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If NO, Driver Nat	ne / Age :		OI GIA REPO	RT: NO ; TP GIA I	REPORT: (ES) NO	
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ASSIGNMENT

From: Date:	Voli No: 344 92228 Yr Rogn: 2015 / OCT
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lerry Taky Prime Mover /
OD TP WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailor or
To Inspect Vehicle No: SHA 9222-S	Maker Hyunga 740 1-7 A a.c 1685
at Workshop m/s Dinh amo	Colour YELLOW A/C: Insured / Std / NI / NA
of Il conformation es	Sp.Ronding 559912 T/Radio: Insured / Std / NI / NA
Insured: It\	Eng/No:
Policy No.	C/No: KMHLB41UM4 4079761
Chims No.	Gen. Cond: Good / Fair Poor / Burnt
Sum Insured: * Excess:	Steering Morder Jammed / Leaked / Burnt or
(Client's Record)	Brake; (Inorder / Jammed / Leaked / Burnt or
Make of Veh;	Modi: Nil)/ S/Rim / STD A/Rim or
	Tym Sizo: F: 205/60R18
(Policy Condition)	R: 70 F BOT - 0
Remark: The veh had commenced its N/S O/	
repair at the time of inspection.	- I DO TOUT ENTOYAT OF THE TOTAL ENTINO TO THE TOUT OF THE TOUT OF
Bal, or Market Value:	Front Roar
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 9 mm R/Bal. 9 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 6 mm L/Bal. 6 mm
Est Repairs: 5 days Res.: Yes or No	D.O.A. 11 57 19 D.O.I. 15/07/19
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at DING Anno
CA / REV / REP. / 24 HRS Vehicle: IN/O	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted:	The U/C / Chassis frame / Body Structure allocted due to collision.
Date / Time Action / Instruction	
u/s #4250 /-	70 1 200 10012
	(BEQ = #34AU-D8 / A9.(+)
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* 5 repair days + 1 pes = 6 0	out.
Dala/Time, File Pass to? : Preli. Report	Days Of Repair:
i) : Final Report	Resurvey No. of Trip: Survey Fee:
Date/Thm, File Return to?	Transportation:
7) Add F	oe: Site Insp (\$) _ 3+RSSI
	: Interview (\$) Photos
Report Format :	: Tech. Invs (\$) Others
Lump Sum / I.B.I: (\$: Weekond (\$
A. A	
	TOTAL

FAX NO: TO 15/07/2019 12:58 1ST Quotation ESTIMATE REPORT 50111834 JOB-NO: OWNER'S PARTICULARS Page 1 of 2 65533880 CONTACT: NAME: CityCab PTE LTD (Fleet) 64739522 383 SIN MING DRIVE ADDRESS: SINGAPORE 575717 0 VEHICLE DETAILS KMHLB41UMGU079761 CHASSIS: AUTO SHA9222S TRANS: LICENSE NO: D4FDFU553157 ENGINE: MAKE / MODEL: HYUNDAI / HO MS First Capital Insurance Limited OWNER'S INSURER: SA: Ding Auto User 1 JOB-CODE: TP CLAIM DETAILS REV QUOTED DISCOUNT DISC PRICE IND SURDISP PRICE COSTS QTY DESCRIPTION **EUOSE** 700 1,800,00 1,800.00 0.00 1.00 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS 250.00 0.00 2 RESPRAY FRONT BUMPER 1.00 250.00 250.00 0.00 RESPRAY LHS FENDER 1.00 250.00 350.00 1.00 350.00 0.00 RESPRAY FRONT LHS DOOR 0.00 100.00 100.00 1,00 RESPRAY FRONT LHS SIDE MIRROR ASSY 200.00 60 0.00 5 RER FRONT LHS DOOR COMPONENT 1.00 200.00 760 150.00 0.00 150.00 1.00 7 CHECK WIRING & LIGHTING SYSTEM & DIAGNOSTIC (CLEAR FAULT CODE) 0.00 80,00 1.00 80.00 5 CALIBRATION OF FRONT, LHS POWER WINDOW 3,180.00 3,150.00 0.00 TOTAL MATERIALS 1 FRONT BUMPER A 559.74 1.00 699,68 139.94 2 FRONT BUMPER RETAINER LH 1 TANK 33.86 1.00 42.32 8.45 607,68 3 FRONT LHS FENDER 64 151,92 1.00 759,60 186,12 37.22 148.90 4 FRONT INNER SHIELD LHS X 1,00 414.72 1.00 518.40 103.68 S SIDE MIRROR LH STO 49.02 5 SIDE MIRROR GLASS LHS 62.40 12.48 1,00 7 FRONT LHS DOOR ASSY 54 1,805.46 1,00 2.256.83 451.37 B FRONT LHS DOOR GLASS CHROME W 144.00 1,00 180.00 36.00 MOULDING OUTER 9 FRONT LHS INNER SHIELD CLIPS AL 1.00 35.00 0.00 10 FRONT BUMPER ADS STICKER 1.00 150,00 0.00 11 FRONT LHS ADS STICKER 1,00 120,00 0.00 12 FRONT DOOR ADS STICKER LH 1.00 150.00 0.00 4,219.28 5,160.35 941.07 TOTAL 8,340,35 941.07 7,399.28 TOTAL PARTS & LABOUR: EXCESS/LOADING:S\$ No. Of Day: RE-SURVEY: BEFORE AFTER PAINTING PART-BY-PART OF LUMP SUM SS 12 P1550 DATE OF SURVEY: SURVEYED BY:

CLAIM DETAILS QUOTED DISCOUNT DISC PRICE IND SURDISP PRICE DESCRIPTION COSTS QTY. 900 WISK FAX NO. CONTACT NO: NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED DAuto001 Ding Auto User 1 **ESTIMATOR** STA AUTOCENTRE TEL: FAX: the Repairer of the following: . To resurvey before/after spray painting Lumpsum . To display damaged port(s) during resurvey . Parts prices are subject to confirmation . Third party survey is on a "Without Prejudice" basis No illegal modification(s) is allowed. Labour = \$ 1500 Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company. S/N=\$ 225 Admowledged by Repairer Signature: Parts = \$ 3615.38 Ltstp=\$5340,38 - 20% 4/9

=\$4272.30

Fire Amos = \$ 4272.30

L13-4250 sday

TO : FAX NO: 15/07/2019 12:58 ESTIMATE REPORT 1ST Quotation JOB-NO: 50111834 OWNER'S PARTICULARS CONTACT: 65533880 Page 1 of 2 NAME: CityCab PTE LTD (Fleet) ADDRESS: 383 SIN MING DRIVE 64739522 SINGAPORE 575717 0 VEHICLE DETAILS CHASSIS: KMHLB41UMGU079761 LICENSE NO: SHA9222S TRANS: AUTO MAKE / MODEL: HYUNDAI / 140 ENGINE: D4FDFU553157 OWNER'S INSURER: MS First Capital Insurance Limited JOB-CODE: TP SA: Ding Auto User 1 CLAIM DETAILS QUOTED DISCOUNT DISC PRICE IND SUR.DISP PRICE COSTS DESCRIPTION QTY LABOUR 700 1.00 1,800.00 0.00 1,800.00 1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS 2 RESPRAY FRONT BUMPER 1.00 250.00 0.00 250.00 3 RESPRAY LHS FENDER 250.00 1.00 0.00 250.00 4 RESPRAY FRONT LHS DOOR 350.00 1.00 350.00 0.00 200 5 RESPRAY FRONT LHS SIDE MIRROR ASSY 1.00 100.00 0.00 100.00 5 R&R FRONT LHS DOOR COMPONENT 1.00 200.00 0.00 200.00 1.00 150.00 150.00 7 CHECK WIRING & LIGHTING SYSTEM & 0.00 DIAGNOSTIC (CLEAR FAULT CODE) 8 CALIBRATION OF FRONT LHS POWER 1.00 80.00 0.00 80.00 WINDOW 3.180.00 0.00 3,180.00 TOTAL MATERIALS 1 FRONT BUMPER For de 2 FRONT BUMPER RETAINER LH # 7.00 1.00 899.68 139.94 559.74 42.32 8.46 33.86 3 FRONT LHS FENDER 64 / 1.00 759.60 151.92 607.68 4 FRONT INNER SHIELD LHS X 1.00 186.12 37.22 148.90 5 SIDE MIRROR LH 500 / 1.00 518.40 103.68 6 SIDE MIRROR GLASS LHS 1.00 62.40 12.48 49.92 7 FRONT LHS DOOR ASSY 1,805.46 1.00 2.256.83 451.37 8 FRONT LHS DOOR GLASS CHROME W 1.00 180.00 36.00 MOULDING OUTER 9 FRONT LHS INNER SHIELD CLIPS / 1.00 35.00 0.00 35.00 10 FRONT BUMPER ADS STICKER 1.00 150.00 0:00 11 FRONT LHS ADS STICKER 1,00 120,00 0.00 12 FRONT DOOR ADS STICKER LH 1,00 500to \$ 120 150.00 0.00 TOTAL 5,160,35 941.07 4,219.28 TOTAL PARTS & LABOUR : 8,340.35 941.07 7,399.28 EXCESS/LOADING:S\$ No. Of Day: RE-SURVEY: BEFORE OFTER PAINTING PART-BY-PART OF LUMP SUM SS

DATE OF SURVEY: 15 107

SURVEYED BY:

CLAIM DETAILS QUOTED DISCOUNT DISC PRICE REV IND SUR.DISP COSTS PRICE DESCRIPTION QTY 900 WOLF FAX NO. CONTACT NO: NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED DAuto001 Ding Auto User 1 **ESTIMATOR**

STA AUTOCENTRE TEL: FAX:

Lumpsum Labour = \$ 1500 S/N=\$ 225 Parts=\$ 3615.38 Ltstp=\$5340,38 - 20% 4/s =\$4272.30 First Amot =\$ 4272.30

FAX NO: TO : 15/07/2019 12:58 ESTIMATE REPORT 1ST Quotation JOB-NO: 50111834 OWNER'S PARTICULARS CONTACT: 65533880 NAME CityCab PTE LTD (Fleet) Page 1 of 2 ADDRESS: 383 SIN MING DRIVE 64739522 SINGAPORE 575717 0 VEHICLE DETAILS LICENSE NO: SHA9222S TRANS: AUTO CHASSIS: KMHLB41UMGU079761 MAKE / MODEL: HYUNDAI / 140 D4FDFU553157 ENGINE: OWNER'S INSURER: MS First Capital Insurance Limited JOB-CODE: TP SA: Ding Auto User 1 CLAIM DETAILS QUOTED DISCOUNT DISC PRICE IND SURDISP COSTS PRICE DESCRIPTION QTY LABOUR 100 1 STRAIGHTEN AND PANEL BEAT ACCIDENT 1.00 1,800.00 0.00 1,800.00 AREAS 1.00 y 200 2 RESPRAY FRONT BUMPER 250.00 0.00 250.00 0.00 3 RESPRAY LHS FENDER 1.00 250.00 250.00 1.00 350.00 0.00 350.00 4 RESPRAY FRONT LHS DOOR 5 RESPRAY FRONT LHS SIDE MIRROR ASSY 1.00 100.00 0.00 100.00 6 R&R FRONT LHS DOOR COMPONENT 1.00 200.00 0.00 200.00 7 CHECK WIRING & LIGHTING SYSTEM & 1.00 150.00 0.00 150.00 DIAGNOSTIC (CLEAR FAULT CODE) 1.00 80.00 0.00 80.00 8 CALIBRATION OF FRONT LHS POWER WINDOW 3,180.00 0.00 3,180.00 MATERIALS 1 FRONT BUMPER Part de 1.00 699.68 139.94 559.74 2 FRONT BUMPER RETAINER LH # TIME / 1.00 42.32 8.46 33.86 3 FRONT LHS FENDER 64 / 1.00 759.60 151.92 607.68 1 4 FRONT INNER SHIELD LHS X 1.00 186.12 37.22 148.90 5 SIDE MIRROR LH 500 1.00 518.40 103.68 414.72 L 6 SIDE MIRROR GLASS LHS 1.00 62.40 12.48 49.92 7 FRONT LHS DOOR ASSY 54 1.00 2,256.83 451.37 1,805.46 8 FRONT LHS DOOR GLASS CHROME W / 1.00 180.00 36.00 144.00 MOULDING OUTER 9 FRONT LHS INNER SHIELD CLIPS / 1.00 35.00 0.00 10 FRONT BUMPER ADS STICKER -159:00 1.00 150.00 0.00 X s 11 FRONT LHS ADS STICKER *** 120,00 8U S 1.00 120.00 0.00 12 FRONT DOOR ADS STICKER LH 1.00 150.00 0.00 15000 S 120 5.160.35 TOTAL -941.07 4,219.28 TOTAL PARTS & LABOUR : 8,340.35 941.07 7,399.28 EXCESS/LOADING:S\$ No. Of Day: RE-SURVEY: BEFORE OFTER PAINTING

PART-BY-PART OF LUMP SUM SS DATE OF SURVEY: 15 167

SURVEYED BY:

DESCRIPTION

QUOTED DISCOUNT DISC PRICE
IND SUR DISP PRICE

CONTACT NO:

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAUGO01

Ding Auto User 1

ESTIMATOR
STA AUTOCENTRE

LKK Auto Consultants hence notify the Repairer of the following:

To resurvey beforefafter spray painting.

FAX:

- To display damaged part(s) during resurvey
- . Parts prices are subject to confirmation
- + Third party survey is on a "Willhout Prejudice" boss
- No illegal modification(s) is allowed:
- Supplementary Ham(s) must be resurveyed and is subject to final approval from Insurance Common control of the control of

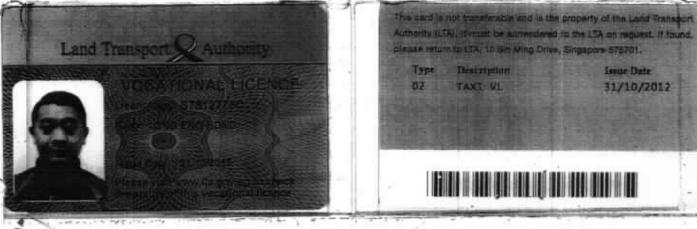
Advancelledged by Repairer

Signature

Onle:







Vehicle No: SHA 9232S (Hirer (Relief) Reporting Date: 13 / 7/19 Time: 9:40 hrs Accident Date: 11 / 7/19 Time: 33:00 hrs Mileage: _ 559911 [OD (TF) WC / Cash] [PG: 2] [SPD: [SKm/H]][Road surface: Wet / Dry / Other: IMP: 81613557: 1[Weather Condition: Clear / Raining / other: [Location: CHANGI AR PORT TERMINAL I DOOK 4 TP1: Number Plate SHC 3865 K Name: WONG PHONG HOGNRIC: S20149278 HP: TP2: Number Plate Name: TP3: Number Plate Name: 'NRIC: 2.4][HP:] [Tow: Y/N] [Withness:

Satisfaction Voucher

17 JUL 19 15:12

Date: 17/07/	2019		
MS First Cap	ital Insurance Limited		
Attention: 1	MOTOR CLAIMS DEPT		
Dear Sir/Mad	tam TZO TION	9 HOZ	
We hereby	acknowledge having received from	om Singapore Technologies	s Kinetics
.td.,249 Jala	an Boon Lay, Singapore 619523,	my/our vehicle number	SHA9222S
which has be	een repaired to my/our satisfaction	on and acceptance. I/We ad	lmit that
he payment	of SGD account fo	r such repairs is in full disch	narge
of my/our cla	aim upon the corporation under the	ne policy number D	-18088937MFSH
	aim number 50111834 in		used to the
	in an accident that occurred ther		07/2019
			0772010
at CHANG	I AIRPORT TERMINAL 1 DOOF		
Dated this	day of,201	Company S	Stamp if applicable
Signature:	33	_	
NRIC No:	87245511/H	_	
Name:	CityCab PTE LTD (Fleet)		
Address:	383 SIN MING DRIVE SINGAPORE 575717 0		

Form G-STAR-WI-FC-005-01- Rev00

First Capital Insurance Limited

Company Reg. No. 195000106C GST, Reg. No. M2-0001676-9

Date Issued

12/10/2017

CERTIFICATE REF. :

MZ400A

CERTIFICATE OF INSURANCE (MASTER)

MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CHAPTER 188) MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES, 1950 ROAD TRANSPORT ACT, 1987 (MALAYSIA) MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (MALAYSIA)

CERTIFICATE NO.

D-18088937MFSH

Index Mark and Registration

All CityCab taxis operating in the Republic of Singapore.

Number of Vehicle

Name of Insured

CityCab Pta Ltd

Coverage

Third Party Fire and Theft

Effective date of the Commencement of 01/01/2018

insurance for the purpose of the Act

Date of Expiry of insurance

31/12/2020

Persons or Classes of Persons entitled to drive

a) Any licensed taxi driver driving on the insured's order or with their permission.

b) Any person provided he is in the insured's employ and is driving on their order or with their permission.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

Limitations às to use :

Use as a taxl.

Use for social, domestic and pleasure purposes.

The Policy does not cover

Use for racing, pace-making, reliability trial or speed-testing.

Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle.

Excess: All Claims \$2,000.00 each and every accident

*Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Companisation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malayela), are not to be included under these headings.

We hereby certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).

> First Capital Insurance Limited (Approved Insurers)

> > Authorised Signature

A/C NO.:

B0101

From: Taxis Customer Service [mailto:taxiscs@stengg.com]

Sent: 15 July, 2019 8:51 AM

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

Cc: kelly.ding@dingauto.sg; dd.hashim@dingauto.sg; Claims@dingautomotive.com.sg

Subject: RE: ACCIDENT INVOLVING SHA9222S AND SHC3865R ON 11/07/2019 SURVEYOR ARRANGEMENT

Dear Officer,

FYI.

From: Taxis Customer Service Sent: Friday, July 12, 2019 8:09 PM

To: 'motorclaim@iii.com.sg' <motorclaim@iii.com.sg>

Cc: 'kelly.ding@dingauto.sg' <kelly.ding@dingauto.sg>; 'dd.hashim@dingauto.sg' <dd.hashim@dingauto.sg>;

'Claims@dingautomotive.com.sg' < Claims@dingautomotive.com.sg>

Subject: ACCIDENT INVOLVING SHA9222S AND SHC3865R ON 11/07/2019 SURVEYOR ARRANGEMENT

Dear Officer,

Kindly please arrange surveyor as vehicle SHA9222S already at 31 Corporation Road.

Thanks

Best Regards, VADIVELAN MOHAN Ding Automotive Pte Ltd Hp: 96891857 / 62657130

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

DISCLAIMER:

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

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Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

Taxis Customer Service

From:

Taxis Customer Service

Sent:

Monday, July 15, 2019 9:47 AM

To:

Motor Claim - III

Cc:

kelly.ding@dingauto.sg; dd.hashim@dingauto.sg; Claims@dingautomotive.com.sg

Subject:

RE: ACCIDENT INVOLVING SHA9222S AND SHC3865R ON 11/07/2019 SURVEYOR

ARRANGEMENT

Dear Officer.

Please arrange LKK Auto Consultants Pte Ltd come on to survey.

Thanks

Best Regards, Guang

Hp: 93299929 / 62657130

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

Sent: Monday, July 15, 2019 9:12 AM

To: Taxis Customer Service <taxiscs@stengg.com>

Cc: kelly.ding@dingauto.sg; dd.hashim@dingauto.sg; Claims@dingautomotive.com.sg

Subject: RE: ACCIDENT INVOLVING SHA9222S AND SHC3865R ON 11/07/2019 SURVEYOR ARRANGEMENT

WARNING! THIS EMAIL ORIGINATES FROM OUTSIDE ST ENGINEERING.

Dear Sir / Mdm,

We acknowledge receipt of your email.

We proprose 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

Taxis Customer Service

From: Taxis Customer Service

Sent: Thursday, July 18, 2019 10:46 PM

To: 'Rasul (LKKAuto)'

Cc: 'dd.hashim@dingauto.sg'; 'Claims@dingautomotive.com.sg';

'kelly.ding@dingauto.sg'; 'sur@lkkauto.com'; 'AsherSng@lkkauto.com'; 'cs-

a@lkkauto.com'; 'admin-a@lkkauto.com'

Subject: 50111834 / SHA9222S - Finalize Amount & After Repair Photo .

Attachments: ESTIMATE (2),jpg; AFTER PAINT (1),JPG; AFTER PAINT (2),JPG; AFTER PAINT (3),JPG;

AFTER PAINT (4) JPG; AFTER PAINT (5) JPG; AFTER PAINT (6) JPG; AFTER PAINT

(7).JPG; AFTER PAINT (8).JPG; AFTER PAINT (9).JPG; ESTIMATE (1).jpg

Dear Rasul,

Please see below for the finalize according to our conversion to finalize for SHA9222S

Please refer attachment Estimate & After Paint for SHA9222S

Lump Sum Repair

Total Repair - 05 Days

Labour = \$1500

S/n = \$225

Parts after discount - 20% = \$3615.38

L+S+P = \$5340.38 -20 % lump sum

Total Finalize amount = \$4272.30

Thank You

-Best Regards,

Guang

Ding Automotive Pte Ltd Hp: 93299929 / 62657130

Taxis Customer Service

From:

Taxis Customer Service

Sent:

Friday, July 19, 2019 9:58 AM

To:

'Rasul (LKKAuto)'

Cc:

dd.hashim@dingauto.sg; Claims@dingautomotive.com.sg; kelly.ding@dingauto.sg

Subject:

RE: 50111834 / SHA9222S - Finalize Amount & After Repair Photo .

Dear Rasul,

We accept this finalize amount.

Thanks

Best Regards,

Guang

Ding Automotive Pte Ltd HP: 93299929 / 62657130

From: Rasul (LKKAuto) < Rasul@lkkauto.com>

Sent: Friday, July 19, 2019 9:33 AM

To: Taxis Customer Service <taxiscs@stengg.com>

Cc: dd.hashim@dingauto.sg; Claims@dingautomotive.com.sg; kelly.ding@dingauto.sg

Subject: RE: 50111834 / SHA9222S - Finalize Amount & After Repair Photo .

WARNING! THIS EMAIL ORIGINATES FROM OUTSIDE ST ENGINEERING.

Hi Guang,

Finalised amount round up is \$ 4,250 / 5 days lump sum Kindly confirm

Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6841-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LIKIK Save the Earth. Print only when necessary.

From: Taxis Customer Service [mailto:taxiscs@stengg.com]

Sent: Thursday, 18 July, 2019 10:47 PM

To: Rasul (LKKAuto)

Cc: dd.hashim@dingauto.sg; Claims@dingautomotive.com.sg; kelly.ding@dingauto.sg; SUR; Asher Sng (LKKAuto);

CS A Team; Admin A

Subject: 50111834 / SHA9222S - Finalize Amount & After Repair Photo .

Dear Rasul,

Nivitha (LKK Auto)

From:

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

Sent:

Monday, 15 July 2019 11:35 AM

To:

Taxis Customer Service: 'sur@lkkauto.com'; Admin-D (LKKAuto)

Cc:

Manivel Priyadarshini

Subject:

RE: ACCIDENT INVOLVING SHA9222S AND SHC3865R ON 11/07/2019 SURVEYOR

ARRANGEMENT

Attachments:

SAS2633556.pdf

Dear Sir / Mdm.

Please conduct a survey on TP vehicle SHA9222S and let us have your report urgently.

This claim will be handled by Ms Priya.

*Kindly upload this survey request email to merimen.

Thank You.

pusul

Best Regards, Gabriel Wee



64 Cecil Street; #05 - IOB Building

Singapore 049711 Tel: 6347 6100, Ext – 248

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Sent: 15 July, 2019 9:47 AM

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Best Regards,

Guang

Hp: 93299929 / 62657130

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

Sent: Monday, July 15, 2019 9:12 AM

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Dear Sir / Mdm.

We acknowledge receipt of your email.

We proprose using one of the following motor surveyors:

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- Vicom Assessment Centre Pte Ltd

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Cc: 'kelly.ding@dingauto.sg' < kelly.ding@dingauto.sg>; 'dd.hashim@dingauto.sg' < dd.hashim@dingauto.sg>;

'Claims@dingautomotive.com.sg' < Claims@dingautomotive.com.sg>

Subject: ACCIDENT INVOLVING SHA9222S AND SHC386SR ON 11/07/2019 SURVEYOR ARRANGEMENT

Dear Officer,

Kindly please arrange surveyor as vehicle SHA9222S already at 31 Corporation Road.

Thanks

Best Regards.

VADIVELAN MOHAN

Ding Automotive Pte Ltd

Hp: 96891857 / 62657130

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Registration No. 198703792-K

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Registration No. 198703792-K

Print Received Message

This mail is associated with:

*SHA9222S (MCT19070281) [SHC3865R] CITYCAB PTE LTD Jul 11 2019 11:00PM [-] Ding Auto Pte Ltd (corporation Road)

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/08/2019 12:09 PM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$5426.75) - SHA9222S - Claim Handler: Priya

Approved:5426.75: Request TP WS to issue Tax invoice for Repairs in III's favour

Without Prejudice

to our driver's Injury claim



DING AUTOMOTIVE PTE LTD

Blk 10 #01-20 Sin Ming Industrial Est Sec C Singapore 575645

OUR REF: 50111834/TP/SHA9222S/AD/11/07/2019/DD

YOUR REF: SHC3865R/--

30 July 2019

To: MOTOR CLAIMS DEPARTMENT INDIA INTERNATIONAL INSURANCE 64 CECIL STREET #04/#05 IOB BUILDING SINGAPORE 049711

ACCIDENT INVOLVING: SHA9222S AGAINST SHC3865R ON 11/07/2019

LOCATION ALONG : CHANGI AIRPORT TERMINAL 1 DOOR 4

We refer to the above matter:

	Rate Per Day	Repair/ Claims Day	Amount Before GST	GST 7%	Amount After GST
Cost of Repair	\$ -	6	\$ 4,250.00	\$ 297.50	\$ 4,547.50
Loss Of Rental	\$ 105.30	6	\$ 631.80	ş .	\$ 631.80
Loss Of Income	\$ 80.00	6	\$ 480.00	s .	\$ 480.00
LTA/GIA Search Fee	s .	0	\$ 6.96	\$ 0.49	\$ 7.45
Towing Fee	s -	0	s .	s -	s -
Surveyor Fee	\$ -	0	s .	s -	s -
Total	\$ 185.30	6	\$ 5,368.76	\$ 297.99	\$ 5,666.75

The accident was caused solely by the negligence of your insured and as a results, We had incurred the following costs of repair and losses of our insurer:

Enclosed are copies of the following documents for your perusal:

0	Repair Estimate	0	Discharge Voucher
0	GIA Report/Accident Police Report	0	Certificate Of Insurance
0	LTA 3rd Party Search Fee	0	Final Bill/Repair Tax Invoice
٥	Mileage Record	0	Confirmation Finalize/Liability Email Copy
0	Rental Invoice	0	Letter Of Demand
0	Letter Of Authority	0	

Our insurer has authorized DING AUTOMOTIVE PTE LTD to deal with the claim in this accident case and also to receive and deal/negotiate with all payment as stated above. Please look into our client's claim and revert soonest as possible.

Your Sincerely, DD HASHIM DING AUTOMOTIVE PTE LTD HP:81160811 FAX:64520614

LETTER OF AUTHORITY

Accident involving SHA	12225 &	SHC3865K	on	11/4	120101	long
CHANGI AIRPORT					1	

I/We, City Cab Pte Ltd_NRIC/ Co.Reg Number 199502839G registered owner of vehicle No. SHA 9222S which was rented to Hirer/Driver Mr/Ms_TEO_TIONG_HOE NRIC_3+2451H , hereby authorize Ding Automotive Pte Ltd on this date 12/1+/2019 to submit, correspond, negotiate and settle my/our claim for cost of repair and uninsured losses arising from the above accident and without prejudice of our driver's injury claim.

I/We further authorize that agreed settlement sum for cost of repair, loss of income and rental, survey report fee or any legal fee, third party vehicle insurance particulars enquiry fee etc., be made in favour of Ding Automotive Pte Ltd and that the said payment be forwarded to them as full and final discharge of my/our claims.

Owner Signature/Co.Chop

Hirer/Driver Signature

THE TIBLE HOE



India Ref: MCT19070281 Claimant Ref: SHA 9222S

INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078886-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049713

Office (65) 63476100 Email insure@ni.com.ag Fax (65) 62244174 Website www.ii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
III-Direct Settlement (PODS)

Without Prejudice to our driver's local or claim

("the workshop") hereby confirm that we/I have reached an agreement Well, DING AUTOMOTIVE PTE LTD with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD ___ (repair cost), S\$ 871.80 of Surveyor) with respect to the amount claimed for S\$ 4,547.50 come rental), S\$ 7.45 (search fee), vehicle no. SHA 92228 that was damaged pursuant to the accident which occurred (location) involving vehicle no. SHC 3865R (insured on 11/07/2019 (date) at TERMINAL 1 DEPARTURE HALL vehicle). This is pursuant to the inspection conducted on 1567/2019 (date) at "the workshop". CITYCAB PTE LTD ("the third party We/I confirm that we/I are/am authorized by the owner ___ claimant") of vehicle no. SHA 92225 to make the claim as set out in the above paragraph and we'll 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 SHAR2222S (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 multionize you to pay the total amount of G\$ 5.4% TE to DING AUTOMOTIVE PTE LTD 20 1 0111/

WITNESS: CLAIMANT: Signature: Signature: cointed Surveyo LKK AUTO CONSULTANT PTE LTD Name: Name: 199607198R NRIC: NRIC 51 UBI AVE 1 #02-25 Address: Address: PAYA UBI INDUSTRIAL PARK S(409933) Nationality: Nationality: Occupation: Occupation:

CC4/111/4012466/R1ga3

DING AUTOMOTIVE PTE LTD

Business Reg. No : 201619222G BLK 10, #01-20 SIN MING IND EST. SEC C, SINGAPORE 575645 Tel: 6452 1208 Fax: 6452 0614 cecilia

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD

IOB BUILDING

64 CECIL STREET #04-05

SINGAPORE 049711

ATTN: MOTOR CLAIMS DEPT

TEL :

FAX :

INVOICE

I-000744

DATE

28-08-2019

GST REG NO : TERMS : 201619222G C.O.D.

PO NO

SHC3865R

OUR REF

SHA9222S

: 1 of 1

TEL :	FAX:	PAGE		1.01.1
TEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
i.	Cost of repair-SHA9222A	1	4,250.00	4,250.00
EMARKS : ob card:501 our ref:SHC lic:Ms Cecili	11834 3865R	SUB TOTAL GST TOTAL SGD	1	4,250.0 297.5 4,547.5
Doa:11/7/20		DEPOSIT O/S BALAN	1	

FOR DING AUTOMOTIVE PIECED

Authorised Signature

Customer Signoture

I have inspected and hereby confirmed that
the job done and the amount due herein
are entire to my satisfaction

Our Ref: CC19070288

Date: 12 July 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

11/07/2019 @ 23:00 hrs

ALONG

CHANGI AIRPORT TERMINAL 1 DOOR 4

INVOLVING

SHC3865R

We refer to the above-mentioned accident and wish to inform that CityCab Pte Ltd is the registered owner of the taxi bearing vehicle registration number SHA9222S (the "Taxi"). The Taxi was hired to TEO TIONG HOE IC NO S7245511H a registered hirer-operator of CityCab 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.

DATE	DESCRIPTION	262	MILL	EAGE	MILLEAGE ODOMETER READING	ETER	REAL	DING		TRAVELLED	FROM TO	-	TO
biltizi	VEHICLE ACCIDENT	5	2	5	6	_	_	7	/	KM	08:40	/	
17/7/19	(OUT)	42	5	6	6		7			KM		18	11:51
	0												
										6			16
VEHICLE NUMBER: 54# 92225	SUMMOUS					= =	RER/	DRIV	HIRER/DRIVER SIGN:	N:	Me	_	
REMARKS: 1)													
2).													
3)	مد								I				
4).		†											

.



Cecilia

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time

15 Jul 2019 / 08:46:36

Receipt Date/Time:

15 Jul 2019 / 08:46:24

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190715-000248

Previous Receipt No. :

Previous resolutive.				
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHC3865R As at 11 Jul 2019/23:00:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SHC3865R Enquiry Fee 20190715084527550717		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			
	жжжжжжжжжжжжжж	Credit Car /Master(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) Direct Settlement

LAIM SUB	FOLDER TRA	CKING									
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj S	ubmitted	Ins Auth'ed	Status		
Main	15 Jul 2019 Edit Reg		15 Jul 2019 00:00 Edit Adj Rpt	5\$4,250.0 Edit Estin	Acres of the last	0.50%	250.00 e Rpt		Report Cancel	for Surve	ey
	Main	R	eference	CI	aim De	tails		Document		Show	IIA w
CLAIM SU	BFOLDER D	ETAILS					[Created	by adjuster]			
Insured:	COMFOR	T TRANSPORTAT	ION PTE LTD, Co.	Reg. No.: 1	993038	71R					
Main Claimant:	CITYCAB	PTE LTD, Co. F	leg. No.: 199502839)G							
Vehicle Reg No.:	SHA92	225			Date of	Loss:		9 23:00 - :59 is and 19 Days Fro	ım LTA Reg I	Date (Man	Yr)]
Claim Type	TP / MC	T19070281			Palicy/C Note No		MCOM001	5			
Vehicle Reg No. (Insured):	SHC3865	iR			Policy N (Claima		D-18088937MFSH				
					Excess:						
Repairer:	Ding Aut	o Pte Ltd (corpo	ration Road) (HQ)	31 Corporat	on Road	6498	325 Boon L	ay - Tel: 81316518	1		
Handling Insurer:	India Int	ternational Insur	ance Pte Ltd (HQ)	- Tel: 63476	100	[Handl	led by Priy	a)			
Claimant's Insurer:	MS First	Capital Insuranc	e Ltd (HQ) - Tel: 6.	2222311							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	Handle	by M	OHD RASL	JL] [Final Rp	t due 24/0	7/2019]	
ASSOCIA	TED MAIL R	ECEIVED						Vie	w All Co	mpose Cas	se Mail
• III_SG (26/08/2019): 23/07/2019}:	Alert - Adj Mand Alert - Adj Mand	iate Approved (S\$ late Approved (S\$	5426.75) - 0.00) - SHA	SHA92 9222S	225 - Clair	Claim Han m Handler	dler: Priya : Priya			
ALL ASSO	CIATED TA	sks ⁼				_	/lew All		Create New To		mplete
Due Dat No results.	e Priority	Type Tasi	Group Subjec	t Handle	er i	Assign	ed By	Completed On	Create	d On	Done?

Page 1 of 2 Merimen e-Claims

Claim Documents

*SHA9222S (MCT19070281) [SHC3865R] TP CITYCAB PTE LTD Jul 11 2019 11:00PM [COMFORT TRANSPORTATION PTE LTD] Ding Auto Pte Ltd (corporation Road)

Pho	tos/Images		3 per	page V	12
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	23/08/19 17:32	General View	0	Load JPG	82
2	23/08/19 17:32	General View	0	Load JPG	W
3	23/08/19 17:32	General View	0	Load JPG	V
4	23/08/19 17:32	General View	0	Load JPG	2
5	23/08/19 17:32	General View	0	Load JPG	V
6	23/08/19 17:32	General View	0	Load JPG	V
7	23/08/19 17:32	General View	0	Load JPG	80
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9	23/08/19 17:32	General View	0	Load 3PG	82
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11	23/08/19 17:32	General View	0	Load JPG	120
12	23/08/19 17:32	General View	0	Load JPG	V
13	23/08/19 17:32	General View	0	Load JPG	Ø
14	23/08/19 17:32	General View	0	Load 3PG	82
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40	23/08/19 17:32	Reinspection Photo	0	Load JPG	2
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42	23/08/19 17:32	Reinspection Photo	0	Load JPG	80
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47	23/08/19 17:32	Reinspection Photo	0	Load JPG	Ø
48.	23/08/19 17:32	Reinspection Photo	0	Load 3PG	120
Doc	umentation		1 per	page V	Ø
No-	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	15/07/19 16:31	EMAIL FROM III DD 15.7.19	0	Load PDF	
2	15/07/19 16:31	TP GIA REPORT	0	Load PDF	
3	18/07/19 09:41	TP ESTIMATE-MARKED	0	Load PDF	
4	22/08/19 14:30	RENTAL RECEIPT	0	Load PDF	
5	22/08/19 14:30	RENTAL MILEAGE	0	Load PDF	
6	22/08/19 14:30	LTA SEARCH	0	Load PDF	
7	22/08/19 14:30	LOD	0	Load PDF	
8	19/09/19 11:50	WORKSHOP INVOICE	0	Load PDF	
9	19/09/19 11:50	AUTHORISATION TO ACT FORM	0	Load PDF	
10	19/09/19 11:50	DISCHARGE VOUCHER	0	Load PDF	
Na	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	16/07/19 08:27	Singapore Accident Statement	0	Load PDF	

Documents Checklist

Reset Save Print
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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/III19012466/R1GA3Q2

Date:

19/09/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No:

SHA9222S

Insured Vehicle No: SHC3865R

Date of Loss:

11/07/2019

Nature of Claim:

TP

Claim No: MCT19070281

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHA9222S

Make & Model:

HYUNDAI 140, 1.7 D CRDI F/L ABS AIRBAG 4DR

Engine No:

D4FDFU553157

Reg. Date:

22/10/2015 (Man. Year. 2015)

Chassis No:

KMHLB41UMGU079761

Colour:

Yellow 1685 cc Odometer:

559912 km

Engine Capacity: 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 Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

205/60 R18

Rear Tyre Size:

205/60 R18

Front Left Side:

Triangle 6 mm

Rear Left Side:

Triangle 6 mm

Front Right Side:

Triangle 6 mm

Rear Right Side:

Triangle 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,219.28	3,840.38	378.90	8.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,180.00	1,500.00	1,680.00	52.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,399.28	5,340.38	2,058.90	27.83
Approved Total (Overridden) (S\$)		4,250.00		
(S\$)	7,399.28	4,250.00	3,149.28	42.56
+ GST 7.00/7.00% (S\$)	517.95	297.50	220.45	42.56
Nett Amount (S\$)	7,917.23	4,547.50	3,369.73	42.56
+ Loss of Use (6.0 x S\$4	10.00/day) (S\$)	240.00		
	+ Car Rental (6.0 x S\$105.30/day) (S\$)			
+ Doc/Se	earch Fee (S\$)	7.45		
Net	tt Liability (S\$)	5,426.75		

INSPECTION

Date of Assignment:

15/07/2019

Date Inspected:

15/07/2019 Inspected At:

Ding Auto Pte Ltd (corporation Road)

(HQ)

31 Corporation Road Singapore 649825

Estimated Period of Repair:		5.0 days			
Adjuster: M	OHD RASUL		Manager:	Chong Pui Lin	

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

Referen	ce		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 19 Sep 2019)	
Parts:	143	HYUNDAI I40 1.7 D CRDI F/L ABS AIRBAG 4DR (A) (Catalogue:Merimen Singapore 1.0)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SHA9222S)		
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page		
Further Info	: Items/values	not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed	699.68 FL	*699.68 FL
2	1		*FRONT BUMPER RETAINER LH	Necessary	42.32 FL	*42.32 FL
3	1		*FRONT LHS FENDER	Bent	759.60 FL	*759.60 FL
4	1		*FRONT INNER SHIELD LHS	Serviceable	186.12 FL	*-FL
5	1		*SIDE MIRROR LH	Broken	518.40 FL	*518.40 FL
6	1		*SIDE MIRROR GLASS LHS	Broken	oken 62.40 FL	
7	1		*FRONT LHS DOOR ASSY	Bent	2,256.83 FL	*2,256.83 FL
8	1		*FRONT LHS DOOR GLASS CHROME MOULDING OUTER	Cut 180.00 FI		*180.00 FL
9	1.		*FRONT LHS INNER SHIELD CLIPS	Necessary	35.00 FS	*25.00 FS
10	1		*FRONT BUMPER ADS STICKER	Not 150.00 FS Necessary		*-FS
11	1		*FRONT LHS ADS STICKER	Necessary	120.00 FS	*80.00 FS
12	1		*FRONT DOOR ADS STICKER LH	Necessary	150.00 FS	*120.00 FS
F=Fn	nchise	part S=5	SpcNett. L=ListItemDisc. - List Item Discount on L Items	Sub Total (S\$) 20.00/20.00% (S\$)		4,744.23 903.85
				Total Parts (S\$)	4,219.28	3,840.38
			Report was unsubmitted during this p	orint-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	New	1,800.00	700.00
2	RESPRAY FRONT BUMPER	New	250.00	200.00
3	RESPRAY LHS FENDER	New	250.00	200.00
4	RESPRAY FRONT LHS DOOR	New	350.00	200.00
5	RESPRAY FRONT LHS SIDE MIRROR ASSY	New	100.00	80.00
6	R&R FRONT LHS DOOR COMPONENT	New	200.00	60.00
7	CHECK WIRING & LIGHTING SYSTEM & DIAGNOSTIC (CLEAR FAULT CODE)	New	150.00	60.00
8	CALIBRATION OF FRONT LHS POWER WINDOW	New	80.00	0.00
	Gross Labo	ur Cost (S\$)	3,180.00	1,500.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.