

INS. CASE OWNER:

cc4 / A6190 11237, K1 da3

LKK:
IDAC:

Surveyor:

Amk

DOI:

ASSIGNMENT

25/6/2019

Date / Time:

25/6/2019

Registered in Merimen:

25/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SME 2245 S

Claim No.:

Name of Insured:

Lim Chau Wan.

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

25/6/2019

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SHO 7128 D



INSRS:

WSP:

Tel:

Liability:

RMKS:

LOWE byang



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHO 7128 D - X; SME 2245 S - X

STAGE

DATE / PIC

5/7 OTHA. Sent out 64 letters

31/7 OI GIA Report in

20/9/19 - FILE PASS TO HMK TO CLOSE

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:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 18/9/19

Confirm with Kozali

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia:

Repair Cost: (w/6H)

S\$ 1177.00

Loss of Rental (LOR):

S\$ 338.01

(

3 days) x \$112.67

Loss of Use (LOU):

S\$ -

(\$

x

days)

Loss of Income (LOI):

S\$ 150.00

(\$

50

x

3 days)

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

[Tick only one]

GIA/LTA Search

S\$ 7.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost:

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

Total:

S\$ 1672.46

Global Sum S\$: 1650.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 1650.00

Name 1:

Comfort Delpro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

2/11/19

Surname: Kolvin

REF: _____

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est Repairs: 2 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SH071280 Yr Regn: 10 Nov 2016Type: M.Car / M.Cycle / Bus / Van / Lorry / T~~o~~ / Prime Mover /

Truck / Trailer or

Make: Hyundai C.C. 1600Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 48975 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMH1B414AH4096272Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: NII / S/Rim / STD Alum orTyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or Har/Kate

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 25/6/19 D.O.I. 26/6/19Survey held at: CPAE (Loyang)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear

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

Date / Time Action / Instruction

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : _____ (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS \$ _____

Parking: _____

Signed: _____

REPAIR ESTIMATE*

VEHICLE NO : SHD 7128D

MAKE :

MODEL : HYUNDAI i40

DATE 25/6/2019 16:30

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>Detail</i>			\$ 553.00
	Rear Bumper Clip 10 pcs <i>cc</i>			\$ 22.00
	Rear Bumper Bracket <i>x one</i>		\$ 35.60	\$ 71.20
	Rear Bumper Under Cover <i>at</i>			\$ 228.00
	SUB TOTAL			\$ 874.20
	LESS 20%			\$ 174.84
	DISCOUNTED TOTAL			\$ 699.36
	Rear Bumper Rubber Mat <i>— ncc</i>			\$ 50.00
	Rear Bumper Advertisemetn Logo <i>— ncc</i>			\$ 50.00
	Rear Fender Advertisemetn Logo (LH/RH) <i>— m</i>		\$ 100.00	\$ 200.00
				\$ 300.00
	Labour Charge			200
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 300.00
	Wiring Charge			\$ 30.00
	Remove/Refix Reverse Sensor			\$ 80.00
	TOTAL LABOUR			\$ 810.00
	ESTIMATE TOTAL			\$ 1,809.36
	<i>Keh 10/10/1</i>			
	<i>26/6/19 1105h</i>			
	<i>2 Day</i>			
	<i>P/R</i>			
	<i>Before Paint photo</i>			

Let's keep you informed with timely notices

- To inform you of any changes
- To inform you of any delays
- To inform you of any costs
- To inform you of any risks
- To inform you of any safety issues
- To inform you of any other matters

is subject to the terms and conditions of the contract

Acknowledged by Repaint

Signature: _____

Date: _____

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORT

Date/Time 25.06.2019 15:48

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JO NO: 305306311

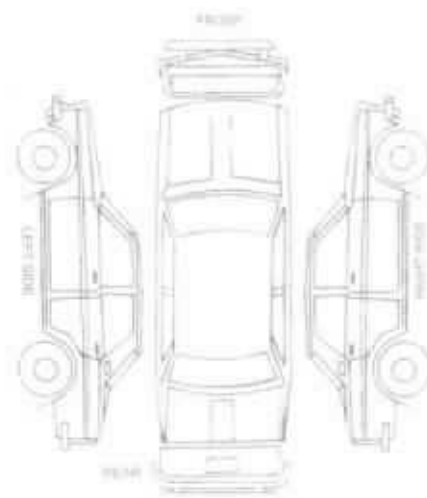
COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755

REGN NO:	SHD7128D	MILEAGE
MAKE:	HYUNDAI	FUEL
MODEL	I-40	DATE/TIME IN 25.06.2019 13:55
YR OF MANU.	10.11.2016	TARGET DATE
CHASSIS CODE	KMHLB41UMHU096272	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 25.06.2019
NATURE: 3P 25.06.19

S/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Lodgement Slip

Exit Pass

No. SHD7128D JU AIG

Vehicle No.: SHD7128D

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 7128D

DATE 25/6/2019 16:30

MAKE :

MODEL : HYUNDAI i40

ALG. JH
PIP

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 553.00	
	Rear Bumper Clip 10 pcs			\$ 22.00	
	Rear Bumper Bracket		\$ 35.60	\$ 71.20	
	Rear Bumper Under Cover			\$ 228.00	
	SUB TOTAL			\$ 874.20	
	LESS 20%			\$ 174.84	
	DISCOUNTED TOTAL			\$ 699.36	
	Rear Bumper Rubber Mat			\$ 50.00	Nett
	Rear Bumper Advertisemtn Logo			\$ 50.00	Nett
	Rear Fender Advertisemtn Logo (LH/RH)		\$ 100.00	\$ 200.00	Nett
				\$ 300.00	
	Labour Charge			200	
	Panel Beating			\$ 400.00	
	Spray Painting Charge			\$ 300.00	200
	Wiring Charge			\$ 30.00	X
	Remove/Refix Reverse Sensor			\$ 80.00	30
	TOTAL LABOUR			\$ 810.00	
	ESTIMATE TOTAL			\$ 1,809.36	
<p> <i>Ka hoi 16/16/1</i> <i>26/6/19 1105hrs</i> <i>2 Day</i> <i>PIP</i> <i>Before Paint p/h</i> </p> <div> <p> <i>200</i> <i>200</i> <i>30</i> <i>30</i> </p> </div>					
<p> This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company. </p>					

COMFORTDELGRO ENGINEERING

Our Job Ref No 305306311

Date : 08/07/19

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508968
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SHD7128D

Date of Accident : 25.06.19

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG --- SME2245S
###

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges ###

Total for Part-By-Part Repair Cost

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost

\$1100.00

3. Estimated normal period for repairs: 2 working days

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : 

Name : Kalvin


Date : 10/7/19

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

DOA.25.06.19 SHD7128D with your insured SME2245S - AIG

From: Chin, Lee-Ying
To: 'assignments@lkkauto.com', Admin A (admin-a@lkkauto.com)
Cc: Fong, Andy-SY
Sent: 6/25/2019 4:41:25 PM
Attachments:  img-625163051-0001.pdf

Hi LKK,

Kindly assist to survey.

Thanks.

Best Regards
Lee Ying, Chin
AIG
Claims | AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way #08-16 Singapore 079120
Tel +(65) 6419 1947
Lee-Ying.Chin@aig.com | www.aig.sg

10:17 am @ 26/6/19
vehicle in
SUR @ kelvin

From: Juman Bin Masudin [mailto:jumanibm@cdge.com.sg]
Sent: Tuesday, June 25, 2019 4:34 PM
To: AIG SGP, Claims-Survey
Subject: [EXTERNAL] DOA.25.06.19 SHD7128D with your insured SME2245S - AIG

This message is from an external sender; be cautious with links and attachments.

TO

Officer in charge

Best Regards
Jumani Masudin
Taxi Crash Repair / ComfortDelgro Engineering Pte Ltd
Tel. 6214-8315 / Fax. 6546-8156

From: ApeosPort-IV C5570 <sbs-singnalling@sbstransit.com.sg>
Sent: Tuesday, 25 June 2019 4:30 PM
To: Juman Bin Masudin
Subject: Scan Data from CDG_LO_AW_A5570

Number of Images: 8
Attachment File Type: PDF

Device Name: ApeosPort-IV C5570
Device Location:

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SBS Transit Ltd [Registration No. 199206653M]

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969

Our Ref : 305306311
Date : 25-6-19
Time of Fax: _____

Via Fax : Email
Your Insured: SME 22455
Date of Acc : 25-6-19

Attn: Motor Claims Department

Dear Sirs

SURVEY OF CLIENT'S DAMAGED VEHICLE REG NO. SH

071280

Our client has engaged us to repair the above vehicle and submit claims against the other party/parties-involved in the accident _

In accordance to the motor claims framework, we hereby request your presence at 59 Loyang Drive, Singapore 508969 to survey our client's damaged vehicle.

Enclosed, please find:

- i) Our initial estimate of repairs of the damaged vehicle;
- ii) Accident report made by our client.

I would appreciate it if you could call us to arrange for the survey of the vehicle:-

• Lim Kwok Eng	Tel: 6214 8316 or HP: 9824 0811	} jumanibm@cdge.com.sg Fax no. 6546 8156
• Jumanibm Masudin	Tel: 6214 8315 or HP: 9635 5305	
• Lim Tien Siong	Tel: 6214 8398 or HP: 9635 8546	
• Chiang Liat Choon	Tel: 6214 8314 or HP: 9296 6006	
• Larry Ng Nyuk Phin	Tel: 6214 8315 or HP: 9230 2824	
• Fauzy Bin Mokhtar	Tel: 6214 8319 or HP: 8125 9176	

→ If we do not hear from you within the next 48 hours, we shall deem that you have waived your rights to survey our client's vehicle and we shall proceed to engage independent surveyor without further reference to you. We henceforth reserve our rights to claim for Loss of Use and Loss of Rental during any delayed period of this survey arrangement.

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a Motor Surveyor appointed by the Insurance company.

Thank you.

Yours faithfully

for Vice President
Crash Repairs & Claims Recovery

View Received Message

This mail is associated with :

***SHD7128D (26737855435G)
[SME2245S]**

TP
COMFORT TRANSPORTATION PTE LTD
Jun 25 2019 11:00AM
[LIN ZHENWEN]
ComfortDelGro Engineering Pte Ltd

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward
-------	-----------	----------------	---------------	----------------	---------

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 04/07/2019 11:23 AM
To NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; yokeshi.chan@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinnul.Hor@aig.com; Wahxin.Tong@aig.com; Divyashni.Subramaniam@aig.com; LKK_HQ
Subject Re: No OI GIA Report

Hi

We still haven't receive any OI GIA report till date.

You may refer OI details as shown as below.

Thank you.

Best Regards,
Wah Xin

<-- Original Message -->

From: LKK_HQ
To: AIG_SG; NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; yokeshi.chan@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinnul.Hor@aig.com; Wahxin.Tong@aig.com; Divyashni.Subramaniam@aig.com
Sent On: 04/07/2019 09:29 AM
Subject: Re: No OI GIA Report

Dear Sir / Madam,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,
Mei Kwan | Admin
LKK Auto Consultants Pte Ltd
Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

<-- Original Message -->

From: AIG_SG
To: LKK_HQ
Sent On: 26/06/2019 09:52 AM
Subject: No OI GIA Report

Hi,

Please be informed that no OI GIA report received till date.

Please find OI details below for your further action.

OI name: LIN ZHENWEN

Address:
347 UBI AVENUE 1
#06-1017
Singapore 400347

Contact No: 87147921 // 68427811

Email Address: zhenwen.lin87@gmail.com

Regards,
Wah Xin

DOCUMENTS SUMMARY

There are no documents.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG19011237/K1da3

05 July, 2019

LIN ZHENWEN

347 Ubi Avenue 1

#06-1017

Singapore 400347

Dear Sirs,

**ACCIDENT INVOLVING SME 2245S AND SHD 7128D ON 25/06/2019 ALONG/
AT PIE TOWARDS CHANGI BEFORE EUNOS EXIT**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Carlor Chan

Claims

Tel : 6841 5792

Fax: 6741 4108

Email : Jiale@lkkauto.com

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



e-Services (/content/policehubhome/homepage.html)

Log in

Status of Driving Licence

Qualified Driving Licence

Qualified Driving Licence Number

S8742556H

Status of Qualified Driving Licence

Valid

Class(es) of Qualified Driving Licence

3

Expiry Date

Lifetime unless revoked, suspended or disqualified

Provisional Driving Licence

Provisional Driving Licence Number

S8742556H

Status of Provisional Driving Licence

No Licence

Class(es) of Provisional Driving Licence

HOME (<https://www.police.gov.sg/>)

ABOUT US (<https://www.police.gov.sg/about-us>)

SGSECURE (<https://www.police.gov.sg/sgsecure>)

I-WITNESS (<https://www.police.gov.sg/iwitness>)

COMMUNITY PROGRAMMES (<https://www.police.gov.sg/community-programme>)

RESOURCES (<https://www.police.gov.sg/resources>)

NEWS & PUBLICATIONS (<https://www.police.gov.sg/news-and-publications>)

JOIN US (<https://www.police.gov.sg/join-us>)

FAQS (<https://va.ecitizen.gov.sg/cfp/CustomerPages/SPF/explorefaq.aspx>)

CONTACT US (<https://www.police.gov.sg/content/contact-us>)

E-FEEDBACK (/content/policehubfeedback/efeedback.html)

SITEMAP (<https://www.police.gov.sg/sitemap>)

Privacy Statement (<https://www.police.gov.sg/content/privacy-statement>) | Terms of Use

(<https://www.police.gov.sg/content/terms-of-use>) | Rate this Service (<https://form.gov.sg/forms/spf/5b90934f64567e000fb2d9a6>)

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Our Ref : T 0619 / SHD7128D /KS(st)
Your Ref: _____
Date : 23-Jul-19

COMFORTDELGRO
ENGINEERING

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG Building

78 Shenton Way

#07-16

Singapore 079120

Attn : Motor Claims Department

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHD7128D YOUR INSURED SME2245S
AND OTHER _____ ON 25.06.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No **SHD7128D** which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving **SME2245S** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,177.00
2	3 days Loss of Rental @ \$ 112.67 per day	\$ 338.01
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporatio	\$ -
Sub Total :		\$ 1,522.50

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 1,762.50

We enclose herewith the following documents to support the claims: -

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : SME2245S
c) GIA / Police report/s of : SHD7128D
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Kazali Hj Selahudin

CDGE Taxi Claims Department

Tel : 6214 8736 Fax : 6214 Email : kazali@cdge.com.sg

This is a computer generated letter. No signature is required.

CDGE Taxi Claims Dept
59 Loyang Drive 4th Floor
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Marline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198500488R

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 608286

Ubi
320 Ubi Road 3
Singapore 408648

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG19011237/K1da3

06 AUGUST 2019

LIN ZHENWEN
347 UBI AVENUE 1
#06-1017
SINGAPORE 400347

Dear Sir/Madam,

**ACCIDENT INVOLVING SME 2245S & SHD 7128D ALONG/AT PIE TOWARDS
CHANGI BEFORE EUNOS EXIT ON 25/06/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SHD 7128D against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head to rear collision. 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,

CHAN JIA LE
Case Handler
DID: 6749 5792
FAX: 6741 4108
Email: JiaLe@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGI 40 SHD7128D , SME2245S
PIE TWDS CHANGI BEFORE EUNOS EXIT

ON 25-Jun-19 11:20

I / We

JONET B HJ IBRAHIM

(Hirer) NRIC No.: SXXXX152G

and/or

BOEY TUCK WAH

(Relief) NRIC No.: SXXXX906D

Taxi Number

SHD7128D

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date

25-Jun-2019

Name of Hirer

JONET B HJ IBRAHIM

Hirer NRIC

SXXXX152G

Signature :



Address

43 CHAI CHEE STREET #02-70
461043

Contact No.

96625451

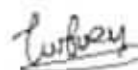
Name of Relief

BOEY TUCK WAH

Relief NRIC

SXXXX906D

Signature :



Address

118 BEDOK NORTH ST 2 #16-192
460118

Contact No.

93279624

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

"We/I, **COMFORTDELGRO ENGINEERING 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\$1,650.00** (Global Sum) for vehicle no. **SHD 7128D** that was damaged pursuant to the accident which occurred on **25/06/2019** (date) along **PIE TWDS CHANGI BEFORE EUNOS EXIT** involving vehicle no/s **SME 2245S**.

This is pursuant to the inspection conducted on **26/06/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **COMFORT TRANSPORTATION PTE LTD** ("the third party claimant") of vehicle no. **SHD 7128D** 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 **SHD 7128D** (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 18th (day) of September (month) 20 19 (year)



AWK

Signed by appointed surveyor

[Signature]
CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508989

Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document"

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

TAX INVOICE

8010004
AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY, AIG BUILDING #07-16
SINGAPORE 079120
CONTACT NO: 64193000 3225094

VEHICLE NO
SHD7128D
NO/DATK
91456103 19.07.2019
MAKE
HYUNDAI
JOB NO.
305306311
MODEL
I-40
ODOMETER READING
DATE OF REG
10.11.2016
CHASSIS CODE
KMHL841UMHJ096272
JOB TYPE

Description : 3P 25.06.19

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,100.00
Add GST @ 7.000 %	77.00
Total Invoice amount	1,177.00

Issued by : KATHERINE TAN 19.07.2019 10:59:16
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

I HEREBY UNDERTAKE TO REPAIR/REPLACE/REPAIR/REPLACE/REPAIR THE THING ON ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO
LIABILITY FOR LOSS OF PROFITS OR OTHER ECONOMIC LOSS. THE COMPANY WILL NOT BE RESPONSIBLE FOR ANY LOSS OF PROFITS OR OTHER ECONOMIC LOSS.
THE COMPANY SHALL BE RESPONSIBLE FOR THE REPAIR/REPLACE/REPAIR/REPLACE/REPAIR THE THING ON ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO
LIABILITY FOR LOSS OF PROFITS OR OTHER ECONOMIC LOSS. THE COMPANY WILL NOT BE RESPONSIBLE FOR ANY LOSS OF PROFITS OR OTHER ECONOMIC LOSS.
I HEREBY UNDERTAKE TO REPAIR/REPLACE/REPAIR/REPLACE/REPAIR THE THING ON ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO
LIABILITY FOR LOSS OF PROFITS OR OTHER ECONOMIC LOSS. THE COMPANY WILL NOT BE RESPONSIBLE FOR ANY LOSS OF PROFITS OR OTHER ECONOMIC LOSS.
I HEREBY UNDERTAKE TO REPAIR/REPLACE/REPAIR/REPLACE/REPAIR THE THING ON ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO
LIABILITY FOR LOSS OF PROFITS OR OTHER ECONOMIC LOSS. THE COMPANY WILL NOT BE RESPONSIBLE FOR ANY LOSS OF PROFITS OR OTHER ECONOMIC LOSS.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CT19060641

Date: 19 July 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 25/06/2019 @ 11:20 hrs
ALONG PIE TWDS CHANGI BEFORE EUNOS EXIT
INVOLVING SME2245S

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHD7128D** (the "Taxi"). The Taxi was hired to **JONET B HJ IBRAHIM IC NO S0211152G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$112.67 per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
242	219	1740	0430
608	365	0645	1724
829	321	1740	0440
579	749	0515	0430
908	330	0642	1726
141	233	1745	0425
445	304	0637	1724
644	199	1745	0420
907	263	0641	1700
117	210	1740	0415
172	355	0642	1722

DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		4	8	6		FROM	TO
Thurs 20/06/19	Tw Bony	4	8	6	230	1740	0440
Fri 21/06/19	Tw Bony	4	8	7	340	0643	1723
"	Tw Bony	4	8	7	241	1745	0445
Sat 22/06/19	Tw Bony	4	8	7	357	0640	1725
"	Tw Bony	4	8	7	249	1745	0438
23-06-19	81	4	8	8	654	0525	0227
24/6/19	Tw Bony	4	8	8	345	0641	1726
Mon 4	Tw Bony	4	8	9	244	1740	0445
Tues 25/6/19	Tw Bony	4	8	9	202	0640	1480
25/6/19	Accident	Tw Bony			1W	1355	—
27/6/19	Repair				OUT	—	0900

SHO 71280

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

Express









CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Jun 2019 Edit Reg		25 Jun 2019 00:00 Edit Adj Rpt	S\$1,100.00 Edit Estimates	S\$1,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LIN ZHENWEN , ID: 58742556H									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: SHD7128D		Date of Loss: 25/06/2019 11:00 - :59 [31 Months and 15 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 2673785543SG		Policy/Cover Note No.: 1800109865 (Comprehensive)							
Vehicle Reg. No. (Insured): SME2245S		Policy No. (Claimant): D-18088936MFSH							
Express:									
Repairer: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com									
Claimant's Insurer: MS First Capital Insurance Ltd (HQ) - Tel: 62222311									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 04/07/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (31/07/2019): Re: Request For OI GIA Report AIG_SG (04/07/2019): Re: No OI GIA Report AIG_SG (26/06/2019): No OI GIA Report 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHD7128D (2673785543SG)
[SME2245S]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 25 2019 11:20AM
[LIN ZHENWEN]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <input type="button" value="View in Browser"/>	
Video										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	11/09/19 15:09	Video - Accident (OI)						Load MP4			
Letters/Correspondences										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown						Edit			
Assessment Reports										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	31/07/19 10:57	Accident Statement From: SC - Reg. No: SME2245S, Claimant: LIN ZHENWEN						Load HTM			
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
2	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
3	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
4	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
5	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
6	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
7	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
8	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
9	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
10	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
11	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
12	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
13	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
14	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
15	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
16	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
17	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
18	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
19	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
20	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
21	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
22	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
23	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
24	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
25	27/06/19 08:53	General View						Load JPG	<input checked="" type="checkbox"/>		
26	27/06/19 08:53	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	25/06/19 19:43	EMAIL FROM AIG DD 25.06.2019						Load PDF			
2	25/06/19 19:43	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT						Load PDF			
3	26/06/19 10:44	ACKNOWLEDGEMENT EMAIL TO AIG DD 26.06.2019						Load PDF			
4	05/07/19 08:39	Non reporting letter						Load PDF			
5	10/07/19 11:46	TP ESTIMATE - MARKED						Load PDF			

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
6	08/10/19 10:09	WORKSHOP INVOICE		Load PDF	
7	08/10/19 10:09	AUTHORISATION TO ACT FORM		Load PDF	
8	08/10/19 10:09	Release Voucher		Load PDF	
9	08/10/19 10:09	RENTAL RECEIPT		Load PDF	
10	08/10/19 10:09	RENTAL MILEAGE		Load PDF	
11	08/10/19 10:09	LTA SEARCH		Load PDF	
12	08/10/19 10:09	LOD		Load PDF	
13	08/10/19 10:09	LETTER TO OI		Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SME2245S (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SHD7128D (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	25/06/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	1,936.02
Final Repair Cost	:	\$	1,650.00
Loss of Use	:	\$	3.00 days at \$50.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,650.00

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

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

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: 27

BOLA Liability: 100 (%) 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)	ComfortDelGro Engineering Pte Ltd	:	\$ 1,650.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

08 Oct
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/AIG19011237/K1DA3Q2

Date: 08/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800109865
 Claimant SHD7128D Insured Vehicle No : SME2245S
 Vehicle No : SHD7128D
 Date of Loss: 25/06/2019 Nature of Claim: TP Claim No: 2673785543SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD7128D
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A) Engine No: D4FDGU689661
 Reg. Date: 10/11/2016 (Man. Year: 2016) Chassis No: KMHLB41UMHU096272
 Colour: Blue Odometer: 489335 km
 Engine Capacity: 1685 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: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	999.36	942.40	56.96	5.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	810.00	430.00	380.00	46.91
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	1,809.36	1,372.40	436.96	24.15
Approved Total (Overridden) (S\$)		1,100.00		
(S\$)	1,809.36	1,100.00	709.36	39.21
+ GST 7.00/7.00% (S\$)	126.66	77.00	49.66	39.21
Nett Amount (S\$)	1,936.02	1,177.00	759.02	39.21
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$112.67/day) (S\$)		338.01		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,672.46		
Global Sum Settlement (S\$)		1,650.00		

INSPECTION

Date of Assignment: 25/06/2019

Date Inspected: 26/06/2019 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: CHAN JIA LE

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		*REAR BUMPER	Deformed	553.00 FL	*553.00 FL
2	10		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
3	1		*REAR BUMPER UNDER COVER	Cut	228.00 FL	*228.00 FL
4	2		*REAR BUMPER BRACKET	Serviceable	71.20 FL	*- FL
5	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
6	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
7	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	1,174.20	1,103.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	174.84	160.60
Total Parts (\$\$)	999.36	942.40

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	400.00	200.00
2	SPRAY PAINTING CHARGE	New	300.00	200.00
3	WIRING CHARGE	New	30.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	80.00	30.00
Gross Labour Cost (\$\$)			810.00	430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >