	REAR WIPER BLADE	11	\$48	X
1	REAR WIPER MOTOR	11	\$490	X
1	REAR DOOR HANDLE	11	\$148	X
1	REAR TAILLAMP LH	11	\$325	X
1	REAR "MERC" LOGO EMBLEM	ret	\$52	==
1	REAR "CITAN" LOGO EMBLEM	ret	\$65	==
1	REAR NUMBER PLATE	But	\$35	20 s.w
2	REAR NUMBER PLATE LAMP	11	\$45	X
1	REAR NUMBER PLATE GARNISH	But	\$250	20 s.w
1	REAR REVERSE CAMERA	shd	\$500	300 s.w
1	REAR END PANEL	12	\$685	X

List Item: 10% \$18,157  
Less 5%: \$ 907.84  
Sub Total: \$17,249

P-6249  
102  
P-5824.10  
C.N. 399.00  
Labor - 1580.00

10	FRONT BUMPER CLIP
10	REAR BUMPER CLIP
1	REAR FENDER INNER SHIELD CLIP

<i>Net</i>	\$10	✓
<i>Net</i>	\$9	✓
<i>11</i>	\$9	X

S/N:

\$28

## SM SPRAY PAINTING

QTY

DESCRIPTION OF PARTS

PRICING

### LABOUR

TO DISCONNECT AND RECONNECT ,  
CHECK ELECTRICAL WIRING HARNESS WIRE,  
SOCKET,REPLACE DAMAGE PARTS.

\$30 ✓

TO CARRY-OUT BODY CAVITY PRESERVATION.

\$100 *50*

TO REMOVE AND REFIT REAR BUMPER SENSOR .

\$80 *50*

TO REMOVE & REPLACE THE ABOVE DAMAGE PARTS ,  
STRAIGHTEN , KNOCK OUT ,REALIGN&REPAIR INCULDING CUT  
& WELD BODY PANELS. TO RE-AJUST TO THE  
ORIGINAL POSITION USING POWER TOOLS.

\$800 *600*

TO SPRAY PAINTINGON THE REPLACED& REPAIR PARTS,  
PREPARE SPRAY SUCH AS MARKING TAPE  
THE UNAFFECTED AREAS WITH PAPERS,  
CLEANING & SANDING OF SURFACE, FINAL POLISING  
& WAXING ARE ALSO AVAILABLE .

\$850 ✓

LABOUR :

\$1,860

TOTAL:

\$19,137

7% GST :

\$1,340

SUB TOTAL :

\$20,477

*7603.10*  
*207*  
*6282*

IF THE DAMAGE IS BEYOND THE MARKET VALUE,  
KINDLY COUNTER OFFER THE ECONOMY REPAIR VALUE  
OF THE VEHICLE FOR US TO CONSIDER.

## Print Received Message

This mail is associated with :

**\*GBH1746J (MCT19060384)  
[SHD4103U]**

TP  
FILTREX TECHNOLOGY PTE LTD  
Jun 15 2019 12:00PM

[-]  
S M Spray Painting Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 22/07/2019 17:30 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$7113.50) - GBH1746J - Claim Handler: Sundari Nagarajan

Approved:7113.50.

## Hsiao Tong (LKKAUTO)

---

**From:** wendy@smspraypainting.com.sg  
**Sent:** Monday, 29 July 2019 9:35 AM  
**To:** Hsiao Tong (LKKAUTO)  
**Subject:** RE: Accident Case For GBH1746J //LKK REF:CC4/III19011093/Upa3

Good morning Hsiao Tong ,

We accept this figure \$7100. Original documents will mail out together with the DV.

Thank you & have a nice day.

Best Regards,  
Wendy  
**S M Spray Painting Pte Ltd**  
Tel: 6384 1755/1766  
Fax: 6384 1744  
25, Kaki Bukit Road 4,  
#08-30 Synergy@KB, (S)417800  
[www.smspraypainting.com.sg](http://www.smspraypainting.com.sg)  
[www.facebook.com/smspraypainting](https://www.facebook.com/smspraypainting)

---

**From:** Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>  
**Sent:** Saturday, July 27, 2019 2:19 PM  
**To:** wendy@smspraypainting.com.sg  
**Subject:** RE: Accident Case For GBH1746J //LKK REF:CC4/III19011093/Upa3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$7,100.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

---

**From:** [wendy@smspraypainting.com.sg](mailto:wendy@smspraypainting.com.sg) <[wendy@smspraypainting.com.sg](mailto:wendy@smspraypainting.com.sg)>

**Sent:** Wednesday, 17 July 2019 5:56 PM

**To:** Jimmy Chen (LKK Auto) <[jimmychen@lkkauto.com](mailto:jimmychen@lkkauto.com)>

**Subject:** FW: Accident Case For GBH1746J

Hi Jimmy,

Kindly refer the attachment as per above.

Thank you & have a good day.

Best Regards,

Wendy

**S M Spray Painting Pte Ltd**

Tel: 6384 1755/1766

Fax: 6384 1744

25, Kaki Bukit Road 4,

#08-30 Synergy@KB, (S)417800

[www.smspraypainting.com.sg](http://www.smspraypainting.com.sg)

[www.facebook.com/smspraypainting](https://www.facebook.com/smspraypainting)

---

**From:** [wendy@smspraypainting.com.sg](mailto:wendy@smspraypainting.com.sg) <[wendy@smspraypainting.com.sg](mailto:wendy@smspraypainting.com.sg)>

**Sent:** Saturday, July 6, 2019 9:17 AM

**To:** 'Hsiao Tong (LKKAuto)' <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

**Subject:** Accident Case For GBH1746J

Good morning Hsiao Tong,

Kindly refer the documents as per attached.

Thank you & have a good day.

Best Regards,



Wendy  
**S M Spray Painting Pte Ltd**  
Tel: 6384 1755/1766  
Fax: 6384 1744  
25, Kaki Bukit Road 4,  
#08-30 Synergy@KB, (S)417800  
[www.smspraypainting.com.sg](http://www.smspraypainting.com.sg)  
[www.facebook.com/smspraypainting](https://www.facebook.com/smspraypainting)

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**From:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>  
**Sent:** Wednesday, July 3, 2019 11:36 AM  
**To:** [wendy@smspraypainting.com.sg](mailto:wendy@smspraypainting.com.sg)  
**Subject:** Template for ATA & LOD , III GIRO FORM

Without Prejudice

Hi Wendy,

As spoken earlier, attached here with the documents for your necessary action.

Please call us if you need further clarification.

Thanks.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	7796C

Vehicle Details

Vehicle No.:	GBH1746J
Vehicle to be Exported:	No
Intended Deregistration Date:	24 Jun 2019
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	CITAN 109 CDI EL 5MT 6DR
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	K9KE628D399983
Chassis No.:	WDF4156052U222123
Maximum Power Output:	-
Open Market Value:	\$25,085.00
Original Registration Date:	28 Feb 2018
First Registration Date:	28 Feb 2018
Transfer Count:	0
Actual ARF Paid:	\$1,255.00

Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

Intended COE Rebate Details

COE Expiry Date:	27 Feb 2028
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$36,859.00
COE Rebate Amount:	\$31,976.00
<b>Total Rebate Amount:</b>	<b>\$31,976.00</b>

The information contained herein is correct as at 24 Jun 2019

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Seng Hup Auto StarAd

ABWIN

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MOTORHIRE SOLUTIONS



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20 results/page

1 vehicles

Citan 109 CDI

Advanced Search

Submit

	Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
Search Selection	Citan 109 CDI		Any	Any	2018	Any	Any	Any	Available
	Mercedes-Benz Citan 109 CDI		\$65,988	\$7,270 /yr	18-Jul-2018	1,461 cc	85 km	Van	Available
<div><div>Fuel Type: Diesel</div><div>100% Loan Available, Interest Rate At 2.98%. Everything You Need From A City Van. Uncompromising Ride Quality With Great Cargo Space.</div><div>Vincar Pte Ltd</div><div>Posted: 24-Jun-2019</div><div>Tags: 2018 Mercedes-Benz Citan, 2018 mercedes-benz citan, Mercedes-Benz Citan, mercedes-benz citan, Mercedes-Benz Citan, citan, Used Mercedes-Benz</div></div>									

Save this search criteria, to get email alerts whenever a match is found.

Make

Model

Price

Depreciation

Reg Date

Eng Cap

Mileage

Veh Type

Status

For old advertisements, view Expired ads

20 results/page

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https://www.sgcarmart.com/used\_cars/listing.php?MOD=Citan+109+CDI&AVL=2&RPG=20&AVL=2... 24-Jun-19

**Nivitha (LKK Auto)**

---

**From:** Motor Claim - III <motorclaim@iii.com.sg>  
**Sent:** Monday, 24 June 2019 9:33 AM  
**To:** wendy@smspraypainting.com.sg; 'sur@lkkauto.com'; admin-d@lkkauto.com  
**Cc:** Sundari Nagarajan - III  
**Subject:** RE: GIA Report For Accident Case - GBH1746J  
**Attachments:** GIA Report.pdf

11.10am @ 24/6/19  
vehicle in  
person @ Wendy  
sur @ Marcus

Dear Sir / Mdm,

Please conduct a survey on TP vehicle GBH1746J 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:** wendy@smspraypainting.com.sg [mailto:wendy@smspraypainting.com.sg]  
**Sent:** 22 June, 2019 11:35 AM  
**To:** Motor Claim - III <motorclaim@iii.com.sg>  
**Subject:** RE: GIA Report For Accident Case - GBH1746J

Good morning Gabriel,

Kindly help to arrange surveyor come down by next Monday, 24/06/2019. Surveyor we would like to choose Marcus.

Thank you & have a good day.

Best Regards,  
Wendy  
**S M Spray Painting Pte Ltd**  
Tel: 6384 1755/1766  
Fax: 6384 1744  
25, Kaki Bukit Road 4,

#08-30 Synergy@KB, (S)417800  
[www.smspraypainting.com.sg](http://www.smspraypainting.com.sg)  
[www.facebook.com/smspraypainting](http://www.facebook.com/smspraypainting)

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**From:** [wendy@smspraypainting.com.sg](mailto:wendy@smspraypainting.com.sg) <[wendy@smspraypainting.com.sg](mailto:wendy@smspraypainting.com.sg)>  
**Sent:** Friday, June 21, 2019 5:40 PM  
**To:** 'Motor Claim - III' <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)>  
**Subject:** RE: GIA Report For Accident Case - GBH1746J

Good evening Gabriel,

We would like to choose :

- LKK Auto Consultants Pte Ltd (Marqus).

Thank you & have a good day.

Best Regards,  
Wendy  
**S M Spray Painting Pte Ltd**  
Tel: 6384 1755/1766  
Fax: 6384 1744  
25, Kaki Bukit Road 4,  
#08-30 Synergy@KB, (S)417800  
[www.smspraypainting.com.sg](http://www.smspraypainting.com.sg)  
[www.facebook.com/smspraypainting](http://www.facebook.com/smspraypainting)

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**From:** Motor Claim - III <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)>  
**Sent:** Friday, June 21, 2019 4:25 PM  
**To:** [wendy@smspraypainting.com.sg](mailto:wendy@smspraypainting.com.sg)  
**Subject:** RE: GIA Report For Accident Case - GBH1746J

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:** [wendy@smspraypainting.com.sg](mailto:wendy@smspraypainting.com.sg) [mailto:[wendy@smspraypainting.com.sg](mailto:wendy@smspraypainting.com.sg)]  
**Sent:** 21 June, 2019 3:09 PM  
**To:** Motor Claim - III <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)>  
**Subject:** GIA Report For Accident Case - GBH1746J

Good afternoon Gabriel,

As per spoken earlier, our customer will claim the insurance from your client - car plate number is SHD4103U.

Kindly send us the surveyor list to choose.

Thank you & have a good day.

Best Regards,  
Wendy  
**S M Spray Painting Pte Ltd**  
Tel: 6384 1755/1766  
Fax: 6384 1744  
25, Kaki Bukit Road 4,  
#08-30 Synergy@KB, (S)417800  
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Registration No. 198703792-K

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HT

India International Insurance Pte Ltd  
64 Cecil Street  
#04-00/#05-00 IOB Building  
Singapore 049711

Attn: Motor Claims Dept

Dear Sir/ Madam

**ACCIDENT INVOLVING VEHICLE NO** GBH174BJ **AND** SHD4103U **ALONG**  
**SENGKANG EAST TOWARDS TPE** ON 15/05/2019

We understand that you are the insurer of SHD 4103 U vehicle.

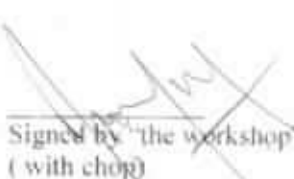
We are instructed by the owner of motor vehicle GBH 174BJ to write, negotiate and settle the claim on their behalf for the abovementioned accident. We therefore propose to claim from you as follows: -

1.	Cost of repair	S\$ 6473.50
2.	Loss of Use/Rental ( 15 days x \$ 100.00 )	S\$ 1605.00
3.	LTA/GIA Search fee	S\$ —
4.	Towing Fee	S\$ 42.80
<b>TOTAL</b>		<b>S\$ 8121.30</b>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

  
Signed by the workshop  
( with chop )





## **AUTHORIZATION TO ACT**

I, FILTREX TECHNOLOGY PTE LTD (the third party claimant") of 4009 ANG MO KIO AVE 10 (S) 569738 (address), owner of GBH1746J (vehicle no.) hereby authorize S M SPRAY PAINTING 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 GBH1746J that was damaged pursuant to the accident which occurred on 15/06/2019 (date) along SENGKANG EAST TOWARDS TPE (location) involving vehicle no/s SHD4103U ("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 workshop.

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 15 (day) of 06 (month) 20 19 (year)



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



Signed by "the workshop"  
(with chop)

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19060384  
Claimant Ref: GBH1746J

We/I, S M Spray Painting 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\$ 7,100.00 (Global Sum) (vehicle no. GBH 1746J that was damaged pursuant to the accident which occurred on 15/06/2019 (date) at Sengkang East Towards TPE (location) involving vehicle no. SHD 4103U (insured vehicle). This is pursuant to the inspection conducted on 24/06/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner FILTREX TECHNOLOGY PTE LTD ("the third party claimant") of vehicle no. GBH 1746J 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 GBH 1746J (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\$ 7,100.00 to S M Spray Painting Pte Ltd

Dated this 21 day of 08 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Huang ZhiYong, Darren

NRIC

S8231662D

Address:

25, Kaki Bukit Road 4  
#08-30 Spragg & KB Singapore 417800

Nationality:

Singaporean

Occupation:

Director



WITNESS:

Signature

Name:

LKK Auto Consultants Pte Ltd

NRIC

199607198R

Address:

51 Ubi Avenue 1  
#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



Signed by appointed Surveyor



**S M CAR RENTAL PTE LTD**

25 Kaki Bukit Road 4, #08-30 Synergy@KB (S)417800

HP: 9822 8246 / 9731 7938 Office: 6384 1755 Fax: 6384 1744

Co.Reg No: 201437044C

**Sales Invoice**

Bill To:	FILTREX TECHNOLOGY PTE LTD
Contact Person:	FILTREX TECHNOLOGY PTE LTD
Contact No:	9298 2388

Invoice No:	SMCR0439
Date:	18/06/2019

Description	Unit Price (\$)	Amount (\$\$)
Car Rental For the Period of: 18/06/2019 - 03/07/2019	\$1,500.00	\$1,500.00

All cheques should be crossed and made payable to "S M Car Rental Pte Ltd"
UOB Bank 392-305187-0

Sub Total	\$1,500.00
Less: Deposit	\$0.00
Balance Due	\$1,500.00





AGREEMENT NO: SMA00294

25 Kaki Bukit Road 4, #08-30 Synergy@KB Singapore 417600  
Tel: 6384 1755, HP: 9822 8346 Fax: 6384 1744  
Business Reg No. 201437044C  
LEASING AGREEMENT

This Vehicle Leasing Agreement is made between S M CAR RENTAL PTE LTD ("OWNER") and

Dr/Mr/Ms Fitix Technology Pte Ltd ("HIRER") of NRIC# 200207796CWith Registered Address 4009 Ang Mo Kio Avenue 10, Singapore 569738Contact No: 9654 2388The agreed leasing rate is at S\$ \$100 per day (week / month) from 18 / 06 / 2019to 03 / 7 / 2019 Total leasing rate agreed at S\$ 1500.00 Total Leasing 15 (day(s) / weeks / months)

LEASING EXTENSION FROM ABOVE INITIAL DATE TO: \_\_\_\_\_

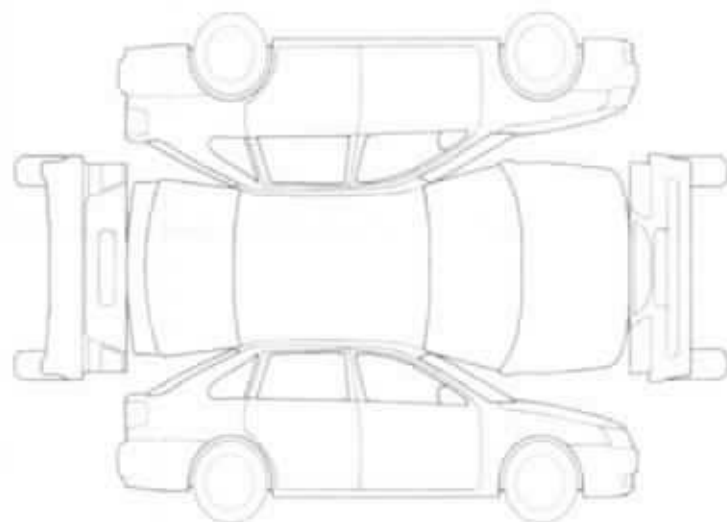
Leasing Rate S\$ \_\_\_\_\_ per (day / week / month), Leasing Extension \_\_\_\_\_ (day(s) / weeks / months).

Full Payment \_\_\_\_\_

AUTHORIZED SIGNATURE &amp; DATE/ OWNER

SIGNATURE &amp; DATE/ HIRER

Vehicle Inspection and Remarks:

Vehicle No. SLP 4229 AMake & Model Mitsubishi Attrage

Vehicle COLLECTION:

Mileage 52731 KMDate: 18 / 06 / 2019Time 10 / 45 (AM/PM)

Fuel level:

EMPTY 1/4 1/2 3/4

SIGNATURE/ HIRER

Vehicle RETURNED:

Mileage 53392 KMDate: 3 / 7 / 2019Time: 5 / 00

SIGNATURE/ HIRER



ACCESSORIES/ REMARKS:

ADDITIONAL DRIVER/ NAME:

NRIC/FIN:

NATIONALITY:

SURCHARGE FOR WEST MALAYSIA:

DEPOSIT:

BOOKING DEPOSIT:

AMOUNT DUE:

HIRER TO PROVIDE ORIGINAL NRIC/FIN/ DRIVER LICENSE INCLUDING THAT OF ADDITIONAL DRIVER FOR PHOTOCOPYING AS PROOF (AT LEAST 22 YEAR OLD WITH VALID SINGAPORE DRIVING LICENSE HELD FOR AT LEAST TWO (2) YEARS)

IN THE EVENT OF HIT AND RUN / KIDNAP / BURGLARY / FIRE TO RETURN OF HIRER VEHICLE PER THIS AGREEMENT, A MANDATORY PENALTY OF (MINIMUM) \$2000 WILL BE IMPOSED

AUTHORIZED SIGNATURE/ OWNER



SIGNATURE/ HIRER



BY SIGNING THIS AGREEMENT, THE HIRER CONFIRMS HAVING READ THE TERMS AND CONDITIONS FOR LEASING AND OF GIVING HIS/HER UNCONDITIONAL APPROVAL TO THE TERMS AND CONDITIONS FOR LEASING STATED ON THIS AND THE BACK OF THIS PAGE



**TRUST TOWING**

Biz. Reg. No.: 53380183D

**LEON H/P: 8776 8868**

**CASH SALE  
JOB ORDER**

**No.: 10199**

0111 ~~Zan works~~ S M spray painting PTELTD

19/6/19

Date: 4/7/19

Vehicle No.	GBH 1746 J	Model	MERC												
Destination	Pardun to KB View Tee														
Time In		Time Out													
Remarks		Amount \$	40												
<table border="0"><tr><td><input type="checkbox"/> Accident</td><td><input type="checkbox"/> Loaded With Goods</td><td><input type="checkbox"/> Basement / Multi Carpark</td></tr><tr><td><input type="checkbox"/> After 2359</td><td><input type="checkbox"/> Crane Up / Winch Out</td><td><input type="checkbox"/> Change Spare Tyre / Jumpstart</td></tr><tr><td><input type="checkbox"/> Open Door</td><td><input type="checkbox"/> Using King Dolly (Extra Trailer)</td><td><input type="checkbox"/> Dismantle Shaft / Brake / Equipment</td></tr><tr><td><input type="checkbox"/> Change Battery</td><td><input type="checkbox"/> Lowered Bodykit / Suspension</td><td></td></tr></table>				<input type="checkbox"/> Accident	<input type="checkbox"/> Loaded With Goods	<input type="checkbox"/> Basement / Multi Carpark	<input type="checkbox"/> After 2359	<input type="checkbox"/> Crane Up / Winch Out	<input type="checkbox"/> Change Spare Tyre / Jumpstart	<input type="checkbox"/> Open Door	<input type="checkbox"/> Using King Dolly (Extra Trailer)	<input type="checkbox"/> Dismantle Shaft / Brake / Equipment	<input type="checkbox"/> Change Battery	<input type="checkbox"/> Lowered Bodykit / Suspension	
<input type="checkbox"/> Accident	<input type="checkbox"/> Loaded With Goods	<input type="checkbox"/> Basement / Multi Carpark													
<input type="checkbox"/> After 2359	<input type="checkbox"/> Crane Up / Winch Out	<input type="checkbox"/> Change Spare Tyre / Jumpstart													
<input type="checkbox"/> Open Door	<input type="checkbox"/> Using King Dolly (Extra Trailer)	<input type="checkbox"/> Dismantle Shaft / Brake / Equipment													
<input type="checkbox"/> Change Battery	<input type="checkbox"/> Lowered Bodykit / Suspension														

Leon

Trust Towing Staff / Vehicle

Received By

## DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of INDIA INTERNATIONAL INSURANCE PTE LTD. Payment will be credited directly  
(Name of Paying Organisation)

into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form, obtain his banker's certification in Part II and return the duly completed form to

INDIA INTERNATIONAL INSURANCE PTE LTD

(Name of Paying Organisation)

### Part I (To Be Completed By Supplier)

(A) To: INDIA INTERNATIONAL INSURANCE PTE LTD

(Name of Paying Organisation)

#### Supplier's Particulars:

Name : S M SPRAY PAINTING PTE LTD

Address : 25 KAKI BUKIT ROAD 4 #08-30 SYNERGY @ KB SINGAPORE 417800

Telephone Number: 6384 1755

Fax Number: 6384 1744

Name of Bank : DBS BANK

Name of Branch: \_\_\_\_\_

Account Number To Be Credited : 072-007718-0

I/We hereby authorise INDIA INTERNATIONAL INSURANCE PTE LTD to credit payments due to me/us to the above account.  
(Name of Paying Organisation)

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: DBS BANK

(Name of Supplier's Bank)

I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.



Signatures and Company's stamp As In Bank Account

41 71 2019

Date

### Part II (To Be Completed By Supplier's Bank)

To: \_\_\_\_\_  
(Name of Paying Organisation)

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:

Bank

Branch

Account Number

7171

072

0720077180

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature(s) / others particulars agree with the specimen held in our file.

**DBS BANK LTD**

Thomson Branch

Irene Seneca

Specimen Signature No 7080

Date

Name & Signature of Authorised Bank Officer

09 JUL 2019

ALL INFORMATION IS CONFIDENTIAL

## ...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	24 Jun 2019 <a href="#">Edit Reg</a>		24 Jun 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$6,050.00</b> <a href="#">Edit Estimates</a>	<b>\$6,050.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>














































Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Main Claimant:	<b>FILTREX TECHNOLOGY PTE LTD</b> , Co. Reg. No.: 200207796C								
Vehicle Reg. No.:	<b>GBH1746J</b>	Date of Loss:	15/06/2019 12:00 - :59 [15 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT19060384</b>	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	<b>SHD4103U</b>	Policy No. (Claimant):	5098532869						
		Excess:							
Repairer:	<b>S M Spray Painting Pte Ltd (HQ)</b> 25, Kaki Bukit Road 4, #08-30 Synergy@KB, 417800 Kaki Bukit - Tel: 6384 1755/6384 1766								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Sundari Nagarajan</b> - 6347 6071]								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... [Final Rpt due 03/07/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (22/07/2019): Alert - Adj Mandate Approved (\$7113.50) - GBH1746J - Claim Handler: Sundari Nag...</li> <li>III_SG (08/07/2019): Alert - Adj Mandate Approved (\$0.00) - GBH1746J - Claim Handler: Sundari Nagara...</li> <li>III_SG (02/07/2019): Alert - Adj Mandate Maintained - GBH1746J - Claim Handler: Sundari Nagarajan</li> <li>III_SG (01/07/2019): Alert - Adj Mandate Maintained - GBH1746J - Claim Handler: Sundari Nagarajan</li> <li>III_SG (28/06/2019): Alert - Adj Mandate Approved (\$0.00) - GBH1746J - Claim Handler: Sundari Nagara...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

\*GBH1746J (MCT19060384)  
[SHD4103U]  
TP  
FILTREX TECHNOLOGY PTE LTD  
Jun 15 2019 12:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
S M Spray Painting Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View		View in Browser	
Video						1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	India International Insurance Pte Ltd (HQ)					Thumbnail	Print	
1	28/06/19 09:24	Video - Accident-IV					Load MP4		
2	03/07/19 10:30	Video - Accident-TP					Load MP4		
3	03/07/19 10:30	Video - Accident- TP					Load MP4		
Photos/Images						3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print	
1	27/06/19 10:03	Chassis Number					Load JPG	<input checked="" type="checkbox"/>	
2	27/06/19 10:03	General View					Load JPG	<input checked="" type="checkbox"/>	
3	27/06/19 10:04	Odometer Reading					Load JPG	<input checked="" type="checkbox"/>	
4	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
5	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
6	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
7	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
8	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
9	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
10	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
11	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
12	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
13	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
14	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
15	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
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21	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
22	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
23	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
24	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
25	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
26	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
27	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
28	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
29	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
30	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
31	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	
32	27/06/19 10:04	General View					Load JPG	<input checked="" type="checkbox"/>	

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
33	27/06/19 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
34	27/06/19 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
35	27/06/19 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
36	27/06/19 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
37	27/06/19 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
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39	27/06/19 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
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49	27/06/19 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
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51	27/06/19 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
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57	27/06/19 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
58	27/06/19 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
59	27/06/19 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
60	27/06/19 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
61	27/06/19 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
62	27/06/19 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
63	27/06/19 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
64	27/06/19 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
65	27/06/19 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
66	27/06/19 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
67	27/06/19 10:04	General View	 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	24/06/19 16:41	ACKNOWLEDGEMENT EMAIL TO III DD 24.06.2019	 Load PDF	
2	24/06/19 16:41	TP ESTIMATE	 Load PDF	
3	24/06/19 16:41	TP GIA REPORT	 Load PDF	
4	23/08/19 09:12	WORKSHOP INVOICE	 Load PDF	
5	23/08/19 09:12	AUTHORISATION TO ACT FORM	 Load PDF	
6	23/08/19 09:12	DISCHARGE VOUCHER	 Load PDF	
7	23/08/19 09:12	RENTAL RECEIPT	 Load PDF	
8	23/08/19 09:12	LOD	 Load PDF	
9	23/08/19 09:12	GIROFORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	25/06/19 09:24	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/III19011093/UPA3Q2

Date: 23/08/2019

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015  
**Claimant Vehicle No :** GBH1746J **Insured Vehicle No :** SHD4103U  
 Date of Loss: 15/06/2019 Nature of Claim: TP Claim No: MCT19060384

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBH1746J**  
 Make & Model: MERCEDES-BENZ CITAN 109, 1.5 (A) Engine No: K9KE628D399983  
 Reg. Date: 28/02/2018 (Man. Year: 2017) Chassis No: WDF4156052U222123  
 Colour: Silver Odometer: 43018 km  
 Engine Capacity: 1461 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: Yes

### CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15  
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm  
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	17,277.15	6,023.10	11,254.05	65.14
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,860.00	1,580.00	280.00	15.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>19,137.15</b>	<b>7,603.10</b>	<b>11,534.05</b>	<b>60.27</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>6,050.00</b>		
(S\$)	19,137.15	6,050.00	13,087.15	68.39
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,339.60</b>	<b>423.50</b>	<b>916.10</b>	<b>68.39</b>
<b>Nett Amount (S\$)</b>	<b>20,476.75</b>	<b>6,473.50</b>	<b>14,003.25</b>	<b>68.39</b>
<b>+ Car Rental (8.0 x S\$80.00/day) (S\$)</b>		<b>640.00</b>		
<b>Nett Liability (S\$)</b>		<b>7,113.50</b>		
<b>Global Sum Settlement (S\$)</b>		<b>7,100.00</b>		

### INSPECTION

Date of Assignment: 24/06/2019  
 Date Inspected: 24/06/2019 Inspected At: S M Spray Painting Pte Ltd (HQ)  
 25, Kaki Bukit Road 4, #08-30

Synergy@KB  
Singapore 417800

Estimated Period of Repair: 6.0 days

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**Adjuster:** MARCUS CHUA

**Manager:** CHEW HSIAO TONG

*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

<b>Part Source:</b>	(Last Synchronised: 19 Jul 2019)	
<b>Parts:</b>	N/A	MERCEDES-BENZ CITAN 109 1.5 (A) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for GBH1746J)	
<b>Validity:</b>	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	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Dented / Deformed	1,380.00 FL	*1,150.00 FL
2	1		*FRONT AIR GRILLE OUTER GARNISH	Twisted	158.00 FL	*158.00 FL
3	1		*FRONT GRILLE	Repair	945.00 FL	*- FL
4	1		*FRONT CENTRE LOWER GRILLE	Not Necessary	66.00 FL	*- FL
5	1		*FRONT HEADLAMP LH	Cracked	430.00 FL	*430.00 FL
6	1		*FRONT HEADLAMP RH	Cracked	430.00 FL	*430.00 FL
7	1		*FRONT BUMPER SIDE RETAINER LH	Not Necessary	35.00 FL	*- FL
8	1		*FRONT BUMPER SIDE RETAINER LH	Not Necessary	35.00 FL	*- FL
9	1		*AIR CON CONDENSER	Not Necessary	665.00 FL	*- FL
10	1		*RADIATOR	Not Necessary	1,810.00 FL	*- FL
11	1		*FRONT SUPPORT PANEL	Repair	725.00 FL	*- FL
12	1		*FRONT CARPLATE	Bent	33.25 FS	*20.00 FS
13	1		*FRONT CARPLATE GARNISH	Bent	38.00 FS	*20.00 FS
14	1		*REAR BUMPER	Distorted	1,170.00 FL	*1,170.00 FL
15	1		*REAR BUMPER PAD LH	Distorted	368.00 FL	*266.00 FL
16	1		*REAR BUMPER PROTECTOR CENTRE	Bent	458.00 FL	*458.00 FL
17	1		*REAR BUMPER REFLECTOR LH	Cracked	120.00 FL	*65.00 FL
18	1		*REAR BUMPER SIDE RETAINER LH	Bent	60.00 FL	*60.00 FL
19	1		*REAR BUMPER SIDE RETAINER RH	Not Necessary	60.00 FL	*- FL
20	2		*REAR BUMPER REVERSE SENSOR	Shorted	400.00 FL	*400.00 FL
21	1		*REAR FENDER LH	Repair	2,510.00 FL	*- FL
22	1		*REAR FENDER INNER SHIELD LH	Not Necessary	310.00 FL	*- FL
23	1		*REAR DOOR LH	Badly Dented	1,545.00 FL	*1,545.00 FL
24	1		*REAR DOOR HINGE UPPER LH	Not Necessary	285.00 FL	*- FL
25	1		*REAR DOOR HINGE BOTTOM LH	Not Necessary	285.00 FL	*- FL
26	1		*REAR DOOR LOCK LH	Not Necessary	480.00 FL	*- FL
27	1		*REAR DOOR LOCK CATCH LH	Not Necessary	108.00 FL	*- FL
28	1		*REAR DOOR INNER BOARD LH	Not Necessary	130.00 FL	*- FL
29	1		*REAR DOOR RUBBER	Not Necessary	245.00 FL	*- FL
30	1		*REAR DOOR VERTICAL RUBBER LH	Not Necessary	115.00 FL	*- FL
31	1		*REAR WIPER	Not Necessary	111.00 FL	*- FL
32	1		*REAR WIPER BLADE	Not Necessary	48.00 FL	*- FL
33	1		*REAR WIPER MOTOR	Not Necessary	490.00 FL	*- FL
34	1		*REAR DOOR HANDLE	Not Necessary	148.00 FL	*- FL
35	1		*REAR TAILLAMP LH	Not Necessary	325.00 FL	*- FL
36	1		*REAR MERC LOGO EMBLEM	Necessary	52.00 FL	*52.00 FL
37	1		*REAR CITAN LOGO EMBLEM	Necessary	65.00 FL	*65.00 FL
38	1		*REAR NUMBER PLATE	Bent	33.25 FS	*20.00 FS
39	2		*REAR NUMBER PLATE LAMP	Not Necessary	45.00 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*REAR NUMBER PLATE GARNISH	Bent	237.50 FS	*20.00 FS
41	1		*SET REAR REVERSE CAMERA	Shorted	475.00 FS	*300.00 FS
42	1		*REAR END PANEL	Repair	685.00 FL	*- FL
43	10		*FRONT BUMPER CLIP	Necessary	10.00 FS	*10.00 FS
44	10		*REAR BUMPER CLIP	Necessary	9.00 FS	*9.00 FS
45	1		*REAR FENDER INNER SHIELD CLIP	Not Necessary	9.00 FS	*- FS

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

Sub Total (S\$)	18,142.00	6,648.00
- List Item Discount on L Items 5.00/10.00% (S\$)	864.85	624.90
Total Parts (S\$)	17,277.15	6,023.10

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CARRY -OUT BODY CAVITY PRESERVATION	New	100.00	50.00
2	TO DISCONNECT AND RECONNECT ,CHECK ELECTRICAL WIRING HARNESS WIRE ,SOCKET ,REPLACE DAMAGE PARTS	New	30.00	30.00
3	TO REMOVE AND REFIT REAR BUMPER SENSOR	New	80.00	50.00
4	TO REMOVE & REPLACE THE ABOVE DAMAGE PARTS,STRAIGHTEN ,KNOCK OUT,REALIGN & REPAIR INCLUDING CUT & WELD BODY PANELS .TO RE-ADJUST TO THE ORIGINAL POSITION USING POWER TOOLS	New	800.00	600.00
5	TO SPRAY PAINTINGON THE REPLACED & REPAIR PARTS ,PREPARE SPRAY SUCH AS MARKING TAPE THE UNAFFECTED AREAS WITH PAPERS,CLEANING & SANDING OF SURFACE,FINAL POLISING & WAXING ARE ALSO AVAILABLE	New	850.00	850.00
Gross Labour Cost (\$\$)			1,860.00	1,580.00

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;