

INS. CASE OWNER: Steve Lim

CC4/EQ19014534/Uea3

LKK:  
IDAC:

Surveyor: M. Arhus

DOI: ASSIGNMENT  
16/8/19

Date / Time: 19/08/2019

Registered in Merimou: 16/08/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SLV4583A  
Name of Insured : LAM SOO SUNG  
Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_  
Excess Sec II :SS \_\_\_\_\_ D.O.A: 15/08/2019  
Is driver the owner? (  YES / NO ) Nature of Accident: \_\_\_\_\_

Claim No. : \_\_\_\_\_  
Policy No. : \_\_\_\_\_  
Make / Model : \_\_\_\_\_  
Place 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

GBF2974X



INSRS:  
WSP: SOC LEON  
Tel : \_\_\_\_\_  
Liability : \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS:  
WSP: \_\_\_\_\_  
Tel : \_\_\_\_\_  
Liability : \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS:  
WSP: \_\_\_\_\_  
Tel : \_\_\_\_\_  
Liability : \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS:  
WSP: \_\_\_\_\_  
Tel : \_\_\_\_\_  
Liability : \_\_\_\_\_  
RMKS: \_\_\_\_\_

Date/ Time	STAGE	DATE / PIC
	GBF 2974X - CC4/AIG19014298/Uea3 ; DOA: 13/08/19 SLV 4583A - X	
<u>25/9/19</u> - P/S see VEVOS.	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI: <u>Just call at 19</u>	
<u>17/11/19</u> - Acc → MK to close	Documentation Check List: Handler / Typist	
	Notification ltr (if non-pickup) <input checked="" type="checkbox"/>	
	After call ltr to OI: <input checked="" type="checkbox"/>	
	Authorisation To Act: <input checked="" type="checkbox"/>	
	Release Voucher: <input checked="" type="checkbox"/>	
	Final Repair Bill: <input checked="" type="checkbox"/>	
	Car Rental Invoice: <input type="checkbox"/>	
	Towing Invoice: <input type="checkbox"/>	
	LTA / GIA : <input checked="" type="checkbox"/>	
	Medical Bill: <input type="checkbox"/>	
	PIR: <input type="checkbox"/>	
	Mandate/Reject Instruction: <input type="checkbox"/>	
	LOD: <input checked="" type="checkbox"/>	
	Payment Breakdown Form: <input type="checkbox"/>	
	Post-Repair Photos: <input type="checkbox"/>	
	Others: <input type="checkbox"/>	
<b>PRELIMINARY ADVICE</b> Date/Time: <u>2/8</u> Sent By: <u>[Signature]</u>		
<b>FINALIZATION</b> Date/Time: _____ Confirm with: _____ Confirm by: _____		
Repair Cost: \$S _____ ( days) Reduction: _____ % Email <input type="checkbox"/> Call <input type="checkbox"/>		
<b>FINAL SETTLEMENT</b> Date/Time: <u>17/11/19</u> Confirm with: <u>Trene</u> Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>		
Final Liability: % <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>11(C)</u>		
Repair Cost: \$S <u>1050.00</u>		
Loss of Rental (LOR): \$S _____ ( days)		
Loss of Use (LOU): \$S <u>160.00</u> (\$ <u>80</u> x <u>2</u> days)		
Loss of Income (LOI): \$S _____ (\$ _____ x _____ days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input checked="" type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]		
GIA/LTA Search: \$S <u>2.00</u>		
Medical: \$S _____		
Disbursement: \$S _____ (e.g. Tow/ Independent )		
Legal Cost: \$S _____		
<b>Total:</b> \$S <u>1212.00</u> Global Sum SS: <u>1210.00</u>		
<b>FINAL PAYMENT</b> Date/Time: _____ Confirm with: _____ Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>		
Payee 1: \$S <u>1210.00</u> Name 1: <u>Soc Leon Motor Works</u>		
Payee 2: (Strike if N.A.) \$S _____ Name 2: _____		
Payee 3: (Strike if N.A.) \$S _____ Name 3: _____		

COPY SENT  
27/10/19

o/c  
25/10  
o/c

REF: 60

ASSIGNMENT

From: \_\_\_\_\_ Date: 20.8.2019

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: GBF 2974x

at Workshop n/s: Soc Leon

of 1 kaki Bukit Mx L #01-91

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

Veh No: GBF 2974x Yr Regn: 8, 16

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
Truck / Trailer or (M)

Make: Nissan NP300 NAVARA 2298

Colour: white A/C: Insured / Std / NI / NA

Sp. Reading: 26320 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: MNICB4D2370000038

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 245/70R15  
R: \_\_\_\_\_

(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 No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS "up" 236N

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or maxtrek

Front	Rear
R/Bal. 6 mm	R/Bal. 6 mm
L/Bal. 6 mm	L/Bal. 6 mm
D.O.A. 15/8/19	D.O.I. 20/8/19

Survey held at \_\_\_\_\_

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

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

Date / Time	Action / Instruction
	TA 21638
21/8/19	2/5 @ 10.00 contact with owner.
	(Ref # 822.09/446)

Date/Time, File Pass to?  : Preli. Report

1)  : Final Report

Date/Time, File Return to? \_\_\_\_\_

2) \_\_\_\_\_

Report Format : \_\_\_\_\_

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

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee:  Site Insp (\$ \_\_\_\_\_)

Interview (\$ \_\_\_\_\_)

Tech. Invs (\$ \_\_\_\_\_)

Weekend (\$ \_\_\_\_\_)

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

S + RS \$ \_\_\_\_\_

Photos \_\_\_\_\_

Others \_\_\_\_\_

TOTAL \_\_\_\_\_

**REPAIR DETAILS**

Reference

**Part Source:** (Last Synchronised: 16 Aug 2019)  
**Parts:** N/A NISSAN NP300 NAVARA 2.3 D (M) (Model not available in database)  
**Labour:** Repairer's (Price-denominated Standard List)  
**Print Code:** (Unsubmitted, no print-code for GBP2974X)  
**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 \*.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT FENDER (LH) <i>Ref/acc</i>	0.00	0.00	*265.00 F
2	1		*FENDER INNERSHIELD <i>713</i>	0.00	0.00	*80.00 F
3	1		*INNERSHIELD CLIPS (10 PCS) @S\$2.50 <i>ALL</i>	0.00	0.00	*25.00 F
4	1		*FRONT BUMPER <i>Re/09</i>	0.00	0.00	*285.00 F
5	1		*BUMPER SIDE RETAINER (LH) <i>17</i>	0.00	0.00	*22.00 F
						<b>677.00</b>
Sub Total (S\$)						
+ Margin on L,N Items 10.00% (S\$)						67.70
<b>Total Parts (S\$)</b>						<b>744.70</b>

F=Franchise part.

Report was unsubmitted during this print-out.  
 Generated using Merimen e-Claims IEAS

*658*  
*12*  


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*720.50*

### Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<b>Miscellaneous Items</b>			
1	1	7% GST FROM SUPPLIER BILL	47.39
<b>Sub Total (S\$)</b>			<b>47.39</b>

### Estimates on Labour

No	Particulars	Lab.Type	Amount
<b>Labour Items</b>			
1	TO SPRAY ANTI-RUST	New	80.00
2	LABOUR TO REMOVE & REPLACE PARTS	New	600.00
3	SPRAYPAINTING	New	400.00
<b>Gross Labour Cost (S\$)</b>			<b>1,080.00</b>

30  
220  
350

Report was unsubmitted during this print-out.  
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

1300.5

**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

To: EQ Insurance Company Ltd  
5 Maxwell Road, #17-00 Tower Block  
MND Complex  
Singapore 069110

From: LKK Auto Consultants Pte Ltd  
51 Ubi Ave 1 #01-25  
Paya Ubi Industrial Park  
Singapore 408933

Attn: Steve Lim

Date: 21 Aug 2019

**Preliminary Advice**

Insured Vehicle No	: SLV4583A	Accident Date	: 15/08/2019
TP Vehicle No	: GBF2974X	Assignment Date	: 19/08/2019
Make	: NISSAN NP300 NAVARA	Est. Duration of Repair	: 2 days
Date of Inspection	: 20/08/2019		
Inspection At	: Soc Leon Motor Works (Kaki Bukit) 1 Kaki Bukit Ave 6, #01-91, <a href="mailto:AutoBay@KakiBukit.com">AutoBay@Kaki Bukit</a> Singapore 417883		

**Point of Impact / General Description of Damages**

The vehicle sustained impact / damages ...N/S front... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	1,872.09
Revised Amount	:S\$	1,050.00
Check Items (Estimated)	:S\$	0.00
Total	:S\$	1,050.00

Lump Sum Repair :S\$

**Total Loss Consideration**

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

**Remarks**

- ( ) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- ( ) The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- ( X ) Other comments : We have not authorized repairs.

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type: Company  
Owner ID: 6236N

### Vehicle Details

Vehicle No.: GBF2974X ✓  
Vehicle to be Exported: Yes  
Intended De-registration Date: 30 Nov 2017  
Vehicle Make: NISSAN  
Vehicle Model: NP300 NAVARA D/CAB 6MT  
Primary Colour: White  
Manufacturing Year: 2015  
Engine No.: Y523309446A  
Chassis No.: MNTCB4D23Z0000038  
Maximum Power Output: -  
Open Market Value: \$26,518.00  
Original Registration Date: 27 Aug 2016  
First Registration Date: 27 Aug 2016  
Transfer Count: 0  
Actual ARE Paid: \$29,126.00

### Intended PARF Rebate Details

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

### Intended COE Rebate Details

COE Expiry Date: 26 Aug 2026  
COE Category: C - Goods Vehicle & Bus  
COE Period(Years): 10  
PQP Paid: \$30,794.00  
COE Rebate Amount: \$24,635.00  
**Total Rebate Amount: \$24,635.00**

The information contained herein is correct as at 02 Nov 2017.

OK

> **Back to OneMotoring**

## Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type:	Company
Owner ID:	236N
<b>Vehicle Details</b>	
Vehicle No.:	GBF2974X
Vehicle to be Exported:	No
Intended Deregistration Date:	20 Aug 2019
Vehicle Make:	NISSAN
Vehicle Model:	NP300 NAVARA D/CAB 6MT
Primary Colour:	White
Manufacturing Year:	2015
Engine No.:	YS23309446A
Chassis No.:	MNTCB4D23Z0000038
Maximum Power Output:	-
Open Market Value:	\$26,518.00
Original Registration Date:	27 Aug 2016
First Registration Date:	27 Aug 2016
Transfer Count:	0
Actual ARF Paid:	\$29,126.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date:	26 Aug 2026
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$30,794.00
COE Rebate Amount:	\$21,605.00
<b>Total Rebate Amount:</b>	<b>\$21,605.00</b>

The information contained herein is correct as at 20 Aug 2019

OK



> Back to OneMotoring

## Enquire Transfer Fee

Vehicle Details			
Vehicle No. :	GBF2974X		
Vehicle Type :	C13 - Goods Cum Passenger Twin Cabin Goods Vehicle		
Vehicle Attachment 1 :	No Attachment		
Vehicle Scheme :	Normal		
Vehicle Make :	NISSAN		
Vehicle Model :	NP300 NAVARA D/CAB 6MT		
Chassis No. :	MNTCB4D23Z0000038		
Propellant :	Diesel		
Engine No. :	YS23309446A		
Engine Capacity :	2298 cc		
Maximum Power Output :	-		
Maximum Laden Weight :	2910 kg		
Unladen Weight :	1840 kg		
Year Of Manufacture :	2015		
Original Registration Date :	27 Aug 2016		
Lifespan Expiry Date :	26 Aug 2036		
COE Category :	C - Goods Vehicle & Bus		
PQP Paid :	\$30,794.00		
COE Expiry Date :	26 Aug 2026		
Road Tax Expiry Date :	26 Aug 2020		
Inspection Due Date :	26 Aug 2020		
Intended Transfer Date :	16 Aug 2019		
CO2 Emission :	172.00 (g/km)		
CEV/VES Rebate Utilised Amount :	-		
CO Emission :	-		
HC Emission :	-		
NOx Emission :	-		
PM Emission :	-		
Late renewal fee(s) will be imposed if road tax / lay-up has expired. Please use Enquire Road Tax Payable for fee(s) payable.			
Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.			
Amount Payable			
	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee :	25.00	-	25.00
<b>Total Amount Payable :</b>			<b>25.00</b>
Message			
This vehicle has a road tax Over Payment of \$26.00. This Over Payment may be used to offset Road Tax payable and Transfer Fees respectively, where applicable.			

You may print this page for reference.

OK

Print

## Hsiao Tong (LKKAuto)

---

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Saturday, 28 September 2019 9:36 AM  
**To:** slmoi@singnet.com.sg  
**Cc:** Admin A  
**Subject:** Your Ref: GBF2974X \*Our Ref: CC4/EQ19014534/Upa3 [ACCIDENT INVOLVING SLV 4583A(EQ) AND GBF 2974X ON 15/08/2019]

Your Ref: **GBF2974X**  
Our Ref: CC4/EQ19014534/Upa3

Without Prejudice

Dear Sirs/Mdm,

### **ACCIDENT INVOLVING SLV 4583A(EQ) AND GBF 2974X ON 15/08/2019**

We refer to the above matter.

For COR, recommended amount at **L/sum \$1,050.00**(before GST) with **2** repair days.

**\*\*Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.**

Please note that all the finalisation subject to insurer approval.

**"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.**

**Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."**

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)

## Hsiao Tong (LKKAuto)

---

**From:** slmoi <slmoi@singnet.com.sg>  
**Sent:** Monday, 7 October 2019 3:30 PM  
**To:** Hsiao Tong (LKKAuto)  
**Subject:** RE: Your Ref: GBF2974X \*Our Ref: CC4/EQI19014534/Upa3 [ACCIDENT INVOLVING SLV 4583A(EQ) AND GBF 2974X ON 15/08/2019]  
**Attachments:** IMG\_20191007\_0001.jpg; IMG\_20191007\_0002.jpg; third party search letter.pdf; letter of authority.pdf

Hi Hsiao Tong,

As requested, please find attached LOD, final repair bill, authority letter, search letter for your necessary action.

Best Regards,  
Irene Leong  
SOC LEON MOTOR WORKS  
Tel : 67477858

**From:** Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]  
**Sent:** Saturday, 28 September 2019 9:36 AM  
**To:** slmoi@singnet.com.sg  
**Cc:** Admin A <admin-a@lkkauto.com>  
**Subject:** Your Ref: GBF2974X \*Our Ref: CC4/EQI19014534/Upa3 [ACCIDENT INVOLVING SLV 4583A(EQ) AND GBF 2974X ON 15/08/2019]

Your Ref: **GBF2974X** Without Prejudice  
Our Ref: CC4/EQI19014534/Upa3

Dear Sirs/Mdm,

### **ACCIDENT INVOLVING SLV 4583A(EQ) AND GBF 2974X ON 15/08/2019**

We refer to the above matter.

For COR, recommended amount at **L/sum \$1,050.00**(before GST) with **2** repair days.

**\*\*Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.**

Please note that all the finalisation subject to insurer approval.

**"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.**

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Best Regards,

**Hsiao Tong, Chew** | Case Handler

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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)

## Hsiao Tong (LKKAuto)

---

**From:** slmoi <slmoi@singnet.com.sg>  
**Sent:** Wednesday, 16 October 2019 10:33 AM  
**To:** Hsiao Tong (LKKAuto)  
**Subject:** RE: Your Ref: GBF2974X \*Our Ref: CC4/EQ19014534/Upa3 [ACCIDENT INVOLVING SLV 4583A(EQ) AND GBF 2974X ON 15/08/2019]

Hi Hsiao Tong,

Our client agreed to accept your final settlement of \$1,210.00 (all-in) for the above claim.

Please arrange to send us your DV/payment.

Thanks & Regards,  
Irene Leong  
SOC LEON MOTOR WORKS  
Tel : 67477858

---

**From:** Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]  
**Sent:** Wednesday, 16 October 2019 8:38 AM  
**To:** slmoi <slmoi@singnet.com.sg>  
**Subject:** RE: Your Ref: GBF2974X \*Our Ref: CC4/EQ19014534/Upa3 [ACCIDENT INVOLVING SLV 4583A(EQ) AND GBF 2974X ON 15/08/2019]

**Without Prejudice**

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$1,210.00(all-in).

Please confirm acceptance.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

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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)

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**From:** slmoi <[slmoi@singnet.com.sg](mailto:slmoi@singnet.com.sg)>

**Sent:** Monday, 7 October 2019 3:30 PM

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

**Subject:** RE: Your Ref: GBF2974X \*Our Ref: CC4/EQ19014534/Upa3 [ACCIDENT INVOLVING SLV 4583A(EQ) AND GBF 2974X ON 15/08/2019]

Hi Hsiao Tong,

As requested, please find attached LOD, final repair bill, authority letter, search letter for your necessary action.

Best Regards,

Irene Leong

SOC LEON MOTOR WORKS

Tel : 67477858

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**Sent:** Saturday, 28 September 2019 9:36 AM

**To:** [slmoi@singnet.com.sg](mailto:slmoi@singnet.com.sg)

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** Your Ref: GBF2974X \*Our Ref: CC4/EQ19014534/Upa3 [ACCIDENT INVOLVING SLV 4583A(EQ) AND GBF 2974X ON 15/08/2019]

Your Ref: **GBF2974X**

Without Prejudice

Our Ref: CC4/EQ19014534/Upa3

Dear Sirs/Mdm,

**ACCIDENT INVOLVING SLV 4583A(EQ) AND GBF 2974X ON 15/08/2019**

We refer to the above matter.

For COR, recommended amount at **L/sum \$1,050.00**(before GST) with **2** repair days.

**\*\*Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.**

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Best Regards,

**Hsiao Tong, Chew** | Case Handler

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REPAIRING OF  
MOTOR VEHICLES,  
PANEL BEATING,  
WELDING, SPRAYING,  
INSURANCE AGENT,  
CLAIMS  
DEALING IN 2ND  
HAND VEHICLE

速 良 摩 哆  
**SOC LEON MOTOR WORKS**

AUTOBAY @ KAKI BUKIT  
1 Kaki Bukit Ave 6, Blk D, #01-91, Singapore 417883  
Tel: 6747 7858, 6747 2343 Fax: 6742 0012  
E-mail: slmoi@singnet.com.sg  
Reg No. 206639/00K

修理汽車貨車兼  
打嗎甲燒仔噴漆  
代理保險：車禍  
賠償及買賣汽車

Your REF: LC4/EQ119014534/Upa 3

1 October 2019

EQ Insurance Co Ltd  
Motor Claims Department  
22 Gemmill Lane  
Singapore 069257

Dear Sir/Madam,

**RE: ACCIDENT ON 15/08/2019 ALONG UPPER CHANGI ROAD EAST INVOLVING  
YOUR INSURED'S VEHICLE SLV 4583 A AND OUR CLIENT'S VEHICLE GBF 2974 X**

We are assisting our client, M/s Yong Lee Seng Holdings Pte Ltd, the owner of vehicle no. GBF 2974 X in the above matter.

Please note that the above accident was caused by the driver of vehicle no. SLV 4583 A which was insured with you at the time of accident. As a result of the accident, our client's vehicle has suffered damages and was put to loss and expenses as follows:

1) Repair cost	S\$1,050.00
2) Loss of use for 2 days@S\$100.00	S\$ 200 .00
3) Search fee	2.00
<b>TOTAL</b>	<b><u>S\$1,252.00</u></b>

We enclosed herewith all relevant documents for your perusal.

Hope to receive your reply soonest possible.

Yours faithfully

  
SOC LEON MOTOR WORKS

Encl. Final repair bill/Letter of Authority  
Motor Accident Report/Cert of Insurance  
Search fee receipt

## Hsiao Tong (LKKAuto)

---

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Wednesday, 25 September 2019 3:46 PM  
**To:** SOOSINGLAM@YAHOO.COM.SG  
**Subject:** ACCIDENT INVOLVING SLV 4583A(EQ) AND GBF 2974X ALONG/ AT SLIP ROAD OF EXPO DRIVE TO UPP CHANGI ROAD EAST ON 15/08/2019

25 Sept 2019

**Ms Lam Soo Sing**

Dear Sir/ Mdm

**OUR REF : CC4/EQI19014534/Upa3**

**YOUR REF : SLV 4583A**

**ACCIDENT INVOLVING SLV 4583A(EQ) AND GBF 2974X ALONG/ AT SLIP ROAD OF EXPO DRIVE TO UPP CHANGI ROAD EAST ON 15/08/2019**

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

We have received a claim from GBF 2974X against your insurance policy.

Based on the accident report and accident scenario, liability is not in your favour as your vehicle came out from slip road and collided with third party. 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 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.

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)

TO WHOM IT MAY CONCERN  
LETTER OF AUTHORITY

Accident on 15/8/19 at Upper Changi Road East  
involving GBF 2974X & SLV 4583A

I/We, Tong Lee Seng Holdings Pte Ltd.  
NRIC No. 200706236N of \_\_\_\_\_

\_\_\_\_\_, owner of Motor Vehicle  
Registration No. GBF 2974X insured by NTUC Income Insurance  
Co-operative Ltd under Policy No. 5068488358-04 do hereby  
authorise M/S. SOC LEON MOTOR WORKS, 1 Kaki Bukit Ave 6 Blk D 01-91, Singapore  
417883 as my/our authorised representative to write, negotiate & settle claim on  
my/our behalf in my/our claim against the owner/or driver of Motor Vehicle  
Registration No. SLV 4583A in respect of the abovementioned accident.

I/We also hereby authorise that the agreed settlement sum be made in favour of my/our  
representative, M/S. SOC LEON MOTOR WORKS and that the said payment be  
forwarded to them as full and final discharge of my/our claim.

I/We hereby exonerate the EQ Insurance Co Ltd  
and/or their insured and/or driver of  
Vehicle No. SLV 4583A from any liability after payment of  
any claim to my/our authorised representative M/S. SOC LEON MOTOR WORKS.

Dated: 23/8/2019

Signature X

(Co's Stamp if necessary)



REPAIRING OF  
MOTOR VEHICLES,  
PANEL BEATING,  
WELDING, SPRAYING,  
INSURANCE AGENT,  
CLAIMS  
DEALING IN 2ND  
HAND VEHICLE

速 良 摩 哆  
**SOC LEON MOTOR WORKS**

AUTOBAY @ KAKI BUKIT  
1 Kaki Bukit Ave 6, Blk D, #01-91, Singapore 417883  
Tel: 6747 7858, 6747 2343 Fax: 6742 0012  
E-mail: slmoi@singnet.com.sg  
Reg No. 206639/00K

修理汽車貨車  
打噴甲燒針噴漆  
代理保險：車禍  
賠償及買賣汽車

M/S YONG LEE SENG HOLDINGS PTE LTD

DATE: 01/10/2019

DOA: 13/08/2019

**INVOICE NO : 8118**

**REPAIR COST FOR VEHICLE NO. GBF 2974 X (NISSAN NAVARA NP300)**

LUMP SUM AT COST OF REPAIRS

\$ 1,050.00

速 良 摩 哆  
SOC LEON MOTOR WORKS

.....  
Signature



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF  
SINGAPORE**

**RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

### Third Party Insurer Enquiry

Our Ref No: GR-19-132488

Date of Request: 16/08/2019

Your Ref No: Online Purchase

Soc Leon Motor Works  
1 Kaki Bukit Ave 6, #01-91  
AutoBay@Kaki Bukit  
Singapore 417883

Dear Sir/Madam,

Enquiry Date 16/08/2019  
Enquiry By IRENE LEONG SUM PHENG  
TP Vehicle No. SLV4583A  
Accident Date 15/08/2019

GBF 2974X

#### Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLV4583A	EQ Insurance Company Ltd	02/08/2019-01/08/2020	6223 9433

Thank You.

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

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

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

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

## TAX INVOICE

Our Ref No: GR-19-132488  
Date of Request: 16/08/2019

Your Ref No: Online Purchase

Soc Leon Motor Works  
1 Kaki Bukit Ave 6, #01-91  
AutoBay@Kaki Bukit  
Singapore 417883

Dear Sir/Madam,

Enquiry Date 16/08/2019  
Enquiry By IRENE LEONG SUM PHENG  
TP Vehicle No. SLV4583A  
Accident Date 15/08/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO  Cash  Cheque

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

CLAIM SUBFOLDER TRACKING						
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Status
Main	16 Aug 2019	16 Aug 2019 14:41 <b>S\$1,872.09</b>	19 Aug 2019 13:28 <a href="#">Edit Adj Rpt</a>	<b>S\$1,050.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,050.00</b> <a href="#">View Rpt</a>	<b>Pending for Survey Report</b>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b>									
Insured:	<b>LAM SOO SING</b> , ID: S7535376F								
Main Claimant:	<b>YONG LEE SENG MOTOR HOLDINGS PTE LTD</b> , Co. Reg. No.: 200706236N								
Vehicle Reg. No.:	<b>GBF2974X</b>	Date of Loss:	15/08/2019 16:00 - :59 [35 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / DM19HO02306</b>	Policy/Cover Note No.:	DMPFHQ19-005311						
Vehicle Reg. No. (Insured):	<b>SLV4583A</b>	Policy No. (Claimant):	5068488358-04						
		Excess:	S\$0.00						
Repairer:	<b>Soc Leon Motor Works (Kaki Bukit)</b> 1 Kaki Bukit Ave 6, #01-91, AutoBay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 7858								
Handling Insurer:	<b>EQ Insurance Company Ltd (HQ)</b> - Tel: 6223 9433 ... [Handled by <b>Steve Lim</b> ]								
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 28/08/2019]								
Adj Asg. Remarks:	DIRECT SETTLEMENT IF IN ORDER								
<b>ASSOCIATED MAIL RECEIVED</b>			<a href="#">View All</a>	<a href="#">Compose Case Mail</a>					
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b>									
		<a href="#">View All</a>	<a href="#">Search Tasks</a>	<a href="#">Create New Task</a>	<a href="#">Complete</a>				
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

GBF2974X (DM19HO02306)  
[SLV4583A]  
TP  
YONG LEE SENG MOTOR HOLDINGS PTE LTD  
Aug 15 2019 4:00PM  
[LAM SOO SING]  
Soc Leon Motor Works

Upload Documents			Upload Photos			Compose New Letter			View	View in Browser	
<b>Letters/Correspondences</b>										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			
<b>Assessment Reports</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Soc Leon Motor Works (Kaki Bukit)					Thumbnail		Print		
1	16/08/19 14:41	Repairer Estimates						Load HTM			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail		Print		
1	21/08/19 15:27	Adjuster Immediate Advice						Load HTM			
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail		Print		
1	17/10/19 08:44	Odometer Reading						Load JPG	<input checked="" type="checkbox"/>		
2	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
3	17/10/19 08:44	Chassis Number						Load JPG	<input checked="" type="checkbox"/>		
4	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
5	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
6	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
7	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
8	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
9	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
10	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
11	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
12	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
13	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
14	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
15	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
16	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
17	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
18	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
19	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
20	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
21	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
22	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
23	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
24	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
25	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
26	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
27	17/10/19 08:44	General View						Load JPG	<input checked="" type="checkbox"/>		
28	17/10/19 08:45	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>		
29	17/10/19 08:45	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>		
30	17/10/19 08:45	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>		
31	17/10/19 08:45	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>		
32	17/10/19 08:45	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>		
<b>Documentation</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	Soc Leon Motor Works (Kaki Bukit)					Thumbnail		Print		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	16/08/19 14:40	Singapore Accident Statement		Load JPG	<input checked="" type="checkbox"/>
2	16/08/19 14:40	Singapore Accident Statement		Load JPG	<input checked="" type="checkbox"/>
3	16/08/19 14:40	Singapore Accident Statement		Load JPG	<input checked="" type="checkbox"/>
No	Finalized On	EQ Insurance Company Ltd (HQ)		Thumbnail	Print
1	20/09/19 14:46	E-filed GIA report		Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	22/08/19 20:40	TP GIA REPORT		Load PDF	
2	22/08/19 20:42	TP ESTIMATE - MARKED		Load PDF	
3	13/11/19 16:07	WORKSHOP INVOICE		Load PDF	
4	13/11/19 16:07	AUTHORISATION TO ACT FORM		Load PDF	
5	13/11/19 16:07	GIA SEARCH		Load PDF	
6	13/11/19 16:07	LOD		Load PDF	
7	13/11/19 16:07	LETTER TO OI		Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Repairer <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 \_\_\_\_\_

**EQ INSURANCE THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	SLV4583A (Insd veh)	Model:	NISSAN NP300 NAVARA 2.3 D (M)
	GBF2974X (TP veh)		
Date of Accident:	15/08/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	1,872.09	
Final Repair Cost	:	\$	1,050.00	
Loss of Use	:	\$	160.00	2.00 days at \$80.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	0.00	
Total	:	\$	1,212.00	
Final Settlement Sum (Global Sum)	:	\$	1,210.00	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)				
A) For <b>Non GIA Registered Workshop</b> : Agreed Liability ____100____(%)				
B) For <b>GIA Registered Workshop</b> : BOLA Applicable: Yes/ No BOLA Scenario No: _____				
BOLA Liability: _____(%) Assessed Liability (*): _____(%)				
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks _____				

Payment Instruction: Payee's Breakdown			
1)	Soc Leon Motor Works	:	\$ 1,210.00
2)		:	\$
3)		:	\$

\_\_\_\_\_  
JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

13 Nov  
2019

\_\_\_\_\_  
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/EQI19014534/UPA3Q2

Date: 13/11/2019

## REFERENCE

Handling Insurer: EQ Insurance Company Ltd Policy No: DMPPHQ19-005311  
 Claimant: GBF2974X Insured Vehicle No: SLV4583A  
 Vehicle No: GBF2974X Insured Vehicle No: SLV4583A  
 Date of Loss: 15/08/2019 Nature of Claim: TP Claim No: DM19HO02306

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **GBF2974X**  
 Make & Model: NISSAN NP300 NAVARA, 2.3 D (M) Engine No: YS23309446A  
 Reg. Date: 27/08/2016 (Man. Year: 2015) Chassis No: MNTCB4D23Z0000038  
 Colour: White Odometer: 26320 km  
 Engine Capacity: 2298 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: 245/70 R15 Rear Tyre Size: 245/70 R15  
 Front Left Side: Maxtrek 6 mm Rear Left Side: Maxtrek 6 mm  
 Front Right Side: Maxtrek 6 mm Rear Right Side: Maxtrek 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	744.70	744.70	0.00	0.00
Miscellaneous Items	47.39	47.39	0.00	0.00
Labour	1,080.00	1,080.00	0.00	0.00
Paintwork Labour	0.00	0.00	0.00	0.00
Towing	0.00	0.00	0.00	0.00
<b>Calculated Gross Total (S\$)</b>	<b>1,872.09</b>	<b>1,872.09</b>	<b>0.00</b>	<b>0.00</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,050.00</b>		
<b>Nett Amount (S\$)</b>	<b>1,872.09</b>	<b>1,050.00</b>	<b>822.09</b>	<b>43.91</b>
+ Loss of Use (2.0 x S\$80.00/day) (S\$)		160.00		
+ Doc/Search Fee (S\$)		2.00		
<b>Nett Liability (S\$)</b>		<b>1,212.00</b>		

## INSPECTION

Date of Assignment: 19/08/2019 Present Location: Soc Leon Motor Works (Kaki Bukit)  
 Date Inspected: 20/08/2019 Inspected At: Soc Leon Motor Works (Kaki Bukit)  
 1 Kaki Bukit Ave 6, #01-91,  
 AutoBay@Kaki Bukit  
 Singapore 417883  
 Estimated Period of Repair: 2.0 days

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.*

SPECIAL REMARKS

\$1,210.00 Global Sum

**REPAIR DETAILS**

<b>Reference</b>	
<b>Part Source:</b>	(Last Synchronised: 13 Nov 2019)
<b>Parts:</b>	N/A NISSAN NP300 NAVARA 2.3 D (M) (Model not available in database)
<b>Labour:</b>	Repairer's (Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for GBF2974X)
<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 FENDER (LH)		265.00 F	*265.00 F	
2	1		*FENDER INNERSHIELD		80.00 F	*80.00 F	
3	1		*INNERSHIELD CLIPS (10 PCS) @S\$2.50		25.00 F	*25.00 F	
4	1		*FRONT BUMPER		285.00 F	*285.00 F	
5	1		*BUMPER SIDE RETAINER (LH)		22.00 F	*22.00 F	
					<b>Sub Total (S\$)</b>	<b>677.00</b>	<b>677.00</b>
					<b>+ Margin on L,N Items 10.00/10.00% (S\$)</b>	<b>67.70</b>	<b>67.70</b>
					<b>Total Parts (S\$)</b>	<b>744.70</b>	<b>744.70</b>

F=Franchise part.

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
<b>Miscellaneous Items</b>				
1	1	7% GST FROM SUPPLIER BILL	47.39	47.39
<b>Sub Total (S\$)</b>			<b>47.39</b>	<b>47.39</b>

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO SPRAY ANTI-RUST	New	80.00	80.00
2	LABOUR TO REMOVE & REPLACE PARTS	New	600.00	600.00
3	SPRAYPAINTING	New	400.00	400.00
<b>Gross Labour Cost (S\$)</b>			<b>1,080.00</b>	<b>1,080.00</b>

Report was unsubmitted during this print-out.
-----------------------------------------------

&lt; END OF ESTIMATES &gt;