

INS. CASE OWNER:

CC 4/111901

8654 DPB 9

LJK:

IDAC:

Surveyor:

Byan

DOI:

ASSIGNMENT

22/10/19

Date / Time:

22/10/19

Registered in Merimen:

22/10/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 6762D

Name of Insured:

LTP

Insured Tel No.:

HP:

Excess Sec II :\$S

D.O.A.:

20/10/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

VIR KOLE KAL

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

MEDIEPES

Place of Accident:

LTP TWS KIEPAT

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

Insured Liability:

%

Final ? Yes / No

SLG 96055

SHD 6762D

SHC 3367L

SJS 2943R



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chunni

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHC 3367L - 15/10/19 - 17/10/19 - 18/10/19 - 19/10/19 - 20/10/19

SHD 6762D - 15/10/19 - 17/10/19 - 18/10/19 - 19/10/19 - 20/10/19

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(

Agreed / Assessed) BOLA S/N No.:

28(4cc 1st)

ILNO or B 28, Ass. Lia:

Repair Cost:

SS

(

19260.00

2nd)

Loss of Rental (LOR):

SS

(

1106.70

10 days)

Loss of Use (LOU):

SS

(

5- x 10 days)

Loss of Income (LOI):

SS

(

40.00

10 days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

20766.70

Global Sum SS:

20750.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

20750.00

Name 1:

Chunni Motor Work Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

REF:

ASS. REC. BY:

ASSIGNMENT

COE 2022 March

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:

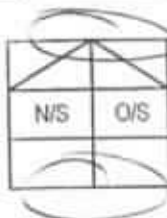
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 10 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No:

SHC 3367 L

Yr Regn:

2014 March

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

Truck / Trailer or

Make:

Hyundai I40

C.C.

1685

Colour:

Blue

A/C:

Insured / Std / NI / NA

Sp. Reading

675164

T/Radio:

Insured / Std / NI / NA

Eng/No:

D4FDEU411617

C/No:

KMHLB41UM EU052990

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

205/60 R16

R:

11

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

TOYO / YOKO or

Westlake

Front

Rear

R/Bal.

S

mm

R/Bal.

S

mm

L/Bal.

S

mm

L/Bal.

S

mm

D.O.A.

20/10/2019

D.O.I.

22/10/2019

Survey held at

Chunmyi AMIC

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

Front 4 R

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

Date / Time

Action / Instruction

III SHD 6762D

13/11/2019

Jumper L/S 18000/- + 10 days of rev

(Reel \$26899.94 / 60%)

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS, \$

Photos

Others

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Rep Form:

Lump Sum / L/E: \$

CHUNNI MOTOR WORK PTE LTD**REPAIR ESTIMATE***

VEHICLE NO : SHC 3367L

DATE : 21.10.2019

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

INDIA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet <i>BT</i>			\$ 2,265.90
	Bonnet Hinge (LH/RH) <i>NH</i>		\$ 41.00	\$ 82.00
	Bonnet Lock <i>BT</i>			\$ 36.90
	Bonnet Absorber <i>NH</i>		\$ 58.10	\$ 116.20
	Bonnet Insulator <i>NH</i>			\$ 196.50
	Bonnet Insulator Clips <i>NH</i>			\$ 8.40
	Radiator Grille <i>broken</i>			\$ 251.00
	Radiator Grille H Emblem <i>broken</i>			\$ 27.50
	Front Bumper Cover <i>turn</i>			\$ 544.50
	Front Bumper Sponge <i>turn</i>			\$ 99.20
	Front Bumper Reinforcement <i>Dented</i>			\$ 402.10
	Front Bumper Grille (RH) <i>NH</i>			\$ 41.60
	Front Bumper Centre Grille <i>deformed</i>			\$ 178.60
	Front Bumper Centre Grille Top Garnish, RH <i>Cut</i>			\$ 80.00
	Front Bumper Bracket Top (LH/RH) <i>offender NH</i>		\$ 22.40	\$ 44.80
	Front Bumper Bracket (LH/RH) <i>o/s broken N/S NH</i>		\$ 24.60	\$ 49.20
	Headlamp Support Top Cover <i>broken</i>			\$ 222.60
	Headlamp Support Panel Assy <i>BT broken</i>			\$ 907.40
	Headlamp (LH/RH) <i>broken / missing broken</i>		\$ 1,388.00	\$ 2,776.00
	Radiator <i>BT punctured BT</i>			\$ 698.30
	Radiator Fan Blade, Cowling, Motor Assy <i>BT broken</i>			\$ 792.95
	Radiator Bracket (RH/LH) <i>NH</i>		\$ 6.50	\$ 13.00
	Radiator Hose Upper <i>NH</i>			\$ 36.50
	Radiator Hose Lower <i>NH</i>			\$ 36.50
	Radiator Guard <i>broken o/s N/S NH</i>		\$ 20.00	\$ 40.00
	Horn Unit (LH/RH) <i>broken</i>		\$ 73.80	\$ 147.60
	Front Fender (RH) <i>Dented</i>			\$ 566.30
	Front Fender Shield (RH) <i>NH</i>			\$ 174.90
	Air Duct <i>NH</i>			\$ 134.60
	Aircon Condenser <i>punctured</i>			\$ 927.50
	Aircon Suction & Liquid Hose <i>BT</i>			\$ 624.00
	Aircon Discharge Hose <i>BT</i>			\$ 162.60
	Inter Cooler <i>punctured BT</i>			\$ 1,032.50
	Inter Cooler Mounting (2 PCS) <i>NH</i>			\$ 25.90
	Hose B To Inter Cooler <i>NH</i>			\$ 229.70
	Hose C To Inter Cooler Inlet <i>NH</i>			\$ 294.50
	Pipe To Inter Cooler <i>NH</i>			\$ 167.05
	Pipe To Inter Cooler Outlet <i>NH</i>			\$ 244.55
	Frt Safety Belt (Assy) (LH/RH) <i>Activated</i>		\$ 475.40	\$ 950.80
	Airbag Complete <i>activated</i>			\$ 2,948.50
	Airbag Control Module <i>activated</i>			\$ 1,140.40
	Steering Angle Assy <i>NH</i>			\$ 1,150.60
	Sensor Assy Impact -Frt Impact <i>NH</i>			\$ 1,180.50
	Airbag Sensor <i>BT activated</i>		\$ 580.00	\$ 1,160.00
	Electric Power Steering <i>NH</i>			\$ 3,641.00

SHC 3367L

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	SUB TOTAL			\$ 26,851.15	
	LESS 20%		18987.75	\$ 5,370.23	
	DISCOUNTED TOTAL		15190.20	\$ 21,480.92	
	Front Number Plate broken			\$ 25.00	Nett ✓
	Front No Plate Trim Cover broken		45	\$ 30.00	Nett ✓
	Front Fender Advertisement Logo (RH) Hec			\$ 100.00	Nett ✓
			145.00	\$ 155.00	
	Labour Charge				
	Panel Beating			\$ 1,000.00	800/-
	Spray Painting Charge			\$ 750.00	600/-
	Wiring Charge			\$ 50.00	30/-
	Tuff Kote			\$ 50.00	40/-
	Towing Charge			\$ 50.00	Nil
	Remove/Refix Aircon & Refill Gas		1930.00	\$ 150.00	80/-
	R/Refix Air Bag/Steering Wheel/Dashboard/Seat			\$ 550.00	200/-
	Diagnostic & Resetting To Erase Fault Code			\$ 480.00	180/-
	TOTAL LABOUR			\$ 3,080.00	
	Boot Lid 1st			\$ 2,174.90	✓
	Boot Lid Rubber damaged			\$ 96.50	✓
	Boot Lid Hinge (LH/RH) Nil	\$	142.30	\$ 284.60	X
	Boot Lid Lock Upper 1st / Dam			\$ 102.60	✓
	Boot Lid Lock Lower 1st			\$ 31.70	✓
	Boot Lid 'H' Emblem Hec			\$ 28.70	✓
	Boot Lid CRDI Plate Hec			\$ 27.90	✓
	Boot Lid Lamp (LH/RH) check / scratched	\$	565.60	\$ 1,131.20	✓
	Boot Lid Trimboard Nil			\$ 116.40	X
	Boot Lid Trimboard Clips (10pcs) Nil			\$ 11.00	X
	Bootlid Moulding Hec			\$ 85.00	✓
	Bootlid i40 Emblem Hec			\$ 27.90	✓
	Bootlid Lower Garnish Damaged			\$ 227.90	✓
	Rear Bumper torn			\$ 553.00	✓
	Rear Bumper Reinforcement check / 1st			\$ 428.40	✓
	Rear Bumper Reinforcement Bracket (LH/RH) 0/1 1st H/S Hec		80.30	\$ 160.60	✓
	Rear Bumper Clip 10 pcs Hec			\$ 22.00	✓
	Rear Bumper Bracket Nil	\$	35.60	\$ 71.20	X
	Rear Bumper Sponge torn			\$ 118.40	✓
	Rear Bumper Under Cover torn / damaged			\$ 228.00	✓
	Rear Bumper Reflector Lamp (RH) check			\$ 30.60	✓
	Tail Lamp (LH/RH) check	\$	697.80	\$ 1,395.60	✓
	Tail Lamp Quarter Panel (RH) 1st Damaged			\$ 226.50	X
	Rear Panel Damaged			\$ 526.70	✓
	Rear Panel Garnish mandy damaged			\$ 57.70	✓
	Rear Panel Lower Panel Damaged			\$ 495.50	✓

SHC 3367L

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Spare Tyre Holder <i>Down</i>			\$ 223.10	✓
	Spare Tyre Panel <i>Destroyed</i>			\$ 852.80	✓
	Spare Tyre Panel Cushion <i>Nil</i>			\$ 209.05	X
	Rear Towing Hook <i>Nil</i>			\$ 94.60	X
	Member Assy- Rear Floor Centre <i>Nil</i>			\$ 570.40	X
	Exhaust Pipe Insulator <i>Nil</i>	\$	58.55	\$ 117.10	X
	Exhaust Silencer <i>Destroyed</i>	\$	967.70	\$ 1,935.40	✓ <i>Final</i>
	Exhaust Pipe Hanger <i>Nil</i>	\$	58.55	\$ 117.10	X
	Exhaust Pipe Centre <i>Not Kit</i>			\$ 730.10	✓
	Rear Fender With Housing (RH) <i>Destroyed</i>		<i>2030.00</i>	\$ 4,736.80	✓
	Rear Fender Inner Lining (RH) <i>Nil</i>			\$ 169.30	X
	Rear Windscreen Moulding <i>Nil</i>			\$ 28.30	✓
			<i>13886.70</i>		
			<i>11109.36</i>		
	SUB TOTAL			\$ 18,444.55	
	LESS 20%			\$ 3,688.91	
	DISCOUNTED TOTAL			\$ 14,755.64	
	Boot Lid Comfort Logo & Tel No. Sticker <i>Nil</i>			\$ 30.00	Nett ✓
	Boot Lid Advertisement Logo <i>Nil</i>			\$ 100.00	Nett ✓
	Rear No.Plac <i>Crack / Scratched</i>			\$ 25.00	Nett ✓
	Rear Bumper Reverse Sensor <i>Down</i>			\$ 135.70	Nett ✓
	Rear Bumper Advertisement Logo <i>Nil</i>			\$ 50.00	Nett ✓
	Rear Bumper Rubber Mat <i>Nil</i>			\$ 50.00	Nett ✓
	Rear Fender Advertisement Logo (LH/RH) <i>Nil</i>	\$	100.00	\$ 200.00	Nett ✓
	Rear Windscreen Sealant <i>Nil</i>			\$ 46.00	Nett ✓
			<i>636.70</i>		
				\$ 636.70	
	Labour Charge				
	Panel Beating			\$ 1,800.00	1000/-
	Spray Painting Charge			\$ 1,500.00	800/-
	Wiring Charge			\$ 50.00	30/-
	Tuff Kote			\$ 100.00	40/-
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00	80/-
	Remove/Refix Rear Windscreen Glass			\$ 120.00	80/-
	Remove/Refix Reverse Sensor			\$ 120.00	40/-
	Remove/Refix Exhaust Pipe			\$ 300.00	60/-
				\$ 4,140.00	
			<i>2130.00</i>		
	ESTIMATE TOTAL			\$ 44,248.26	
			<i>29011.26</i>		
			<i>651.68</i>		
			<i>29662.94</i>		
		Supp			<i>L/S 18000/-</i>

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

CHUNNI MOTOR WORK PTE LTD**REPAIR ESTIMATE***

VEHICLE NO : SHC 3367L (Supplementary)

DATE : 24.10.2019

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Actuator - Swirl Control <i>broken</i>			\$ 814.60
	LESS 20%			\$ 162.92
	DISCOUNTED TOTAL			\$ 651.68
	<i>24/10/2019</i> <i>2kk And</i> <i>8</i>			
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

44899.94

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Tuesday, 22 October 2019 9:20 AM
To: Chunni Motor; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: Sherini Pillai
Subject: RE: Accident involving veh no: SHC 3367L & SHD 6762D on 20.10.19
Attachments: 21102019164512.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHC3367L and let us have your report urgently.

This claim will be handled by Ms Sherini.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee



64 Cecil Street; #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext - 248

From: Chunni Motor [mailto:chunnimotor@gmail.com]
Sent: 22 October, 2019 9:04 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: Accident involving veh no: SHC 3367L & SHD 6762D on 20.10.19

Dear Sir,

We appoint LKK Auto Consultants P/L

Thank you

Regards,
Chunni Motor Work P/L

On Tue, Oct 22, 2019 at 9:00 AM Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

q. A Samy 22/10/19

v: In

p: Lynn

s: Bryan

✓ We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

Gabriel Wee



64 Cecil Street; #05 - IOB Building

Singapore 049711

Tel: 6347 6100, Ext – 248

From: Chunni Motor [mailto:chunnimotor@gmail.com]

Sent: 21 October, 2019 4:56 PM

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

Subject: Accident involving veh no: SHC 3367L & SHD 6762D on 20.10.19

Dear Sir/Mdm,

We refer the above mentioned matter.

We enclosed herewith the relevant documents for your necessary action.

In line with the new protocol, kindly provide us with the list of surveyors on your panel for assessment of the damaged accident taxi involved.

Kindly survey at AMK Autopoint, Soon Hock Motor, #01-05/06.

Should you have any queries, please do not hesitate to contact Ms Lynn or Ms Irene at 65425119 or 6542 7162

Thank you for your kind assistance.

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

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

Claim Audit

AUDIT TRAIL					By
No.	On	Audit	Remarks		
1	22 Oct 2019 14:57	Clim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD, Claimant's ID: -> 19930382 1R.		[A] Lau Shu Pei
2	22 Oct 2019 14:57	Clim Veh Model Changed	(204155) HYUNDAI I40 1.7 D (A).		[A] Lau Shu Pei
3	22 Oct 2019 14:57	Clim Created	Reg No: SHC3367L, Acct Date: 2019/10/20, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: MS First Capital Insurance Ltd (HQ), Workshop: Chunn Motor Work Pte Ltd (HQ)		[A] Lau Shu Pei
4	22 Oct 2019 14:57	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):		[A] Lau Shu Pei
5	22 Oct 2019 14:57	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/11/01		[A] Lau Shu Pei
6	22 Oct 2019 14:57	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.		[A] Lau Shu Pei
7	22 Oct 2019 14:57	Adj Adjuster Assigned	[None] -> BRYAN TANI		[A] Lau Shu Pei
8	22 Oct 2019 14:57	Label Added	(30653):Direct Settlement.		[A] Lau Shu Pei
9	24 Oct 2019 09:50	Clim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.		[A] Lau Shu Pei
10	26 Oct 2019 09:17	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% (BOAL 28) Remarks: 4 vehicles chain collision, insured was 3rd car.		[A] CHEW HSIAO TONG
11	30 Oct 2019 10:03	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/11/01		[I] Sherini Pillai
12	30 Oct 2019 10:03	Adj Mandate Set	Approved:0.00.		[I] Sherini Pillai

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No.	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2321949	23 Oct 2019 08:56:28	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SHC3367L	SHD6762D	11.77

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	22 Oct 2019 14:57	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: -> 19930382 1R.	[A] Lau Shu Pei
2	22 Oct 2019 14:57	Cim Veh Model Changed	(204155) HYUNDAI I40 1.7 D (A).	[A] Lau Shu Pei
3	22 Oct 2019 14:57	Cim Created	Reg No: SHC3367L. Acct Date: 2019/10/20. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: MS First Capital Insurance Ltd (HQ). Workshop: Chuan Motor Work Pte Ltd (HQ)	[A] Lau Shu Pei
4	22 Oct 2019 14:57	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
5	22 Oct 2019 14:57	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/11/01	[A] Lau Shu Pei
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7	22 Oct 2019 14:57	Adj Adjuster Assigned	[None] -> BRYAN TANI	[A] Lau Shu Pei
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11	30 Oct 2019 10:03	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/11/01	[I] Sherini Pillai
12	30 Oct 2019 10:03	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai
13	15 Nov 2019 12:10	Adj Rpt Initiated		[A] SHIAU CHAN
14	15 Nov 2019 12:10	Cim Dtl Modified	Insured ID: -> -.	[A] SHIAU CHAN
15	15 Nov 2019 12:10	Cim Dtl Modified	JPJ Reg. Date: -> 2014/03/21.	[A] SHIAU CHAN
16	15 Nov 2019 12:10	Cim Details Notified		[A] SHIAU CHAN
17	29 Nov 2019 17:52	Adj Mandate Request	Cur,Req:20917.37:PODS Liability: 100% *Quantum: (a)CORw/GST: \$19,260.00 + (b)LO R(11days x \$110.67): \$1,217.37 + (c)LOI(11days x \$40.00):\$440.00 = Total: \$20,917.37 *Vehicle Model: Hyundai I40 (1685cc) *10 recommendation repair days+ 1Sunday = 11d	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2321949	23 Oct 2019 08:56:28	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SHC3367L	SHD6762D	11.77
2346419	15 Nov 2019 12:10:12	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants	LKK Auto Consultants	SHC3367L	SHD6762D	11.77

Print Received Message

This mail is associated with :

***SHC3367L (MCT19100476)**

[SHD6762D]

TP

COMFORT TRANSPORTATION PTE LTD

Oct 20 2019 3:00PM

[COMFORT TRANSPORTATION PTE LTD]

Chunni Motor Work Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 03/12/2019 16:55 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$20917.37) - SHC3367L - Claim Handler: Sherini Pillai

Approved:20917.37.

Hsiao Tong (LKKAUTO)

From: Chunni motor Work <chunnimw@yahoo.com.sg>
Sent: Wednesday, 11 December 2019 10:11 AM
To: Hsiao Tong (LKKAUTO)
Subject: Re: Your Ref: SHC 3367L // Our Ref: CC4/III19018654/Dpb3 [ACCIDENT INVOLVING SHD 6762D(III) / SHC 3367L/ OTHERS ON 20/10/2019]

Your Ref : CC4/III19018654/Dpb3
Our Ref : SHC 3367 L (201019)

WITHOUT PREJUDICE

Hi Hsiao Tong

Your email of 11-12-2019 refers.

Strictly on a without prejudice basis and without any admission of liability, we confirm settlement for our client's property damage claim (Cost of repair and the Loss of rental & income during the period of repair) at a global sum of \$20,750.00.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the relief driver of SHC 3367 L, Mohd Hassan Bin Meerasha's injury claim and other losses your principals, M/s India International Insurance Pte Ltd and /or their insured through his own solicitor.

Kindly forward us your Discharge Voucher for our client's execution as soon as possible.

Thank you and have a nice day ahead !

Best Regards
William
Claims Department

Chunni Motor Work Pte Ltd
10 Ang Mo Kio Industrial Park 2A
#03-19 AMK AutoPoint
Singapore 568047

Tel : 6483-6016 (Claims)

DISCLAIMER:

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

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

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



Save the trees - Do you really need to print this e-mail?

On Wednesday, 11 December 2019, 9:33:01 am SGT, Hsiao Tong (LKKAUTO) <chewht@lkkauto.com> wrote:

Your Ref: SHC 3367L

Without Prejudice

Our Ref: CC4/III19018654/Dpb3

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHD 6762D(III) / SHC 3367L/ OTHERS ON 20/10/2019

We refer to the above matter.

We propose settlement at a global sum of **\$20,750.00(all-in)**.

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

"Best Wishes for Merry Christmas, and Happy New Year 2020"

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

CHUNNI MOTOR WORK
PTE LTD

Our Ref : SHC 3367 L (201019)

Your Ref : CC4/III19018654/Dpb3

Date :

12 DEC 2019

M/s LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
#02-25
Ubi Avenue 1
Singapore 408933

WITHOUT PREJUDICE

Dear Hsiao Tong
Case Handler

**ACCIDENT INVOLVING SHC 3367 L, SHD 6762 D & OTHERS ALONG ECP TOWARDS
AIRPORT ON 20-10-2019**

Your email of 12-12-2019 refers.

Strictly on a without prejudice basis and without any admission of liability, we confirm settlement for our client's property damage claim (Cost of repair and the loss of rental & income during the period of repair) at a global sum of \$20,750.00.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the relief driver of SHC 3367 L, Mohd Hassan Bin Meerasha's injury claim and other losses against your principals, M/s India International Insurance Pte Ltd and /or their insured through his own solicitor.

As requested, we return the attached Discharge Voucher duly executed together with the original Letter of Demand & enclosures for your onward transmission.

Kindly expedite payment and forward us your cheque for the sum of **\$20,750.00** made in favour of **M/s Chunni Motor Work Pte Ltd** as soon as possible.

Thank you.

Yours faithfully,

For **CHUNNI MOTOR WORK PTE LTD**

Claims Department

Enc

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

Direct Settlement












































CLAIM SUBFOLDER TRACKING















































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	15 Nov 2019 Edit Reg		22 Oct 2019 00:00 Edit Adj Rpt	\$518,000.00 Edit Estimates	\$518,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHC3367L	Date of Loss:	20/10/2019 15:00 - :59 [66 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19100476	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD6762D	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	Chunni Motor Work Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #03-19 AMK Autopoint, 568047 Ang Mo Kio - Tel: 6542 7162								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 01/11/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (03/12/2019): Alert - Adj Mandate Approved (\$20917.37) - SHC3367L - Claim Handler: Sherini Pi... III_SG (30/10/2019): Alert - Adj Mandate Approved (\$40.00) - SHC3367L - Claim Handler: Sherini Pillai 									
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















































*SHC3367L (MCT19100476)
[SHD6762D]
TP
COMFORT TRANSPORTATION PTE LTD
Oct 20 2019 3:00PM
[COMFORT TRANSPORTATION PTE LTD]
Chunni Motor Work Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images								3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print
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2	09/11/19 18:28	Rear View Left							Load JPG	<input checked="" type="checkbox"/>
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3	24/10/19 18:19	TP ESTIMATE- MARKED	1	Load PDF	
4	29/11/19 17:49	LOD	1	Load PDF	
5	29/11/19 17:49	Workshop Invoice	1	Load PDF	
6	29/11/19 17:49	Rental Rate & Mileage	1	Load PDF	
7	06/01/20 09:14	AUTHORISATION TO ACT FORM	1	Load PDF	
8	06/01/20 09:14	DISCHARGE VOUCHER	1	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	23/10/19 08:56	Singapore Accident Statement	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div></div> </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: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/III19018654/DPB3Q2

Date: 06/01/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant SHC3367L Insured Vehicle No : SHD6762D
 Vehicle No : SHC3367L
 Date of Loss: 20/10/2019 Nature of Claim: TP Claim No: MCT19100476

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC3367L Engine No: D4FDEU411617
 Make & Model: HYUNDAI I40, 1.7 D (A) Chassis No: KMHLB41UMEU052990
 Reg. Date: 21/03/2014 (Man. Year: 2014) Odometer: 675164 km
 Colour: Blue
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: West Lake 5 mm Rear Left Side: West Lake 5 mm
 Front Right Side: West Lake 5 mm Rear Right Side: West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	37,679.94	27,732.94	9,947.00	26.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,220.00	4,060.00	3,160.00	43.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	44,899.94	31,792.94	13,107.00	29.19
Approved Total (Overridden) (S\$)		18,000.00		
(S\$)	44,899.94	18,000.00	26,899.94	59.91
+ GST 7.00/7.00% (S\$)	3,143.00	1,260.00	1,883.00	59.91
Nett Amount (S\$)	48,042.94	19,260.00	28,782.94	59.91
+ Loss of Use (10.0 x S\$40.00/day) (S\$)		400.00		
+ Car Rental (10.0 x S\$110.67/day) (S\$)		1,106.70		
Nett Liability (S\$)		20,766.70		
Global Sum Settlement (S\$)		20,750.00		

INSPECTION

Date of Assignment: 22/10/2019
 Date Inspected: 22/10/2019 Inspected At: Chunni Motor Work Pte Ltd (HQ)
 Blk 10 Ang Mo Kio Industrial Park 2A,
 #03-19 AMK Autopoint
 Singapore 568047

Estimated Period of Repair: 10.0 days

Adjuster: BRYAN TANI**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.

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 29 Nov 2019)
Parts:	143	HYUNDAI I40 1.7 D (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC3367L)	
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	Bent	2,265.90 FL	*2,265.90 FL
2	2		*BONNET HINGE (LH/RH)	Not Necessary	82.00 FL	*- FL
3	1		*BONNET LOCK	Bent	36.90 FL	*36.90 FL
4	2		*BONNET ABSORBER	Not Necessary	116.20 FL	*- FL
5	1		*BONNET INSULATOR	Not Necessary	196.50 FL	*- FL
6	1		*BONNET INSULATOR CLIPS	Not Necessary	8.40 FL	*- FL
7	1		*RADIATOR GRILLE	Broken	251.00 FL	*251.00 FL
8	1		*RADIATOR GRILLE H EMBLEM	Broken	27.50 FL	*27.50 FL
9	1		*FRONT BUMPER COVER	Torn	544.50 FL	*544.50 FL
10	1		*FRONT BUMPER SPONGE	Torn	99.20 FL	*99.20 FL
11	1		*FRONT BUMPER REINFORCEMENT	Dented	402.10 FL	*402.10 FL
12	1		*FRONT BUMPER GRILLE (RH)	Not Necessary	41.60 FL	*- FL
13	1		*FRONT BUMPER CENTRE GRILLE	Deformed	178.60 FL	*178.60 FL
14	1		*FRONT BUMPER CENTRE GRILLE TOP GARNISH, RH	Cut	80.00 FL	*80.00 FL
15	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Not Necessary	44.80 FL	*- FL
16	1		*FRONT BUMPER BRACKET (LH/RH)	O/s Broken / N/S Not Necessary	49.20 FL	*24.60 FL
17	1		*HEADLAMP SUPPORT TOP COVER	Broken	222.60 FL	*222.60 FL
18	1		*HEADLAMP SUPPORT PANEL ASSY	Bent / Broken	907.40 FL	*907.40 FL
19	2		*HEADLAMP (LH/RH)	Broken / Mtg Broken	2,776.00 FL	*2,776.00 FL
20	1		*RADIATOR	Punctured / Bent	698.30 FL	*698.30 FL
21	1		*RADIATOR FAN BLADE, COWLING, MOTOR ASSY	Broken	792.95 FL	*792.95 FL
22	2		*RADIATOR BRACKET (RH/LH)	Not Necessary	13.00 FL	*- FL
23	1		*RADIATOR HOSE UPPER	Not Necessary	36.50 FL	*- FL
24	1		*RADIATOR HOSE LOWER	Not Necessary	36.50 FL	*- FL
25	2		*RADIATOR GUARD	O/S Broken / N/S Not Necessary	40.00 FL	*20.00 FL
26	2		*HORN UNIT (LH/RH)	Broken	147.60 FL	*147.60 FL
27	1		*FRONT FENDER (RH)	Dented	566.30 FL	*566.30 FL
28	1		*FRONT FENDER SHIELD (RH)	Not Necessary	174.90 FL	*- FL
29	1		*AIR DUCT	Not Necessary	134.60 FL	*- FL
30	1		*AIRCON CONDENSER	Punctured	927.50 FL	*927.50 FL
31	1		*AIRCON SUCTION & LIQUID HOSE	Bent	624.00 FL	*624.00 FL
32	1		*AIRCON DISCHARGE HOSE	Bent	162.60 FL	*162.60 FL
33	1		*INTER COOLER	Punctured / Bent	1,032.50 FL	*1,032.50 FL
34	1		*INTER COOLER MOUNTING (2 PCS)	Not Necessary	25.90 FL	*- FL
35	1		*HOSE B TO INTEL COOLER	Not Necessary	229.70 FL	*- FL
36	1		*HOSE C TO INTEL COOLER INLET	Not Necessary	294.50 FL	*- FL
37	1		*PIPE TO INTEL COOLER	Not Necessary	167.05 FL	*- FL
38	1		*PIPE TO INTEL COOLER OUTLET	Not Necessary	244.55 FL	*- FL
39	2		*FRT SAFETY BELT (ASSY) (LH/RH)	Activated	950.80 FL	*950.80 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*AIRBAG COMPLETE	Activated	2,948.50 FL	*2,948.50 FL
41	1		*AIRBAG CONTROL MODULE	Activated	1,140.40 FL	*1,140.40 FL
42	1		*STEERING ANGLE ASSY	Not Necessary	1,150.60 FL	*- FL
43	1		*SENSOR ASSY IMPACT - FRT INPACT	Not Necessary	1,180.50 FL	*- FL
44	2		*AIRBAG SENSOR	Activated	1,160.00 FL	*1,160.00 FL
45	1		*ELECTRIC POWER STEERING	Not Necessary	3,641.00 FL	*- FL
46	1		*BOOT LID	Bent	2,174.90 FL	*2,174.90 FL
47	1		*BOOT LID RUBBER	Deformed	96.50 FL	*96.50 FL
48	2		*BOOT LID HINGE (LH/RH)	Not Necessary	284.60 FL	*- FL
49	1		*BOOT LID LOCK UPPER	Bent / Damaged	102.60 FL	*102.60 FL
50	1		*BOOT LID LOCK LOWER	Bent	31.70 FL	*31.70 FL
51	1		*BOOT LID H EMBLEM	Necessary	28.70 FL	*28.70 FL
52	1		*BOOT LID CRDI PLATE	Necessary	27.90 FL	*27.90 FL
53	2		*BOOT LID LAMP (LH/RH)	Cracked / Scratched	1,131.20 FL	*1,131.20 FL
54	1		*BOOT LID TRIMBOARD	Not Necessary	116.40 FL	*- FL
55	1		*BOOT LID TRIMBOARD CLIPS (10 PCS)	Not Necessary	11.00 FL	*- FL
56	1		*BOOTLID MOULDING	Necessary	85.00 FL	*85.00 FL
57	1		*BOOTLID I40 EMBLEM	Necessary	27.90 FL	*27.90 FL
58	1		*BOOTLID LOWER GARNISH	Dented	227.90 FL	*227.90 FL
59	1		*REAR BUMPER	Torn	553.00 FL	*553.00 FL
60	1		*REAR BUMPER REINFORCEMENT	Cracked / Bent	428.40 FL	*428.40 FL
61	1		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	O/S Bent / N/S Not Necessary	160.60 FL	*80.30 FL
62	1		*REAR BUMPER CLIPS 10 PCS	Necessary	22.00 FL	*22.00 FL
63	2		*REAR BUMPER BRACKET	Not Necessary	71.20 FL	*- FL
64	1		*REAR BUMPER SPONGE	Torn	118.40 FL	*118.40 FL
65	1		*REAR BUMPER UNDER COVER	Torn / Distorted	228.00 FL	*228.00 FL
66	1		*REAR BUMPER REFLECTOR LAMP (RH)	Cracked	30.60 FL	*30.60 FL
67	2		*TAIL LAMP (LH/RH)	Creased	1,395.60 FL	*1,395.60 FL
68	1		*TAIL LAMP QUARTER PANEL (RH)	Dented	226.50 FL	*226.50 FL
69	1		*REAR PANEL	Dented	526.70 FL	*526.70 FL
70	1		*REAR PANEL GARNISH	Mtg Deformed	57.70 FL	*57.70 FL
71	1		*REAR PANEL LOWER PANEL	Dented	495.50 FL	*495.50 FL
72	1		*SPARE TYRE HOLDER	Damaged	223.10 FL	*223.10 FL
73	1		*SPARE TYRE PANEL	Dented	852.80 FL	*852.80 FL
74	1		*SPARE TYRE PANEL CUSHION	Not Necessary	209.05 FL	*- FL
75	1		*REAR TOWING HOOK	Not Necessary	94.60 FL	*- FL
76	1		*MEMBER ASSY-REAR FLOOR CENTRE	Not Necessary	570.40 FL	*- FL
77	2		*EXHAUST PIPE INSULATOR	Not Necessary	117.10 FL	*- FL
78	2		*EXHAUST SILENCER	Dented	1,935.40 FL	*1,935.40 FL
79	2		*EXHAUST PIPE HANGER	Not Necessary	117.10 FL	*- FL
80	1		*EXHAUST PIPE CENTRE	Bent	730.10 FL	*730.10 FL
81	1		*REAR FENDER (RH)	Dented	4,736.80 FL	*2,020.00 FL
82	1		*REAR FENDER INNER LINING (RH)	Not Necessary	169.30 FL	*- FL
83	1		*REAR WINDSCREEN MOULDING	Necessary	28.30 FL	*28.30 FL
84	1		*ACTUATOR - SWIRL CONTROL	Broken	814.60 FL	*814.60 FL
85	1		*FRONT NUMBER PLATE)	Broken	25.00 FS	*25.00 FS
86	1		*FRONT NO PLATE TRIM COVER}	Broken	30.00 FS	*20.00 FS
87	1		*BOOT LID COMFORT LOGO & TEL NO. STICKER	Necessary	30.00 FS	*30.00 FS
88	1		*BOOT LID ADVERTISEMENT LOGO	Necessary	100.00 FS	*100.00 FS
89	1		*REAR NO. PLATE	Cracked / Scratched	25.00 FS	*25.00 FS
90	1		*REAR BUMPER REVERSE SENSOR	Damaged	135.70 FS	*135.70 FS
91	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
92	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
93	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
94	1		*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
95	1		*FRONT FENDER ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (S\$)					46,902.00	34,470.75
- List Item Discount on L Items 20.00/20.00% (S\$)					9,222.06	6,737.81
Total Parts (S\$)					37,679.94	27,732.94

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	PANEL BEATING.	New	2,800.00	1,800.00
2	SPRAY PAINTING CHARGE.	New	2,250.00	1,400.00
3	WIRING CHARGE.	New	100.00	60.00
4	TUFF KOTE.	New	150.00	80.00
5	TOWING CHARGE.	New	50.00	0.00
6	REMOVE / REFIX AIRCON & REFILL GAS.	New	150.00	80.00
7	R/REFIX AIR BAG/STEERING WHEEL/DASHBOARD/SEAT.	New	550.00	200.00
8	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE	New	480.00	180.00
9	REMOVE / REFIX CUSHION & UPHOLSTERY REAR	New	150.00	80.00
10	REMOVE / REFIX REAR WINDSCREEN GLASS	New	120.00	80.00
11	REMOVE / REFIX REVERSE SENSOR	New	120.00	40.00
12	REMOVE / REFIX EXHAUST PIPE	New	300.00	60.00
Gross Labour Cost (S\$)			7,220.00	4,060.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >