

CC4/AXA16018755 / Kamb3 / LKK
IDAC

INS. CASE OWNER: vale

Surveyor: Kenneth DOI: ASSIGNMENT 5/10/16 Date / Time: 4/10/16
749/19 Registered in Member: 4/10/16

Pre-assign / CCU / FTE: 10000442

Insured Vehicle No: SGM 7244K Claim No: 400006711

Name of Insured: DEK EOK SWE Policy No: 400006711

Insured Tel No: HP: A162670 Make / Model: NISSAN

Excess Sec II SS: D.O.A. 2/1/16 Place of Accident: PERMAS 7 7B

Is driver the owner? (YES / NO) Nature of Accident:

If NO, Driver Name / Age: O/GIA REPORT: (YES / NO) TP GIA REPORT: (YES / NO)

Driver Tel No: WNH 4447 Insured Liability: % Final ? Yes / No:

(V/L: (YES / NO))

INSRS: WSP: Notified INSRS: WSP: INSRS: WSP:

Tel: Heng Lai Tel: Tel:

Liability: shop Liability: Liability:

RMKS: RMKS: RMKS:

| Date/Time | STAGE | DATE / PIC |
|-----------|----------------------------------|------------|
| 9/8/14 | Non-Reporting 1st | |
| 7/8/17 | Non-Reporting 1st (2nd) | |
| 29/9/17 | Non-Reporting 1st (Final) | |
| | Notification 1st (if non-pickup) | |
| | Call OI | |
| | After call 1st to OI | |
| | Documentation Check List | |
| | Notification 1st (if non-pickup) | |
| | After call 1st to OI | |
| | Authorisation To Act | |
| | Release Voucher | |
| | Final Repair Bill | |
| | Car Rental Invoice | |
| | Towing Invoice | |
| | LTA / GIA | |
| | Medical Bill | |
| | PBR | |
| | Mandate/Reject Instruction | |
| | LOD | |
| | Payment Breakdown Form | |
| | Post-Repair Photos | |
| | Others | |

9/8/14
WNH
7/8/17
29/9/17

Op was charge RM 300. Op making a left turn hit TP travel straight.

On 28/9/17, MYR = 0.3249 SGD
File pass to adjust type report.

Rc: 12000
En (10V - 1636 90 (3V0 #300))

Email from AXP to temporary close

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: \$5 days Reduction: % Email: Call:

FINAL SETTLEMENT Date/Time: 21/10/19 Confirm with: RYAN Email: Call:

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No: N/A

Repair Cost: \$5 3,248.90

Loss of Rental (LOR): \$5 days

Loss of Use (LOU): \$5 120 + 1570 x 9 days

Loss of Income (LOI): \$5 15 x days

LOI only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search: \$5 200

Medical: \$5

Disbursement: \$5 (e.g. Tow/Independent)

Legal Cost: \$5

Total: \$5 3,480.90 Global Sum \$5:

FINAL PAYMENT Date/Time: Confirm with: Email: Call:

Payer 1: \$5 3480.90 Name 1: Heng Lai Hnat Motor Workshop.

Payer 2: (Strike if N.A.) \$5 Name 2:

Payer 3: (Strike if N.A.) \$5 Name 3:

COPY SENT

To charge bot
\$100

ASS. REC. BY:

REF: AA/Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| N/S | O/S |
| <input type="checkbox"/> | <input type="checkbox"/> |

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 07 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: WAH 4RPZYr Regn: CP, 05Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: ProtonCC: 1588Colour: M. Gold

A/C: Insured / Std / NI / NA

Sp. Reading: 96558

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: PLICFISNR-51-237718Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / B/Rim / STD A/Rim orTyre Size: F: 151RR: 195/55R15

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

TOYO / YOKO or

Front

Rear

R/Bal: 4 mmR/Bal: 6 mmL/Bal: 4 mmL/Bal: 6 mmD.O.A. 28/9/16D.O.I. 5/10/16

Survey held at _____

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

N/S Frt & UIC

The UIC / Chassis frame / Body Structure affected due to collision.

| Date / Time | Action / Instruction |
|----------------|---|
| <u>01/10</u> | <u>File sent to Customer</u> |
| <u>29/9/17</u> | <u>Confirm CLS RM 12000.00 within 7 working days / MV - RM 10,000</u> |
| | <u>Red - RM 11,740.69 / 68%.</u> |
| | <u>(Red - RM 11,740.69 / 62%)</u> |

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

S - RS - ST

Photos

Others

TOTAL

Report Format: _____

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

HENG LAI HUAT MOTOR WORKSHOPS
(JM0676600-M)
No. 3, Jalan Austin Heights 1115,
Taman Mount Austin,
81100 Johor Bahru, Johor.

Not Authored
RM 12,000 RM
Repair After Paint

Date 03/10/2016

QUOTATION - THIRD PARTY CLAIM

AXA INSURANCE SINGAPORE PTE LTD

Attn: Motor Claim Department Officer In Charge

Accident on 28/09/2016

Claim Vch No
Model Insured Ins
Third Party Claim
WNH 4497
PHOTON WAJA
AM ASSURANCE

| QTY | PARTICULARS | AMOUNT | SURVEYOR |
|-----|--------------------------------------|--------------|----------|
| | Your Insurer Vehicle No : SGM 7344 K | | |
| 1 | BONNET | \$ 1,850.00 | ✓ |
| 1 | BONNET LOCK | \$ 352.60 | ✓ |
| 2 | BONNET HINGES | \$ 440.00 | ✓ |
| 1 | FRONT LH DOOR | REPAIR | |
| 1 | FRONT LH WHEELHOUSING | \$ 1,685.00 | ✓ |
| 1 | FRONT LH FENDER | \$ 987.00 | ✓ |
| 1 | FRONT LH FENDER UNDERSHIELD | \$ 242.60 | ✓ |
| 10 | FRONT LH FENDER UNDERSHIELD CLIPS | \$ 120.00 | ✓ |
| 1 | FRONT LH FENDER LAMP | \$ 225.00 | ✓ |
| | FRONT LH MUDFLAP | \$ 131.00 | ✓ |
| 1 | FRONT LH WHEEL HUB | \$ 788.45 | ✓ |
| 1 | FRONT LH WHEEL BEARING | \$ 485.60 | ✓ |
| 1 | FRONT LH SUSPENSION | \$ 980.00 | ✓ |
| 1 | FRONT LH LOWER ARM | \$ 895.60 | ✓ |
| 1 | FRONT LH KNUCKLE ARM | \$ 884.50 | ✓ |
| 1 | FRONT LH STABILIZER BAR | \$ 475.60 | ✓ |
| 1 | FRONT LH BALL JOINT | \$ 322.45 | ✓ |
| 2 | HEADLAMPS | \$ 1,980.60 | ✓ |
| 1 | FRONT SUPPORT PANEL ASSY | \$ 1,145.60 | ✓ |
| 1 | FRONT GRILLE ASSY | \$ 784.50 | ✓ |
| 1 | FRONT GRILLE LOGO | \$ 190.00 | ✓ |
| 1 | A/C CONDENSER | \$ 2,088.50 | ✓ |
| 1 | RADIATOR | \$ 3,244.20 | ✓ |
| 2 | RADIATOR TOP MOUNTINGS | \$ 448.00 | ✓ |
| 1 | FRONT CENTRE ENGINE MOUNTING | \$ 980.50 | ✓ |
| 1 | FRONT LH ENGINE MOUNTING | \$ 965.00 | ✓ |
| 1 | FRONT BUMPER | \$ 1,245.60 | ✓ |
| 1 | FRONT BUMPER SIDE RETAINER LH | \$ 141.00 | ✓ |
| 1 | FRONT BUMPER BEAM | \$ 322.60 | ✓ |
| 1 | FRONT BUMPER CLIPS | \$ 120.00 | ✓ |
| 1 | FOG LAMP LH | \$ 980.60 | ✓ |
| 1 | ENGINE LOWER COVER | \$ 842.00 | ✓ |
| | TOTAL RINGIT : | RM 26,134.10 | |
| | AMT AFTER LESS 10% | RM 23,520.69 | |

UKK Auto Consultants have notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

HENG LAI HUAT MOTOR WORKSHO.
(JM0676600-M)
No. 3, Jalan Austin Heights 1/15,
Taman Mount Austin,
81100 Johor Bahru, Johor.

| S/NETT PARTS | | | |
|-------------------------|---|--------------|----------|
| | | | |
| 1 | FRONT LH RIM | \$ 680.00 | 4000 |
| 1 | FRONT LH TYRE | \$ 1,400.00 | X |
| TOTAL S/N IN RINGIT | | RM 2,080.00 | |
| TOTAL PARTS IN RINGIT : | | RM 25,600.69 | |
| QTY | LABOUR | AMOUNT | SURVEYOR |
| | Balance b/f | RM 25,600.69 | |
| | Labour charges to replace, repair, cutting, welding, align adjust on rear accident damage | \$ 2,200.00 | 8000 |
| | To do spray painting on accident damage area | \$ 1,500.00 | 10000 |
| | Towing charges | \$ 120.00 | ✓ |
| | Labour to replace damage undercarriage | \$ 500.00 | 2000 |
| | Labour to replace radiator, top up coolant, check cooling system | \$ 200.00 | 300 |
| | Labour to replace A/C condenser, vacuum refil aircon gas | \$ 200.00 | 1000 |
| | To focus headlamp, check wiring system | \$ 200.00 | 200 |
| | To do computer wheel alignment | \$ 120.00 | 600 |
| | To do front body alignment | \$ 800.00 | X |
| Total Labour | | RM 6,140.00 | |
| GRAND TOTAL : | | RM 31,740.69 | |



POLIS DIRAJA MALAYSIA

REPOT POLIS

Balai : TRAFIK JOHOR BAHRU(S)
Daerah : J/BAHRU SELATAN
Kontinjen : JOHOR
No Repot : TRAFIK JOHOR BAHRU(S)/021001/16
Tarikh : 28/09/2016
Waktu : 1510 PM
Bahasa Diterima : B. Malaysia

Pegawai Penyiasat : G23058
No Repot Bersangkut : TRAFIK JOHOR
(S)/020996/16

Butir-butir Penerima Repot

Nama : JENEFFER TAY

No Personel : R190818

Pangkat : KONS

Butir-butir Jurubahasa (Jika Ada)

Nama : —

No K/P (Baru) : —

No Polis/Tenter

No Paspot : —

Bahasa Asal : —

Alamat : —

Butir-butir Pengadu

Nama : KUAN MING HAI

No K/P (Baru) : 661129106649

No Polis/Tentera : —

No Paspot : —

No Sijil Beranak : —

Jantina : Lelaki

Tarikh Lahir : 29/11/1966

Umur : 49 tahun 9 bulan

Keturunan : Cina

Warganegara : Malaysia

Pekerjaan : SWASTA

Alamat Tempat Tinggal : BLK 11-2-5 FLAT TAMAN JINJANG BARU KUALA LUMPUR WILAYAH PERSEKUTUAN, 52000, KUALA LUMPUR

Alamat Ibu/Bapa : —

Alamat Pejabat : —

No Tel (Rumah) : —

No Tel (Pejabat) : —

No Tel (HP) : 01662341*

Emel : —

Pengadu Menyatakan:-

PADA 28/9/2016 JAM LEBIH KURANG 1250HRS. SAYA MEMANDU M/KAR NO WNH4497 DARIPAD JAYA 9 HENDAK KE PERMAS JAYA 10. APABILA SAYA SAMPAI DI JALAN PERMAS 7. SEMASA SAYA JALAN TERUS, TIBA-TIBA SEBUAH M/KAR NO SGM7344K DATANG DARIPADA ARAH BERTENTANG MEMBELOK KE KANAN SECARA MENGEJUT, SAYA BREK DAN ELAK TERLANGGAR M/KAR TERSE TIDAK CEDERA. KEROSAKAN M/KAR BAHAGIAN HADAPAN; BUMPER, LAMPU, BONET, MUDGL LAIN-LAIN KEROSAKAN BELUM PASTI. SEKIAN LAPORAN SAYA.

Tandatangan Pengadu:

Tandatangan Jurubahasa(Jika ada) :

Tandatangan Pene

Ming

Suraya Bidi) Insp
Peg. Penyiasat Trafik
Balai Polis Trafik (JBS)
JOHOR BAHRU



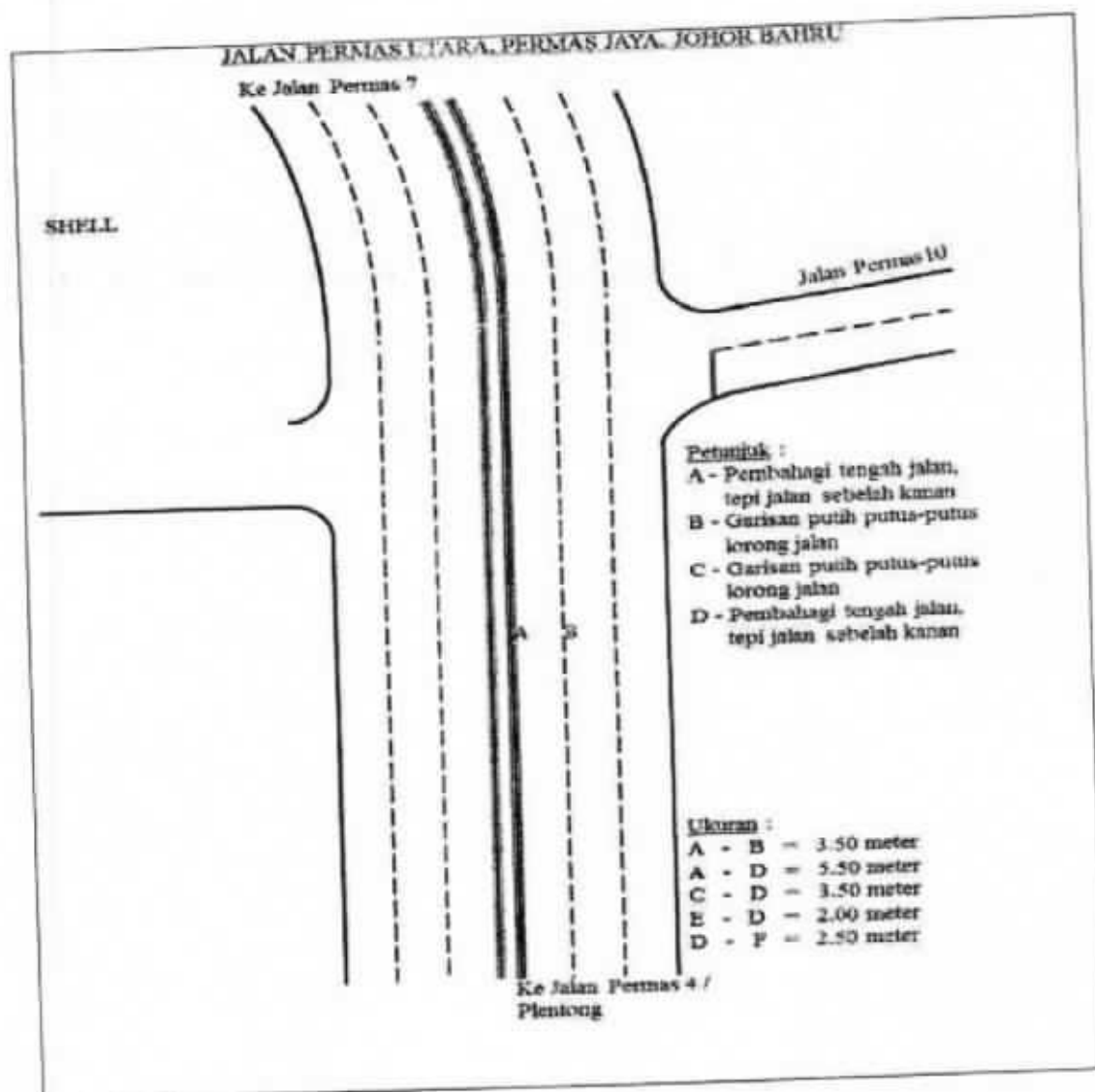
KETUA POLIS DAERAH
IBU PEJABAT POLIS DAERAH JOHOR BAHRU SELATAN
80250 JOHOR BAHRU
JOHOR

Tel : 072237977 Samb :

Pegawai Penyiasat
No. Pengaduan
Tarikh Kejadian
Tarikh Cetak
Dicetak Oleh

: INSP SURAYA BINTI BIDI (G23058)
: TRAFIK JOHOR BAHRU (S)/020996/16
: 28/09/2016
: 28/09/2016
: G23058

(Rajah Kasar Tidak Mengikut Skala)



(Suraya Bidi) Insp
Peg. Penyiasat Trafik
Balai Polis Trafik (JBS)
JOHOR BAHRU

View Sent Message

This mail is associated with :

***WNH4497 (C0402442)**
[SGM7344K]

TP
 KUAN MING HAI
 Sep 28 2016 12:00AM
 [BEK KOK SWEE]
 Autoexcel Engineering Pte Ltd

Resend View Recipients Print Message Delete Message Forward

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on **21/10/2019 16:43 PM**.
To lynn.khong@axa.com.sg; AXA_SG
Subject Re: <Seek Mandate> C0402442

Dear Lynn,

Offer accepted. Please send back adjuster report for our necessary action.

Thank you.
 MeiKwan

<-- Original Message -->

From: AXA_SG

To: lynn.khong@axa.com.sg; LKK_HQ
 CC: AXA_SG
 Sent On: 07/10/2019 08:33 AM
 Subject: Re: C0402442



Hi Mei Kwan,

Repropose mandate:

COR & LTA to proceed with mandate request.
 LOU \$520/day (approx. RM\$60) for 9 days = \$5180
 TOTAL \$53480.90

Thanks

Regards
 Lynn

<-- Original Message -->

From: LKK_HQ
 To: lynn.khong@axa.com.sg
 CC: AXA_SG
 Sent On: 04/10/2019 03:56 PM
 Subject: Re: C0402442

Dear Lynn,

We refer to the above matter.

It was reported that Insured has been charged by Msia traffic police. OI making a left turn. TP travel straight.

Summary to offer to repairer Autoexcel Engineering Pte Ltd is as follows:

| | TP CLAIMED (RM) | REVISED - TO OFFER (|
|------------------------------------|---------------------------|----------------------|
| Cost of Repair | 12,000.00 | 10,000.00 (MV) |
| Loss of Use (\$60 x 4 days) | (\$250 x 9 days) 2,250.00 | 2,250.00 |
| GIA search | | |
| Subtotal | 14,250.00 | 12,250.00 |

Relevant supporting claim documents are uploaded in merimen for your perusal.

We seek your mandate at \$3,840.90. Kindly refer to our adjuster report in Merimen for your perusal.

For your approval and/or further instruction please.

Thank you.
 MeiKwan

<-- Original Message -->

From: LKK_HQ

To: sashe.goms@axa.com.sg
CC: AXA_SG; admin-a@lkkauto.com
Sent On: 26/09/2019 02:06 PM
Subject: C0402442

Dear Sashe,

We refer to the above matter.

It was reported that Insured has been charged by Msia traffic police. OI making a left turn. TP travel straight.

Summary to offer to repairer Autoexcel Engineering Pte Ltd is as follows:

| | TP CLAIMED (RM) | REVISED - TO OFFER (RM) |
|------------------------------------|---------------------------|-------------------------|
| Cost of Repair | 12,000.00 | 10,000.00 (MV) |
| Loss of Use (\$60 x 4 days) | (\$250 x 9 days) 2,250.00 | 2,250.00 |
| GIA search | | |
| Subtotal | 14,250.00 | 12,250.00 |

Relevant supporting claim documents are uploaded in merimen for your perusal.

We seek your mandate at \$3,840.90. Kindly refer to our adjuster report in Merimen for your perusal.

For your approval and/or further instruction please.

Thank you.
Meikwan

DOCUMENTS SUMMARY

There are no documents.

HENG LAI HUAT MOTOR WORKSHOP
(JM0676600-M)
No. 3, Jalan Austin Heights 1/15,
Taman Mount Austin,
81100 Johor Bahru, Johor.

ATTN: MOTOR CLAIM DEPARTMENT (T.P)

WITHOUT PREJUDICE

ATTN: AXA Insurance Singapore Pte Ltd

Dear Sir/ Mdm,

Accident involving our vehicle No: WNH 4497 & your insure vehicle SEM 7344K

Date of Accident: 28/09/2016 Along / At: Malaysia

Refer to the matter. The accident was caused solely by the negligence of your insured and as a result the following costs and losses had incurred.:

| | AMOUNT |
|---------------------------------|---|
| 1 FINAL REPAIR BILL INCLUDE GST | S\$ <u>Rm 12,000 /-</u> |
| 2 SURVEYOR REPORT FEE | S\$ <u>LKK</u> |
| 3 RENTAL BILL | S\$ <u>-</u> |
| L.O.U | S\$ <u>Sworcing 1 Sunday x Rm 250 =</u> |
| 4 T.P INSURANCE SEARCH | S\$ <u>Insurance Search</u> |
| 5 OTHER DOCUMENT | S\$ <u>-</u> |
| TOTAL: | S\$ <u>\$14,250 /-</u> |

Please kindly let us have your confirmation to settle our claim within 30 days
Kindly contact Ryan Soh regarding the above matter.

S\$0 \$2 /-

Ryan Soh

Tel: 645435654

HP: 93825367

100, Sin Ming Drive
Sin Ming Auto City #05-01
Singapore 575722
Tel: 64535654, 64591630
Fax: 64591698

← Mailing Address.

PRO - FORM A

HENG LAI HUAT MOTOR WORKSHOP

(JM0676600-M)

No. 3, Jalan Austin Heights 1/15, Taman Mount Austin,
81100 Johor Bahru, Johor.
Tel / Fax : 07-361 0318

DATE : 02/12/2016


INVOICE NO : TP 1080

TO : AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY
#27-01 , AXA TOWER
SINGAPORE 068811

VEH. NO : WNH 4497
MODEL : PROTON
WAJA

| DESCRIPTION | AMOUNT RM |
|--|--------------------|
| Accident Date : 28/09/2016 | |
| Lump Sum Repair, Supply Parts Labour , Spray Painting , etc | RM 12,000.00 |
| Sub - Total | RM 12,000.00 |
| NOTE : All cheques must be crossed and make payable to Heng Lai Huat Motor Workshop | TOTAL RM 12,000.00 |

for HENG LAI HUAT MOTOR WORKSHOP





Auto
Consultants
Pte Ltd

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

10 August 2017

BEK KOK SWEE
BLK 539 Ang Mo Kio Ave 10
#18-2571
Singapore 560539

Dear Sir/ Mdm

OUR REF : CC4/AXA16018755/Kwb3
YOUR REF : SGM 7344K

**ACCIDENT INVOLVING SGM 7344K & WNH 4497 ALONG PERMAS 7 Johor Bahru
ON 28/09/2016**

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

We have received a claim from **Autoexcel Engineering Pte Ltd** acting on behalf of the owner of WNH 4497 against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to Vivianlau@lkkauto.com within 7 days **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim



Auto
Consultants
Pte Ltd

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

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us 6841 8625 or email us at Vivianlau@lkkauto.com

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

c.c. AXA Insurance Pte Ltd
(Motor Claims Dept)

LETTER OF AUTHORITY & INDEMNITY

Heng Lai Huat Motor Workshop
No. 3, Jalan Austin Heights 1/15,
Taman Mount Austin,
81100 Johor Bahru, Johor

ACCIDENT CLAIM FOR DAMAGE TO MY/OUR VEHICLE WNH 4497 ("the Vehicle") ON 28/09/2016

It is hereby declared and agreed that:

- 1 I/We hereby instruct and authorize you to commence repairs to the Vehicle.
- 2 You are further authorised to appoint a firm of solicitors on my/our behalf ("the Lawyers") and give the Lawyers full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party(ies).
- 3 I/we shall **render all cooperation** as requested by you or the Lawyers (which shall include, attending at the Lawyers' office and/or in Court personally and/or with the driver for signing of documents, providing statements, perusing and signing Affidavits, and giving evidence, executing any Discharge Vouchers/Settlement Agreement/Release or such other document as required by the third party/ third party insurers before you or the Lawyers upon settlement of my/our claim with the third party/third party insurers). I/We understand that should I/we fail or neglect to render all co-operation to the Lawyers and as a result of which legal costs is ordered against me/us by the Court, I/we shall be personally liable to bear the said costs.
- 4 You have my/our full authority to instruct my/our Lawyers to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my/our claim, I/we hereby irrevocably authorize you to sign any Discharge Voucher or any document to confirm my/our acceptance of the settlement as full and final discharge of my claim, on my/our behalf.
- 5 Upon resolving my/our claim, you are authorised to agree with my/our Lawyers on the amount of their professional costs and disbursements for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly.
- 6 I/We duly authorise you to receive payment of the compensation/settlement monies on my behalf. I/We further confirm that if I/we receive the compensation/settlement monies in respect of my/our claim from the third party/third party insurers, I/we will inform you of the same and I/we will attend at my Lawyers' office or at your workshop to make payment of the costs of repairs, rental, survey fees, legal costs and disbursements within 7 days of receipt of the compensation/settlement monies. I/we understand that in the event that I/we fail to do so, you have the right to commence legal proceedings against us for the full sum of the costs of repair, rental, survey fees and legal costs and disbursements as a liquidated sum debt and to further claim interests from the date of the accident to the date of full payment at the rate of 6% per annum and costs on an indemnity basis (whether before or after Judgment, award or order) for taking any action to recover the amount owing to you/ the Lawyers.
- 7 I/We agree to pay you and the Lawyers the costs of repair, rental, survey fees and legal costs within 7 days of you giving me/us written notice of the same in the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with for any of the following reasons:
 - (a) I/we or my/our driver fail, neglect and/or refuse to provide any cooperation required by you or the Lawyers.

- (b) I/we or my/our driver fail, neglect and/or refuse to attend any Court hearings or mediations as required by the Court or other relevant authorities,
- (c) the driver of the Vehicle is given a warning by the relevant authorities or is fined or jailed or has committed a traffic offence or driving related offence with respect to the above referenced accident.
- (d) The driver of the Vehicle is not my/our authorized driver, servant or agent.
- (e) The third party driver or owner is uninsured or fails to report the accident to his/her insurers or fails to co-operate with his/her insurers or commits a breach of policy conditions resulting in his/her insurers refusing to entertain my/our claim.
- (f) I/we or the driver of the Vehicle makes a false report about the accident.
- (g) the Court finds me/us/ the driver of the Vehicle liable for more than 50% of the claim,

but otherwise, we confirm that you will waive any further claims against me/us for any costs incurred by you in this matter.

Dated

5

day of

10

201

6

Owner

Heng Lai Huat Motor Workshop

Name: KUAN MING HAI

NRIC No: 661129-10-6649



AXA THIRD PARTY DIRECT SETTLEMENT

| | | | |
|-------------------------|------------|------------|----------------------------|
| Vehicle No: | SGM 7344K | (Insd veh) | Model: PROTON WAJA 1.6 (M) |
| | WNH 4497 | (TP veh) | |
| Date of Accident/ Time: | 28/09/2016 | | |

| | | | |
|----------------------|------|----------|---------------------------|
| Repair Estimate | : \$ | 3,740.69 | |
| Final Repair Cost | : \$ | 3,298.90 | |
| Loss of Use | : \$ | 180.00 | 9 days at \$20.00 per day |
| Rental (if any) | : \$ | | days at \$ per day |
| LTA / GIA Search Fee | : \$ | 2.00 | |
| Others | : \$ | | |
| Final Settlement Sum | : \$ | 3,480.90 | |

Payee Name : HENG LAI HUAT MOTOR WORKSHOP

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

| | | |
|-------------------------------------|---------------------------|----------------------------------|
| A) For Non GIA Registered Workshop: | Agreed Liability | 100 (%) |
| B) For GIA Registered Workshop: | 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:

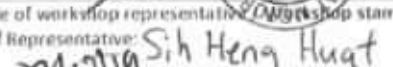
NOTE:

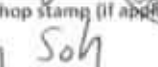
- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are not received within 7 days of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and/or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative: 
Name of Representative: Sih Heng Huat
Date: 27/10/19

Signature of Witness / Workshop stamp (if applicable): 
Name of Witness: Ryan Soh
Date: 27/10/19

Signature of AXA's surveyor representative:
Name of AXA's surveyor representative:
Date: 27/10/19



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-16-115025

Date of Request: 29/09/2016

Your Ref No: Online Purchase

Autoexcel Engineering Pte Ltd
Blk 19 Sector A #01-05
Sin Ming Industrial Estate
Singapore 575677

Dear Sir/Madam,

Enquiry Date: 29/09/2016
Enquiry By: AUTOEXCEL
TP Vehicle No: SGM7344K
Accident Date: 28/09/2016

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|---------------------------------|-----------------------|------------------|
| SGM7344K | AXA Insurance Singapore Pte Ltd | 27/04/2015-26/10/2016 | 6338 7288 |

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

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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-16-115025

Date of Request: 29/09/2016

Your Ref No: Online Purchase

Autoexcel Engineering Pte Ltd
Blk 19 Sector A #01-05
Sin Ming Industrial Estate
Singapore 575677

Dear Sir/Madam,

Enquiry Date: 29/09/2016
Enquiry By: AUTOEXCEL
TP Vehicle No: SGM7344K
Accident Date: 28/09/2016

| 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)

Proceed Direct Settlement

| CLAIM SUBFOLDER TRACKING | | | | | | | |
|--------------------------|-------------|---------------|--|--|--|------------|---|
| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'd | Status |
| Main | 04 Oct 2016 | | 04 Oct 2016 15:37 Edit Adj Rpt | \$53,298.90 Edit Estimates | \$53,298.90 View Rpt | | Pending for Survey Report Cancel Case |

| | | | | |
|-------------|------------------|----------------------|------------------|--------------------------|
| Main | Reference | Claim Details | Documents | Show All |
|-------------|------------------|----------------------|------------------|--------------------------|

CLAIM SUBFOLDER DETAILS [Created by insurer]

| | | | |
|-----------------------------|---|------------------------|---|
| Insured: | BEK KOK SWEE , ID: S6967860B | | |
| Main Claimant: | KUAN MING HAI , ID: 661129106649 | | |
| Vehicle Reg. No.: | WNH4497 | Date of Loss: | 28/09/2016 00:00 - :59 [132 Months and 6 Days From LTA Reg Date (Man Yr)] |
| Claim Type: | TP / C0402442 | Policy/Cover Note No.: | GA030267 (Comprehensive) |
| Vehicle Reg. No. (Insured): | SGM7344K | Policy No. (Claimant): | |
| | | Excess: | \$50.00 |
| Repairer: | Heng Lai Huat Motor Workshop (HQ) NO 3 JALAN AUSTIN HEIGHTS 1/15, TAMAN MOUNT AUSTIN, 81100 Johor Bahru - Tel: | | |
| Handling Insurer: | AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Lynn Khong - 6880 4892] | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 24/10/2019] | | |

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AXA_SG (07/10/2019): Re: <Seek Mandate> C0402442
- AXA_SG (10/04/2019): Re: TP settlement - C0402442/GA030267 - STATUS
- AXA_SG (11/02/2019): Re: TP settlement - C0402442/GA030267 - STATUS
- AXA_SG (20/06/2018): Re: TP settlement - C0402442/GA030267 - STATUS
- AXA_SG (04/08/2017): TP settlement - C0402442/GA030267
- AXA_SG (04/10/2016): WP / New TP Assignment - C0402442/GA030267

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

*WNH4497 (C0402442)

[SGM7344K]

TP

KUAN MING HAI

Sep 28 2016 12:00AM

[BEK KOK SWEE]

Heng Lai Huat Motor Workshop

| | | | | | | |
|------------------|---------------|--------------------|--------------|--------------|------|-----------------|
| Upload Documents | Upload Photos | Compose New Letter | Upload Video | Upload Audio | View | View in Browser |
|------------------|---------------|--------------------|--------------|--------------|------|-----------------|

| Assessment Reports | | | | 1 per page | <input checked="" type="checkbox"/> |
|--------------------|----------------|-----------------------------------|--|------------|-------------------------------------|
| No | Finalized On | | | Thumbnail | Print |
| 1 | 06/10/16 11:34 | LKK Auto Consultants Pte Ltd (HQ) | | Load HTML | |
| | | Adjuster Immediate Advice | | | |

| Photos/Images | | | | 3 per page | <input checked="" type="checkbox"/> |
|---------------|-----------------|-----------------------------------|--|------------|-------------------------------------|
| No | Relabel/Reorder | | | Thumbnail | Print |
| 1 | 28/09/17 17:07 | LKK Auto Consultants Pte Ltd (HQ) | | Load PDF | |
| | | LKK Inspection Photos | | | |
| 2 | 28/09/17 17:07 | LKK Reinspection Photos | | Load PDF | |

| Documentation | | | | 1 per page | <input checked="" type="checkbox"/> |
|---------------|----------------|---|--|------------|-------------------------------------|
| No | Finalized On | | | Thumbnail | Print |
| 1 | 04/10/16 11:16 | AXA Insurance Pte Ltd (HQ) | | Load PDF | |
| | | EMAIL_ABS | | | |
| 2 | 04/10/16 11:16 | CO-CLAIMANT_ABS | | Load PDF | |
| | | | | | |
| 3 | 04/10/16 15:39 | CI | | Load PDF | |
| | | | | | |
| 4 | 04/10/16 15:39 | POLICY | | Load PDF | |
| | | | | | |
| 5 | 29/12/16 08:58 | INSRD GIA REPORT | | Load PDF | |
| | | | | | |
| | | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print |
| 1 | 06/10/16 14:05 | TP ESTIMATE- MARKED | | Load PDF | |
| | | | | | |
| 2 | 06/10/16 14:05 | TP POLICE REPORT | | Load PDF | |
| | | | | | |
| 3 | 06/10/16 14:05 | Malaysia Vehicle Registration Card | | Load PDF | |
| | | | | | |
| 4 | 29/09/17 10:16 | Singapore Dollar to Malaysian Ringgit Exchange Rate History on 28 September 2016 (28_09_2016) | | Load PDF | |
| | | | | | |
| 5 | 10/10/17 14:41 | GIA SEARCH | | Load PDF | |
| | | | | | |
| 6 | 10/10/17 14:41 | LETTER TO OI | | Load PDF | |
| | | | | | |
| 7 | 25/09/19 16:16 | WORKSHOP INVOICE | | Load PDF | |
| | | | | | |
| 8 | 26/09/19 13:38 | LKK RESURVEY PHOTO | | Load PDF | |
| | | | | | |
| 9 | 26/09/19 13:38 | AFTER REPAIR | | Load PDF | |
| | | | | | |
| 10 | 26/09/19 13:43 | LOG CARD + CI | | Load PDF | |
| | | | | | |
| 11 | 26/09/19 13:51 | PIR | | Load PDF | |
| | | | | | |
| 12 | 21/10/19 18:22 | HENG LAI HUAT BANK ACCOUNT | | Load PDF | |
| | | | | | |
| 13 | 24/10/19 16:12 | TP LOD | | Load PDF | |
| | | | | | |
| 14 | 01/11/19 15:06 | AUTHORISATION TO ACT FORM | | Load PDF | |
| | | | | | |
| 15 | 01/11/19 15:06 | PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM | | Load PDF | |
| | | | | | |
| 16 | 01/11/19 15:06 | GIA SEARCH | | Load PDF | |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset | Save | Print |
|---|-------|------|-------|
| There are no document checklists configured. | | | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 100px; width: 100%;"></div> | | | |
| Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small> | | | |

LKK Auto Consultants Pte Ltd

(Co.Reg.No:198607198R)

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/AXA16018755/KA3B3Q2-1

Date: 01/11/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

GA030267

Claimant

Vehicle No : WNH4497

Insured Vehicle No :

SGM7344K

Date of Loss: 28/09/2016

Nature of Claim:

TP

Claim No: C0402442

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

WNH4497

Make & Model:

PROTON WAJA, 1.6

Engine No:

4G18PMH8641

Reg. Date:

22/09/2005 (Man. Year: 2005)

Chassis No:

PL1CF1SNR5F237714

Colour:

Metallic Gold

Odometer:

96558 km

Engine Capacity:

1584 cc

Market Value/New Car

N/A

Price:

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:

195/55 R15

Rear Tyre Size:

195/55 R15

Front Left Side:

Falken 4 mm

Rear Left Side:

Falken 6 mm

Front Right Side:

Falken 4 mm

Rear Right Side:

Falken 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|------------------|------------------|------------------|--------------|
| Parts | 25,600.69 | 17,920.25 | 7,680.44 | 30.00 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 6,140.00 | 2,350.00 | 3,790.00 | 61.73 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 31,740.69 | 20,270.25 | 11,470.44 | 36.14 |
| Approved Total (Overridden) (S\$) | | 3,298.90 | | |
| Nett Amount (S\$) | 31,740.69 | 3,298.90 | 28,441.79 | 89.61 |
| + Loss of Use (9.0 x S\$20.00/day) (S\$) | | 180.00 | | |
| + Doc/Search Fee (S\$) | | 2.00 | | |
| Nett Liability (S\$) | | 3,480.90 | | |

INSPECTION

Date of Assignment:

04/10/2016

Date Inspected:

05/10/2016 Inspected At:

Autoexcel Engineering Pte Ltd (HQ)

160 Sin Ming Drive #06-01, Sin Ming

AutoCity

Singapore 575722

Estimated Period of Repair:

7.0 days

Adjuster: KENNETH KONG

Manager: HOW MEI KWAN

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.

LUMP SUM:RM 10,000.00

REPAIR DETAILS

| | | |
|----------------------|--|---|
| Reference | | |
| Part Source: | MRM-SG | Version: 1.0 (Last Synchronised: 01 Nov 2019) |
| Parts: | 143 | PROTON WAJA 1.6 (Catalogue:Merimen Singapore 1.0) |
| Labour: | Repairer's | (Price-denominated Standard List) |
| Print Code: | (Unsubmitted, no print-code for WNH4497) | |
| 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 | | *BONNET (CONSISTENT) | Bent | 1,850.00 FL | *1,850.00 FL |
| 2 | 1 | | *BONNET LOCK (CONSISTENT) | Repair | 352.60 FL | *- FL |
| 3 | 2 | | *BONNET HINGES (CONSISTENT) | Repair | 440.00 FL | *- FL |
| 4 | 1 | | *FRONT LH DOOR (CONSISTENT) (NPA) | Repair | 0.00 FL | *- FL |
| 5 | 1 | | *FRONT LH WHEELHOUSING (CONSISTENT) | Repair | 1,685.00 FL | *- FL |
| 6 | 1 | | *FRONT LH FENDER (CONSISTENT) | Bent | 987.00 FL | *987.00 FL |
| 7 | 1 | | *FRONT LH FENDER UNDERSHIELD (CONSISTENT) | Cracked | 242.60 FL | *242.60 FL |
| 8 | 10 | | *FRONT LH FENDER UNDERSHIELD CLIPS (CONSISTENT) | Necessary | 120.00 FL | *120.00 FL |
| 9 | 1 | | *FRONT LH FENDER LAMP (CONSISTENT) | Serviceable | 225.00 FL | *- FL |
| 10 | 1 | | *FRONT LH MUDFLAP (CONSISTENT) | Serviceable | 131.00 FL | *- FL |
| 11 | 1 | | *FRONT LH WHEEL HUB (CONSISTENT) | Bent | 788.45 FL | *788.45 FL |
| 12 | 1 | | *FRONT LH WHEEL BEARING (CONSISTENT) | Necessary | 485.60 FL | *485.60 FL |
| 13 | 1 | | *FRONT LH SUSPENSION (CONSISTENT) | Bent | 980.00 FL | *980.00 FL |
| 14 | 1 | | *FRONT LH LOWER ARM (CONSISTENT) | Bent | 895.60 FL | *895.60 FL |
| 15 | 1 | | *FRONT LH KNUCKLE ARM (CONSISTENT) | Bent | 884.50 FL | *884.50 FL |
| 16 | 1 | | *FRONT LH STABILIZER BAR (CONSISTENT) | Serviceable | 475.60 FL | *- FL |
| 17 | 1 | | *FRONT LH BALL JOINT (CONSISTENT) | Serviceable | 322.45 FL | *- FL |
| 18 | 2 | | *HEADLAMPS (CONSISTENT) | O/S Cracked / N/S Broken | 1,980.60 FL | *1,980.60 FL |
| 19 | 1 | | *FRONT SUPPORT PANEL ASSY (CONSISTENT) | Bent | 1,145.60 FL | *1,145.60 FL |
| 20 | 1 | | *FRONT GRILLE ASSY (CONSISTENT) | Broken | 784.50 FL | *784.50 FL |
| 21 | 1 | | *FRONT GRILLE LOGO (CONSISTENT) | Missing | 180.00 FL | *180.00 FL |
| 22 | 1 | | *A/C CONDENSER (CONSISTENT) | Bent | 2,088.50 FL | *2,088.50 FL |
| 23 | 1 | | *RADIATOR (CONSISTENT) | Broken | 3,244.20 FL | *3,244.20 FL |
| 24 | 2 | | *RADIATOR TOP MOUNTINGS (CONSISTENT) | Serviceable | 448.00 FL | *- FL |
| 25 | 1 | | *FRONT CENTRE ENGINE MOUNTING (CONSISTENT) | Serviceable | 980.50 FL | *- FL |
| 26 | 1 | | *FRONT LH ENGINE MOUNTING (CONSISTENT) | Serviceable | 965.00 FL | *- FL |
| 27 | 1 | | *FRONT BUMPER (CONSISTENT) | Buckled / Cracked | 1,245.60 FL | *1,245.60 FL |
| 28 | 1 | | *FRONT BUMPER SIDE RETAINER LH (CONSISTENT) | Distorted | 141.00 FL | *141.00 FL |
| 29 | 1 | | *FRONT BUMPER BEAM (CONSISTENT) | Bent | 322.60 FL | *322.60 FL |
| 30 | 1 | | *FRONT BUMPER CLIPS (CONSISTENT) | Necessary | 120.00 FL | *120.00 FL |
| 31 | 1 | | *FOG LAMP LH (CONSISTENT) | Mtg Cracked | 980.60 FL | *980.60 FL |
| 32 | 1 | | *ENGINE LOWER COVER (CONSISTENT) | Serviceable | 642.00 FL | *- FL |
| 33 | 1 | | *FRONT LH RIM (CONSISTENT) | Dented | 680.00 FS | *400.00 FS |
| 34 | 1 | | *FRONT LH TYRE (CONSISTENT) | Serviceable | 1,400.00 FS | *- FS |

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

Sub Total (\$\$) 28,214.10 19,866.95
 - List Item Discount on L Items 10.00/10.00% (\$\$) 2,613.41 1,946.70

Report was unsubmitted during this print-out.

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-------------------|-----|----------|-------------|-----------|------------|-----------|
| Total Parts (S\$) | | | | | 25,600.69 | 17,920.25 |

| |
|---|
| 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 | LABOUR CHARGES TO REPLACE ,REPAIR ,CUTTING ,WELDING ,ALIGN ADJUST ON REAR ACCIDENT DAMAGE | New | 2,200.00 | 800.00 |
| 2 | TO DO SPRAY PAINTING ON ACCIDENT DAMAGE AREA | New | 1,800.00 | 1,000.00 |
| 3 | TOWING CHARGES | New | 120.00 | 120.00 |
| 4 | LABOUR TO REPLACE DAMAGE UNDERCARRIAGE | New | 500.00 | 200.00 |
| 5 | LABOUR TO REPLACE RADIATOR ,TOP UP COOLANT ,CHECK COOLING SYSTEM | New | 200.00 | 50.00 |
| 6 | LABOUR TO REPLACE A/C CONDENSER ,VACUUM REFIL AIRCON GAS | New | 200.00 | 100.00 |
| 7 | TO FORCUS HEADLAMP ,CHECK WIRING SYSTEM | New | 200.00 | 20.00 |
| 8 | TO DO COMPUTER WHEEL ALIGNMENT | New | 120.00 | 60.00 |
| 9 | TO DO FRONT BODY ALIGNMENT | New | 800.00 | 0.00 |
| Gross Labour Cost (S\$) | | | 6,140.00 | 2,350.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >