

INSURANCE

INS. CASE OWNER:

CC 6/AIG1901 5786, Webb

LKK:

IDAC:

Surveyor:

MARMS

DOI:

ASSIGNMENT

20/8/19

Date / Time:

30/8/19

Registered in Merimen:

30/8/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBC 16025

Name of Insured:

KENTOKU (MIAI SINGAPORE) P/L

Insured Tel No.:

HP:

Claim No.:

83927209+256

Policy No.:

100806878

Excess Sec II :SS

D.O.A.:

23/8/19

Make / Model:

NISSAN

Place of Accident:

TPE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

HEW MIN

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

% Final ? Yes / No

G7 2496



INSRS:

WSP:

Tel:

Liability:

RMKS:

NPH



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
		Non-Reporting ltr (1st)	
		Non-Reporting ltr (2nd)	
		Non-Reporting ltr (Final)	
		Notification ltr (if non-pickup)	
		Call OI:	20/08/19
		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:
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FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	S\$ 4,300	(5 days) Reduction:	55 %

FINAL SETTLEMENT	Date/Time: 20-11-19	Confirm with: P6664	Email: ☒ Call: ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	27

Repair Cost:	S\$ 4,300.00	(S\$ 100 x 5 days)	05/08/2020
Loss of Rental (LOR):	S\$ -	(S\$ 100 x 5 days)	

Loss of Use (LOU):	S\$ 500.00	(S\$ 100 x 5 days)	
Loss of Income (LOI):	S\$ -	(S\$ x days)	

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S\$ 7.99		

Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	

Legal Cost	S\$ -		
Total:	S\$ 5,108.99	Global Sum SS: 5,100	

FINAL PAYMENT	Date/Time: 21-11-19	Confirm with: P6664	Email: ☒ Call: ☐
Payee 1:	S\$ 5,100.00	Name 1:	NPH AUTO SERVICE

Payee 2: (Strike if N.A.)	S\$ -	Name 2:	
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	

(08/11/13) wef

REF:

ASS. REC. BY: *MACUS***ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: *GZ 2449G*at Workshop m/s *NPH 1.30*

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: *11500*

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: *5*

days

Res.: Yes or No

Lum Sum: *20*

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

757X

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Date / Time Action / Instruction

19/11/13 mtd. net 11/13
*LTA 6482 coll 3-2204**2/5# 4300**(RED. = 4,849.04 53%)*Veh No: *GZ 2449G*Yr Regn: *2106*

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

Truck / Trailer or *CM*Make: *Nissan cabstar*c.c *3153*Colour: *silver*

A/C: Insured / Std / NI / NA

Sp. Reading: *321764*

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: *JN1SF4F2320860701*Gen. Cond: *Good* / Fair / Poor / BurntSteering: *In order* / Jammed / Leaked / Burnt orBrake: *In order* / Jammed / Leaked / Burnt orModi: *NH* / S/Rim / STD A/Rim orTyre Size: F: *195-R15 MIC*R: *155-R12*BS: *DUN* / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. *6*

mm

R/Bal. *6/6*

mm

L/Bal. *6*

mm

L/Bal. *6/6*

mm

D.O.A. *23/8/18*D.O.I. *30/8/18*

Survey held at: _____

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

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

Date/Time, File Pass to?

☐

: Preli. Report

Days of Repair: _____

1)

☐

: Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐

: Site Insp (\$

Survey Fee: _____

Transportation: _____

Report Format : _____

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

☐

: Interview (\$

) Photos

☐

: Tech. Invs (\$

) Others

☐

: Weekend (\$

) TOTAL

TOTAL



NPH AUTO SERVICE

Block 9005 Tampines Street 93 #01-246/254 Singapore 528839 Tel: 67840663 (8 Lines) Fax: 67840692
GST Reg No: MX-0869103-NO Business Reg No: 394773/00D
E-mail: nphauto@pacific.net.sg



Your Ref : Page : 1/2
Our Ref : TP0065/08/19 Date : 30/08/2019

THIRD PARTY CLAIM

M/S : J & J GLASS CONSTRUCTION

Attn :

Dear Sir/Madam

RE: ACCIDENT REPAIR ON : GZ2449G - NISSAN CABSTAR LORRY
INSURED : J & J GLASS CONSTRUCTION ENGINE# :
DATE OF ACCIDENT : 23/08/2019 CHASSIS# :
POLICY NO : A29068134MRC

L/klk Asher

*not added
also
1/5 #4300
30/8/19
who the other
5 day.*

APPENDED BELOW ARE THE ESTIMATED COST OF REPAIR & TO BE REPLACED:

		Qty	U/Cost	U/Price	Total
			\$	\$	\$
Netts Items					
1	rear tailgate center door	1@	1459.60	1459.60	1,459.60
2	rear tailgate top lock L&R	2@	182.90	182.90	365.80
3	rear tailgate lower bracket L&R	2@	52.00	52.00	104.00
4	rear tailgate lower panel	1@	417.00	417.00	417.00
5	rear lamp assy L&R	2@	174.80	174.80	349.60
6	rear tailgate stopper mounting L&R	2@	14.00	14.00	28.00
7	rear number plate bracket	1@	64.40	64.40	64.40
8	rear number plate lamp	1@	80.20	80.20	80.20
9	rear chassis member	1@	588.00	588.00	588.00
10	rear lamp bracket L&R	2@	45.00	45.00	90.00
11	rear spare tyre bracket with chain	1@	291.60	291.60	291.60
12	rear exhaust pipe	1@	627.40	627.40	627.40
13	rear tailgate aluminum rivet	40@	5.00	5.00	200.00
					4,665.60
Less 10%					-466.56
Total Nett					\$4,199.04
Special Nett Items					
15	rear tailgate 70km/h sticker	1@	20.00	20.00	20.00
16	rear tailgate 13 PAX sticker	1@	20.00	20.00	20.00
17	rear number plate with casing	1@	45.00	45.00	45.00
18	rear tailgate railing bar L&R	2@	450.00	450.00	900.00
19	rear step bar L&R	2@	200.00	200.00	400.00
20	towing hook bar	1@	350.00	350.00	350.00
					1,735.00
					0.00
Total S/Nett					\$1,735.00

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NPH AUTO SERVICE

Block 9005 Tampines Street 93 #01-246/254 Singapore 528839 Tel: 67840663 (8 Lines) Fax: 67840692
GST Reg No: MX-0869103-NO Business Reg No: 394773/00D
E-mail: nphauto@pacific.net.sg



Your Ref : Page : 2/2
Our Ref : TP0065/08/19 Date : 30/08/2019

THIRD PARTY CLAIM

APPENDED BELOW ARE THE ESTIMATED COST OF REPAIR & TO BE REPLACED:

	Qty	U/Cost	U/Price	Total
		\$	\$	\$
Labour & Misc				
1 Remove & install rear cabin door, cut out & renew r/cabin lower panel, chassis member, knock r/cabin side panel, chassis crossmember, stepboard panel and restraighthen body & chassis.				1,800.00 ¹⁰⁰⁰
2 Spray painting with tuff kote.				1,000.00 ⁸⁰⁰
3 Car-O-Liner.				380.00 ¹¹
4 Check wiring system.				35.00 ²⁰
				<u>3,215.00</u>
Total Labour				<u>\$3,215.00</u>
Nett Total Before Gst				<u>\$9,149.04</u>

Your faithfully

NPH AUTO SERVICE
(Manager)

LKK Auto Consultants hence notify the Reparer of the following:

- To resurvey before/after spray painting
- To replace damaged part(s) during resurvey
- Part(s) are subject to confirmation
- Survey is carried out on a "Without Prejudice" basis
- No illig. modification(s) is allowed
- Supplemental item(s) must be resurveyed and is subject to final approval from Insurence Company

Acknowledged by Receiver:

Signature:

Date:

P-307836
S.W 510.00
L-1820.00
540836
202
4326.

> [Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	757X
Vehicle Details	
Vehicle No.:	GZ2449G
Vehicle to be Exported:	No
Intended Deregistration Date:	30 Aug 2019
Vehicle Make:	NISSAN
Vehicle Model:	CABSTAR G
Primary Colour:	Silver
Manufacturing Year:	2005
Engine No.:	QD32217076
Chassis No.:	JN15F4F23Z0860701
Maximum Power Output:	-
Open Market Value:	\$19,334.00
Original Registration Date:	04 Feb 2006
First Registration Date:	04 Feb 2006
Transfer Count:	3
Actual ARF Paid:	\$967.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	03 Feb 2021
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	5
PQP Paid:	\$22,695.00
COE Rebate Amount:	\$6,482.00
Total Rebate Amount:	\$6,482.00
Message	

Please note that all future COE renewals for this vehicle can only be for a 5-year period, subject to the statutory lifespan (if applicable) of the vehicle.

The information contained herein is correct as at 30 Aug 2019

OK

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 : AIG Asia Pacific Insurance Pte. Ltd.
Attn : Tan, Bennie-WZYour Ref : 8393720972SG
Our Ref : CC6/AIG19015386/UEB3
Date : 19 Sep 2019**"WITHOUT PREJUDICE"****ACCIDENT INVOLVING GBC1602S & GZ2449G ON 23/08/2019**

Refer to the above accident.

The accident occurred when insured rear ended third party vehicle. We have clarified with the OI on the nature of the accident and he/she is aware that his/her NCD would be affected.

On behalf of AIG Asia Pacific Insurance Pte. Ltd., we have **successfully / not successfully** carried out **TP Express Settlement** between your insured (vehicle no. GBC1602S) and third party claimant (vehicle no. GZ2449G).

Summary of offer made to workshop NPH Auto Service is as follows :

	Claimed	Revised
Cost of Repairs w/GST	\$ 9,149.04	\$ 4,601.00
Loss of Use	\$ 500.00	\$ 500.00 (5days x \$100)
LTA Search	\$ 7.49	\$ 7.49

Amount of claim at **Liability 100%** \$ 5,108.49

Surveyor recommended 5days repair.

Enclose herewith the relevant supporting documents for your perusal.

For your approval please.

Regards,
Asher Sng Rong Yi
LKK Auto Consultants Pte Ltd

10/24/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***GZ2449G (8393720972SG)**
[GBC1602S]

TP

J & J GLASS CONSTRUCTION
Aug 23 2019 12:00AM
[RENTOKIL INITIAL SINGAPORE PTE LTD]
NPH Auto Service

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 24/10/2019 00:34 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5100.00) - GZ2449G - Claim Handler: Tan, Bennie-WZ

Approved:5100.00:Pls do your utmost to negotiate settlement at best: \$5.1k (All-in) Subject to Final Repair & GIA/LTA Search Bill are in order

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	02 Sep 2019 Edit Reg		30 Aug 2019 00:00 Edit Adj Rpt	\$54,300.00 Edit Estimates	\$54,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	RENTOKIL INITIAL SINGAPORE PTE LTD, Co. Reg. No.: 195900145N, Tel: +6599999999								
Main Claimant:	J & J GLASS CONSTRUCTION, Co. Reg. No.: -								
Vehicle Reg. No.:	GZ2449G	Date of Loss:	23/08/2019 00:00 - :59 [162 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8393720972SG	Policy/Cover Note No.:	999994346 (Third Party Only)						
Vehicle Reg. No. (Insured):	GBC16025	Policy No. (Claimant):	A29068134MRC						
Repairer:	NPH Auto Service (HQ) Blk 9005 Tampines Steet 93, #01-246/254, 528839 Tampines - Tel: 6784 0663								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 10/09/2019]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
- AIG_SG_EXPRESS (24/10/2019): Alert - Adj Mandate Approved (\$55100.00) - GZ2449G - Claim Handler: Tan, Bennie-... - AIG_SG_EXPRESS (17/10/2019): Alert - Adj Mandate Maintained - GZ2449G - Claim Handler: Tan, Bennie-WZ - AIG_SG (02/09/2019): Request To Upload TP 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

*GZ2449G (83937209725G)
[GBC16025]
TP
J & J GLASS CONSTRUCTION
Aug 23 2019 12:00AM
[RENTOKIL INITIAL SINGAPORE PTE LTD]
NPH Auto Service

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Letters/Correspondences														1 per page		☒	
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		☒	
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1	19/09/19 12:29	Adjuster Immediate Advice											Load HTM				
Photos/Images														3 per page		☒	
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1	30/08/19 17:56	Chassis Number											Load JPG	☒			
2	30/08/19 17:57	Odometer Reading											Load JPG	☒			
3	30/08/19 17:58	General View											Load JPG	☒			
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36	30/08/19 17:58	General View											Load JPG	☒			

Letters/Correspondences			1 per page	☒
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37	30/08/19 17:58	General View	 Load JPG	☒
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82	30/08/19 17:59	General View	 Load JPG	☒
83	30/08/19 17:59	General View	 Load JPG	☒
84	30/08/19 17:59	General View	 Load JPG	☒
85	05/09/19 08:44	After Repair Photo	 Load JPG	☒
86	05/09/19 08:44	After Repair Photo	 Load JPG	☒
87	05/09/19 08:44	After Repair Photo	 Load JPG	☒
88	05/09/19 08:44	After Repair Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/09/19 17:23	TP ESTIMATE- MARKED	 Load PDF	
2	03/09/19 17:23	TP GIA REPORT	 Load PDF	

Letters/Correspondences				1 per page	☒
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LKK Auto Consultants Pte Ltd (HQ)					
3	05/09/19 12:59	LETTER TO OI		Load PDF	
4	19/09/19 12:23	TP ESTIMATE - MARKED (FINAL)		Load PDF	
5	19/09/19 12:24	TP LOD		Load PDF	
6	02/12/19 09:51	WORKSHOP INVOICE		Load PDF	
7	02/12/19 09:51	AUTHORISATION TO ACT FORM		Load PDF	
8	02/12/19 09:51	Release Voucher		Load PDF	
9	02/12/19 09:51	LTA SEARCH		Load PDF	
10	02/12/19 09:51	LOD		Load PDF	
AIG Asia Pacific Insurance Pte. Ltd. (SG)				Thumbnail	Print
1	02/09/19 16:56	OI GIA REPORT		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

TEAM _____

Vehicle No:	GBC1602S (Insd veh)	Model:	NISSAN CABSTAR 3.2 D (M)
	GZ2449G (TP veh)		
Date of Accident:	23/08/2019		

Global Sum Settlement	:	☒ [X]	Yes	☐ []	No
Repair Estimate	:	\$	9,789.47		
Final Repair Cost	:	\$	5,100.00		
Loss of Use	:	\$		5.00 days at \$100.00 per day	
Rental (if any)	:	\$		days	
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$	5,100.00		
Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] NO (Kindly indicate below)					
A) For <u>Non GIA Registered Workshop</u>:		Agreed Liability _____ 100 _____ (%)			
B) For <u>GIA Registered Workshop</u>:		BOLA Applicable: Yes/ No BOLA Scenario No: _____			
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)			
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply</i>					
Remarks _____ _____ _____					

Payment Instruction: Payee's Breakdown			
1)	NPH Auto Service	:: \$	5,100.00
2)		:: \$	
3)		:: \$	
4)		:: \$	

02 Dec
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: CC6/AIG19015386/UEB3Q2

Date: 02/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 999994346
Claimant
Vehicle No : GZ2449G **Insured Vehicle No :** GBC1602S
Date of Loss: 23/08/2019 **Nature of Claim:** TP **Claim No:** 8393720972SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GZ2449G
Make & Model: NISSAN CABSTAR, 3.2 D (M) **Engine No:** QD32217076
Reg. Date: 04/02/2006 (Man. Year: 2005) **Chassis No:** JN1SF4F23Z0860701
Colour: Silver **Odometer:** 321764 km
Engine Capacity: 3153 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: 195 R15 **Rear Tyre Size:** 155 R12 (D)
Front Left Side: Michelin 6 mm **Rear Left Side:** Dunlop 6/6 mm
Front Right Side: Michelin 6 mm **Rear Right Side:** Dunlop 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,934.04	3,588.36	2,345.68	39.53
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,215.00	1,820.00	1,395.00	43.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,149.04	5,408.36	3,740.68	40.89
Approved Total (Overridden) (S\$)		4,300.00		
(S\$)	9,149.04	4,300.00	4,849.04	53.00
+ GST 7.00/7.00% (S\$)	640.43	301.00	339.43	53.00
Nett Amount (S\$)	9,789.47	4,601.00	5,188.47	53.00
+ Loss of Use (5.0 x S\$100.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		5,108.49		
Global Sum Settlement (S\$)		5,100.00		

INSPECTION

Date of Assignment: 30/08/2019
Date Inspected: 30/08/2019 **Inspected At:** NPH Auto Service (HQ)
 Blk 9005 Tampines Steel 93, #01-246/254
 Singapore 528839

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA**Manager:** Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR TAILGATE CENTER DOOR	Badly Dented	1,459.60 FN	*1,459.60 FN
2	2		*REAR TAILGATE TOP LOCK L&R	Repair	365.80 FN	*- FN
3	1		*REAR TAILGATE LOWER BRACKET L&R	N/S Bent	104.00 FN	*52.00 FN
4	1		*REAR TAILGATE LOWER PANEL	Bent	417.00 FN	*417.00 FN
5	2		*REAR LAMP ASSY L&R	Cracked	349.60 FN	*349.60 FN
6	2		*REAR TAILGATE STOPPER MOUNTING L&R	N/S Torn / O/S Missing	28.00 FN	*28.00 FN
7	1		*REAR NUMBER PLATE BRACKET	Bent	64.40 FN	*64.40 FN
8	1		*REAR NUMBER PLATE LAMP	Cracked	80.20 FN	*80.20 FN
9	1		*REAR CENTRE CROSS MEMBER	Bent	588.00 FN	*588.00 FN
10	2		*REAR LAMP BRACKET L&R	Bent	90.00 FN	*90.00 FN
11	1		*REAR SPARE TYRE BRACKET WITH CHAIN	Bent / Jammed	291.60 FN	*291.60 FN
12	1		*REAR EXHAUST PIPE	Repair	627.40 FN	*- FN
13	1		*REAR TAILGATE ALUMINUM RIVET (40 PCS)	Necessary	180.00 FS	*50.00 FS
14	1		*REAR TAILGATE 70KM/H STICKER	Necessary	20.00 FS	*10.00 FS
15	1		*REAR TAILGATE 13 PAX STICKER	Necessary	20.00 FS	*10.00 FS
16	1		*REAR NUMBER PLATE WITH CASING	Bent	45.00 FS	*40.00 FS
17	2		*REAR TAILGATE RAILING BAR L&R (BENT)	Not Consistent With The Impact	900.00 FS	*- FS
18	2		*REAR STEP BAR L&R	Bent	400.00 FS	*400.00 FS
19	1		*TOWING HOOK BAR	Repair	350.00 FS	*- FS

F=Franchise part, S=SpcNett, N=NettItemDisc.

Sub Total (\$\$)	6,380.60	3,930.40
- Nett Item Discount on N Items 10.00/10.00% (\$\$)	446.56	342.04
Total Parts (\$\$)	5,934.04	3,588.36

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	REMOVE & INSTALL REAR CABIN DOOR ,CUT OUT & RENEW R/CABIN LOWER PANEL,CHASSIS MEMBER ,KNOCK R/CABIN SIDE PANEL ,CHASSIS CROSSMEMBER,STEPBOARD PANEL AND RESTRAIGHTEN BODY & CHASSIS	New	1,800.00	1,000.00
2	SPRAY PAINTING WITH TUFF KOTE	New	1,000.00	800.00
3	CAR-O-LINER	New	380.00	0.00
4	CHECK WIRING SYSTEM	New	35.00	20.00
Gross Labour Cost (S\$)			3,215.00	1,820.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >