

REF CS/CTI 19018737/ RIV 302

Surveyor: Rasm

ASSIGNMENT (Office)

From (Person): Chong Boon Sen of CTI Date/Time: 23.10.19 9.36am

Estimated Cost: Bill to:

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

To Inspect Vehicle No: 6B6 5699R Insured:

at Workshop no: Triple - T Automobile Tel: 64488562 / 6381171

of BIK 5 Defu Lane 10 #01-574

Policy No: DMXVSR3075531902 Claim No: SNM19D2049701

Sum Insured: Excess: \$ 3000.00

Make of Veh: D.O.A. 18.10.19

(Client's Record) ① 5.40p.m

CA REV / REP. / REV 24 HRS H.O.D. Endorsement:

Date/Time: 23.10.19 10.00am Person Contacted: Irene Vehicle IN/OUT

Date/Time	Action/Instruction
	(✓) Estimate Inspection, 25 Kaki Bukit Road 4 #08-43 Synergy.
	9B535175 (Irene).
	6B6 5699 R - NA/ AIG 19018737/24 R04 - 13/10/2019
	63096192 Inw TM
24/10/19	Revert via merimen
25/10/19	Rece approved \$ 4750 from Boon Sen by merimen

ACSR REC. BY: PaulREF: C12

604

ASSIGNMENT

From _____ Date: 23.10.2019Veh No: GBG 5699R Yr Regn: 2017 / Blue

Estimated Cost: _____

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

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

Truck / Trailer or

To Inspect Vehicle No: GBG 5699RMake: TOYOTA DYNA 150 5MT C.C. 2982at Workshop m/s Triple - T AutomobileColour: WHITE A/C: Insured / Std / NI / NAof Blk 5 Defu Lane 10 #01-574Sp. Reading: 85299 T/Radio: Insured / Std / NI / NA

Insured: _____

Eng/No: _____

Policy No. _____

C/No: JTFH35470K208481

Claims No. _____

Gen. Cond: Good / Fair / Poor / BurntSum Insured: _____ Excess: \$3000.00Steering: In order / Jammed / Leaked / Burnt or

(Client's Record)

Brake: In order / Jammed / Leaked / Burnt orMake of Veh: Call from Wm v ReachModi: NA / S/Rim / STD A/Rim or9853576Tyre Size: F: 195/75R15

(Policy Condition)

6888 6385171R: 155R12C

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

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

TOYO / YOKO or

Bal. or Market Value: _____

51K

Front

Rear

IDAC Accident Report: _____ Consistent? : Yes or No

R/Bal. 7 mmR/Bal. 6/6 mm

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

L/Bal. 7 mmL/Bal. 6/6 mm

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

D.O.A. 18/10/19D.O.I. 23/10/19 @ 540pm

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

Survey held at TRIPLE-TCA REV / REP. / 24 HRSDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop orFrt O/S

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

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

Date / Time Action / Instruction

25/10/19 Informed Irene c/a on LS repair ex \$300025/10/19 @ 407pm Irene call up request 1B125/10/19 @ 419pm Spoken to Eddie part by part - OK to proceed25/10/19 Informed Irene c/a on part by part by email16/12/19 Final fig \$ 8934.19 (incl. parts GST \$ 321.69) (Red 2721.29, 2390) confirmed by email

Date/Time, File Pass to?

☐ : Preli. ReportDays Of Repair: 7

1)

☐ : Final ReportResurvey No. of Trip: 2

Date/Time, File Return to?

Survey Fee: 2202) 20/12 - typistAdd Fee: ☐ : Site Insp (\$

Transportation:

S + RS \$

Photos

Others

TOTAL

Rep. Format: meimenDump Sum / L.P. / 8934.19☐ : Interview (\$☐ : Tech. Insp (\$☐ : Weekend (\$220

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 Oct 2019		24 Oct 2019 10:41 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	GUAN LEE VEGETABLES & FRUITS PTE LTD		
Vehicle Reg. No.:	GBG5699R	Date of Loss:	18/10/2019 17:00 - :59
Claim Type:	OD / SNM19D204997C01	Policy/Cover Note No.:	DMCVSN30755319022 (Comprehensive)
		Excess:	S\$3,000.00
Repairer:	Triple-t Automobile - Defu (HQ) Blk 5 Defu Lane 10, #01-574, 539186 Defu Lane - Tel:		
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Chong Boon Sen]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 05/11/2019]		
Adj Asg. Remarks:	PLEASE SURVEY AND REVERT		

ASSOCIATED MAIL RECEIVED

View All

Compose Case Mail

There are no mail for this case.



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.									

View Received Message

This mail is associated with :

***GBG5699R (SNM19D204997C01)**
OD
Oct 18 2019 5:00PM
[GUAN LEE VEGETABLES & FRUITS PTE LTD]
Triple-t Automobile - Defu

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From China Taiping Insurance (Singapore) Pte. Ltd. (HQ) (CHINA_TAIPING), sent on 20/12/2019 13:35 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8934.19) - GBG5699R - Claim Handler: Chong Boon Sen

Approved:8934.19.

DOCUMENTS SUMMARY

There are no documents.

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: China Taiping Insurance (Singapore) Pte. Ltd. 3 Anson Road #16-00 Springleaf Tower Singapore 079909	From: LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933
Attn: Chong Boon Sen	Date: 16 Dec 2019

Preliminary Advice

Vehicle No	: GBG5699R	Accident Date	: 18/10/2019
Make	: TOYOTA DYNA 1.5T	Policy No.	: DMCVSN30755319022
Assignment Date	: 24/10/2019	Excess	: S\$3,000.00
Date of Inspection	: 23/10/2019	Est. Duration of Repair	: 7
Inspection At	: TRIPLE=T AUTOMOBILE		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	11,655.48
Revised Amount	:S\$	8,934.19
Check Items (Estimated)	:S\$	0.00
Total	:S\$	8,934.19 (incl. Parts GST)
Lump Sum Repair	:S\$	

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	51,000.00
COE / PARF Rebate	:S\$	23,888.00
Salvage Value	:S\$	
Margin for Repair	:S\$	27,112.00

Remarks

☒ (X) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.

☐ () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.

☐ () Other comments :

View Received Message

This mail is associated with :

***GBG5699R (SNM19D204997C01)**
OD
Oct 18 2019 5:00PM
[GUAN LEE VEGETABLES & FRUITS PTE LTD]
Triple-t Automobile - Defu

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From China Taiping Insurance (Singapore) Pte. Ltd. (HQ) (CHINA_TAIPING), sent on **04/11/2019 10:52 AM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8512.89) - GBG5699R - Claim Handler: Chong Boon Sen

Approved:8512.89.

DOCUMENTS SUMMARY

There are no documents.

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:	China Taiping Insurance (Singapore) Pte. Ltd. 3 Anson Road #16-00 Springleaf Tower Singapore 079909	From:	LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933
Attn:	Chong Boon Sen	Date:	01 Nov 2019

Preliminary Advice

Vehicle No	: GBG5699R	Accident Date	: 18/10/2019
Make	: TOYOTA DYNA 1.5T	Policy No.	: DMCVSN30755319022
Assignment Date	: 24/10/2019	Excess	: S\$3,000.00
Date of Inspection	: 23/10/2019	Est. Duration of Repair	: 7
Inspection At	: TRIPLE-T AUTOMOBILE		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	10,265.36	(incl.supplementary \$2628.87)
Revised Amount	:S\$	8,258.74	
Check Items (Estimated)	:S\$	254.15	
Total	:S\$	8,512.89	(incl.supplementary \$2628.87)
Lump Sum Repair	:S\$		

Total Loss Consideration

New for Old Value	:S\$		
Pre-Accident Value	:S\$	51,000.00	
COE / PARF Rebate	:S\$	23,888.00	
Salvage Value	:S\$		
Margin for Repair	:S\$	27,112.00	

Remarks

- (X) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments :Kindly approved on the supplementary

Veron Chen (LKKAUTO)

From: Rasul (LKKAUTO)
Sent: Friday, 1 November 2019 9:35 AM
To: Irene
Cc: Veron Chen (LKKAUTO)
Subject: RE: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)

Hi Irene,

Just wanna check is the part prices cost price or lists price.
If it is cost price it should be a decimal amount. kindly provide us the invoice as reminder

Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6841-4315

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



RASUL
CONSULTANTS
PTE LTD

Save the Earth. Print only when necessary.

From: Irene [<mailto:motor@iaconsultingsg.com>]
Sent: Friday, 1 November, 2019 9:27 AM
To: Rasul (LKKAUTO)
Subject: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)

Dear Rasul,

Attached are the dismantle photos as requested.

Thank you.

Regards,
Irene Tan

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Friday, 1 November 2019 8:59 AM
To: Irene; SUR
Subject: RE: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)
Attachments: MARKING.pdf

Dear Irene,

Refer attach marking.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Irene <motor@iaconsultingsg.com>
Sent: Thursday, 31 October 2019 5:21 PM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>; SUR <sur@lkkauto.com>
Cc: candy@iaconsultingsg.com
Subject: RE: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)

Hi Veron,

Please pass this supplementary to Rasul.

Thank you.

Regards,
Irene Tan

From: Veron Chen (LKKAuto) [<mailto:veronchen@lkkauto.com>]
Sent: Thursday, 31 October 2019 11:16 AM
To: SUR; MOTOR@IACONSULTINGSG.COM
Subject: RE: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)

Dear Irene,

Supplementary approved.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Veron Chen (LKKAuto)

Sent: Friday, 25 October 2019 4:23 PM

To: SUR <sur@lkkauto.com>; MOTOR@IACONSULTINGSG.COM

Subject: RE: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)

Dear Irene,

As instructed by our client , please proceed to repair the **insured vehicle GBG 5699R on Part By Part, (Excess S3000/-).**

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Veron Chen (LKKAuto)

Sent: Friday, 25 October 2019 12:46 PM

To: SUR <sur@lkkauto.com>; MOTOR@IACONSULTINGSG.COM

Subject: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)

Dear Irene,

As instructed by our client , please proceed to repair the **insured vehicle GBG 5699R on Lump Sum Repair, (Excess S3000/-).**

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Thursday, 31 October 2019 11:15 AM
To: SUR; 'MOTOR@IACONSULTINGSG.COM'
Subject: RE: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)
Attachments: SUPPLEMENTARY.pdf

Dear Irene,

Supplementary approved.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Veron Chen (LKKAuto)
Sent: Friday, 25 October 2019 4:23 PM
To: SUR <sur@lkkauto.com>; MOTOR@IACONSULTINGSG.COM
Subject: RE: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)

Dear Irene,

As instructed by our client , please proceed to repair the **insured vehicle GBG 5699R on Part By Part, (Excess S3000/-).**

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Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Veron Chen (LKKAuto)
Sent: Friday, 25 October 2019 12:46 PM

To: SUR <sur@lkkauto.com>; MOTOR@IACONSULTINGSG.COM

Subject: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPIING OD)

Dear Irene,

As instructed by our client , please proceed to repair the **insured vehicle GBG 5699R on Lump Sum Repair, (Excess S3000/-).**

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

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LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

View Received Message

This mail is associated with :

***GBG5699R (SNM19D204997C01)**

OD

Oct 18 2019 5:00PM

[GUAN LEE VEGETABLES & FRUITS PTE LTD]

Triple-t Automobile - Defu

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From China Taiping Insurance (Singapore) Pte. Ltd. (HQ) (CHINA_TAIPING), sent on 31/10/2019 10:56 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7819.85) - GBG5699R - Claim Handler: Chong Boon Sen

Approved:7819.85.

DOCUMENTS SUMMARY

There are no documents.

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:	China Taiping Insurance (Singapore) Pte. Ltd. 3 Anson Road #16-00 Springleaf Tower Singapore 079909	From:	LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933
Attn:	Chong Boon Sen	Date:	31 Oct 2019

Preliminary Advice

Vehicle No	: GBG5699R	Accident Date	: 18/10/2019
Make	: TOYOTA DYNA 1.5T	Policy No.	: DMCVSN30755319022
Assignment Date	: 24/10/2019	Excess	: S\$3,000.00
Date of Inspection	: 23/10/2019	Est. Duration of Repair	: 7
Inspection At	: TRIPLE-T AUTOMOBILE		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	10,075.61	(incl.supplementary \$2439.12)
Revised Amount	:S\$	7,565.70	
Check Items (Estimated)	:S\$	254.15	
Total	:S\$	7,819.85	(incl.supplementary \$2439.12)

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	51,000.00
COE / PARF Rebate	:S\$	23,888.00
Salvage Value	:S\$	
Margin for Repair	:S\$	27,112.00

Remarks

(X) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.

() The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.

() Other comments :

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Friday, 25 October 2019 4:23 PM
To: SUR; MOTOR@IACONSULTINGSG.COM
Subject: RE: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)

Dear Irene,

As instructed by our client , please proceed to repair the **insured vehicle GBG 5699R on Part By Part, (Excess S3000/-).**

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Veron Chen (LKKAUTO)
Sent: Friday, 25 October 2019 12:46 PM
To: SUR <sur@lkkauto.com>; MOTOR@IACONSULTINGSG.COM
Subject: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)

Dear Irene,

As instructed by our client , please proceed to repair the **insured vehicle GBG 5699R on Lump Sum Repair, (Excess S3000/-).**

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Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

LKK Auto Consultants Pte Ltd (Co.Reg.No:199507198R)

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:	China Taiping Insurance (Singapore) Pte. Ltd. 3 Anson Road #16-00 Springleaf Tower Singapore 079909	From:	LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933
Attn:	Chong Boon Sen	Date:	25 Oct 2019
Preliminary Advice			

Vehicle No	: GBG5699R	Accident Date	: 18/10/2019
Make	: TOYOTA DYNA 1.5T	Policy No.	: DMCVSN30755319022
Assignment Date	: 24/10/2019	Excess	: S\$3,000.00
Date of Inspection	: 23/10/2019	Est. Duration of Repair	: 7
Inspection At	: TRIPLE-T AUTOMOBILE		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	7,636.49	
Revised Amount	:S\$	5,679.87	2578.51
Check Items (Estimated)	:S\$	254.15	
Total	:S\$	5,934.02	
Lump Sum Repair	:S\$		
Total Loss Consideration			
New for Old Value	:S\$		
Pre-Accident Value	:S\$	51,000.00	
COE / PARF Rebate	:S\$	23,888.00	
Salvage Value	:S\$		
Margin for Repair	:S\$	27,112.00	

Remarks

☒	The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
☐	The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
☐	Other comments :

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Friday, 25 October 2019 12:46 PM
To: SUR; 'MOTOR@IACONSULTINGSG.COM'
Subject: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)

Dear Irene,

As instructed by our client , please proceed to repair the **insured vehicle GBG 5699R on Lump Sum Repair, (Excess S3000/-).**

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

View Received Message

This mail is associated with :

***GBG5699R (SNM19D204997C01)**
OD
Oct 18 2019 5:00PM
[GUAN LEE VEGETABLES & FRUITS PTE LTD]
Triple-t Automobile - Defu

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From China Taiping Insurance (Singapore) Pte. Ltd. (HQ) (CHINA_TAIPING), sent on **25/10/2019 11:02 AM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4750.00) - GBG5699R - Claim Handler: Chong Boon Sen

Approved:4750.00.

DOCUMENTS SUMMARY

There are no documents.

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:	China Taiping Insurance (Singapore) Pte, Ltd, 3 Anson Road #16-00 Springleaf Tower Singapore 079909	From:	LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933
Attn:	Chong Boon Sen	Date:	24 Oct 2019

Preliminary Advice

Vehicle No	: GBG5699R	Accident Date	: 18/10/2019
Make	: TOYOTA DYNA 1.5T	Policy No.	: DMCVSN30755319022
Assignment Date	: 24/10/2019	Excess	: S\$3,000.00
Date of Inspection	: 23/10/2019	Est. Duration of Repair	: 7
Inspection At	: TRIPLE-T AUTOMOBILE		

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	7,636.49
Revised Amount	:S\$	5,679.87
Check Items (Estimated)	:S\$	254.15
Total	:S\$	5,934.02

Lump Sum Repair (estimated)	:S\$	4,750.00
-----------------------------	------	----------

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	51,000.00
COE / PARF Rebate	:S\$	23,888.00
Salvage Value	:S\$	
Margin for Repair	:S\$	27,112.00

Remarks

- (X) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- () Other comments :

Nivitha (LKK Auto)

From: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Sent: Wednesday, 23 October 2019 9:38 AM
To: assignments
Cc: Eddie Sim
Subject: SNM19D204997C01 / OD CLAIM / GBG5699R / DATE OF ACCIDENT 18.10.19

Importance: High

Dear LKK,

Refer to above matter assigned to you.

As there are 2 accidents in same date but different time which we will assign to you for OD as well, kindly assist to check consistency for 2 accidents.

Thank you very much.

Meanwhile, cost + 15%.

Chong Boon Sen
Claims Executive
Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG 3 Anson
Road #16-00 Springleaf Tower Singapore 079909
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	860H
Vehicle Details	
Vehicle No.:	GBG5699R
Vehicle to be Exported:	No
Intended Deregistration Date:	23 Oct 2019
Vehicle Make:	TOYOTA
Vehicle Model:	DYNA 150 SMT
Primary Colour:	White
Manufacturing Year:	2017
Engine No.:	1KD2731122
Chassis No.:	JTFAT35Y70K208481
Maximum Power Output:	-
Open Market Value:	\$26,436.00
Original Registration Date:	31 Aug 2017
First Registration Date:	31 Aug 2017
Transfer Count:	1
Actual ARF Paid:	\$1,322.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	30 Aug 2027
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$30,423.00
COE Rebate Amount:	\$23,888.00
Total Rebate Amount:	\$23,888.00

The information contained herein is correct as at 23 Oct 2019

OK

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any willful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT	
Date Of Report	21/10/2019 15:27
Date Of Accident	18/10/2019 17:40
Exact Location Of Accident	PIE TWDS CHANGI NEAR TOA PAYOH
Country/State of Loss	SINGAPORE
DETAILS OF OWN VEHICLE	
Vehicle Registration Number	GBG5699R
Insured/Policyholder	
Name Of Registered Owner	GUAN LEE VEGETABLES & FRUITS PTE LTD
Co Reg No	-
Email Address	NOEMAIL
Mobile Phone No	
Alternative Phone No	OFFICE-97339433
Vehicle Particulars	
Manufacturer	TOYOTA
Model	DYNA
Exact Purpose for which vehicle was being used at time of accident	WORKING
Are you claiming under your own insurance policy for repair to your vehicle?	YES
If No, Please state action to be taken	
Vehicle Category	COMMERCIAL VEHICLE
Insurance Company	
Name of Insurance Company	CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	DMCVSN3075531902
Cover Note Number	
Driver	
Name of Driver	ROKIMIN BIN UDA DIN
NRIC No	G2523728K
Date Of Birth	17/06/1981
Occupation	OUTDOOR
Date Of Driving Pass	11/07/2019
Driving Experience	0 YEAR AND 3 MONTH
Gender	MALE
Mobile Number	(LOCAL) +65-97339433
Fax Number	
Contact Number	
Email Address	NOEMAIL

Address BLK 10 PASIR PANJANG WHOLESALE CENTRE #01-479
 Postcode 110010
 Was driver an employee of the Insured's Company YES
 If No, Relationship of the Driver with the Insured
 Vehicle Registration Number of Driver's Own Vehicle -
 -
 -
 Insurance Company of Driver's Own Vehicle -
 -
 -

General Information of the Accident

Type Of Accident CHAIN COLLISION
 Weather Conditions CLEAR
 Road Surface DRY

Other Information

Was any foreign vehicle involved in this accident? NO
 Number of vehicles (including own vehicle) involved in the accident 3
 Was any body injured in the Accident? NO
 Was any injured conveyed to hospital by ambulance?
 Was any other material or property damaged? YES
 I have been approached by unknown person(s) soliciting/offering accident claims assistance. NO
 Number of Passengers (Including Driver) 1

Details of Police Action

Was the accident reported to the police? NO
 If Yes, Please state which Police Station
 Was notice of intended Prosecution given? NO
 If Yes, against whom?

Circumstances of Accident

REFER TO STATEMENT.

Attachment(s)

Are accident photos available for attachment? YES
 Was there any video captured by Car Camera? NO
 Was there any audio recorded? NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number SKN9613T
 Vehicle Make/Model/Colour
 Details Of Properties
 Vehicle Category PRIVATE CAR
 Name of Driver
 NRIC/Passport Number
 Contact Number
 Address
 Postcode
 Insurance Company Name
 Nature Of Damage
 No. Of Passenger (Including Driver)

DETAILS OF OTHER VEHICLE PROPERTY 2

Vehicle Registration Number SJT7231E

Vehicle Make/Model/Colour

Details Of Properties

Vehicle Category

PRIVATE CAR

Name of Driver

NRIC/Passport Number

Contact Number

Address

Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)

Accident Sketch Plan

SKETCH PLAN

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any willful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. The report will be forwarded by the insurers of the GIC Rewards Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodging of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

Consent under the Personal Data Protection Act (PDPA)

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents (including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all Insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.

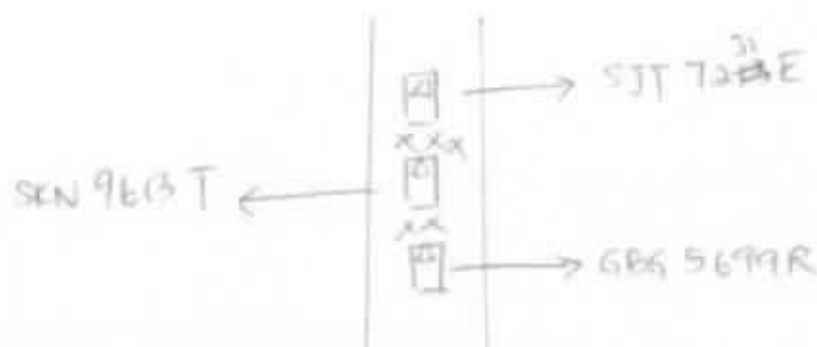
Policyholder's Signature
Date & Time:

Driver's Signature
(if driver is not the policyholder)
Date & Time:

Reporting Centre Personnel's Signature
Name:
NRIC/ID No.:

Accident Sketch Plan

SKETCH PLAN



PIE Tuds Changi near Toa Payoh.

DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

On mentioned date & time, I was travelling along
PIE Tuds Changi near Toa Payoh.

The front vehicle SKN 9613 T suddenly jam brake
I can't brake in time and hit onto his vehicle
rear portion, the impact caused the SKN 9613 T
moved forward and hit onto SJT 7231 E rear
right piston.

That's all.

DECLARATION

I/We declare the information provided is true to the best of my/our knowledge.

Investigator's Signature

Date & Time

Driver's Signature

(If driver is not the public officer)

Date & Time

Receiving Centre Personnel's Signature

Name

Date, 2016, No.

TRIPLE-T AUTOMOBILE

BLK 5 DEFU LANE 10 #01-574 SINGAPORE 539186

TEL: 6280 8927 FAX: 6280 4205

Vehicle No: GBG5699R

Model No. Toyota Dyna

Chassis no. *

Accident Date : 18/10/2019

Owner : Guan Lee Vegetables & Fruits Pte Ltd

Date of Estimate : 22/10/2019

Estimate for Accident Vehicle No. GBG5699R

List Items:	Qty	Unit Price	Total Amount
1 Front windscreen glass <i>CR</i> ✓	1	\$678.50	\$678.50 <i>678.50</i>
2 Front windscreen glass rubber <i>CR</i> ✓	1	\$144.50	\$144.50 <i>144.50</i>
3 Front panel <i>bt</i> ✓	1	\$515.00	\$515.00 <i>515</i>
4 Front panel emblem 'DYNA' <i>CR</i> ✓ <i>XNN</i>	1	\$38.00	\$38.00
5 Front wiper panel (white) <i>bt</i> ✓	1	\$149.80	\$149.80 <i>149.80</i>
6 Front corner panel rh <i>SCA</i> ✓	1	\$101.65	\$101.65 <i>101.65</i>
7 Front radiator grille <i>CR</i> ✓	1	\$221.00	\$221.00 <i>221</i>
8 Headlamp assy lh <i>CR</i> <i>BR</i> ✓	1pc <i>X</i>	\$344.50 ✓	\$689.00 <i>X 344.50</i>
9 Front bumper <i>TURN</i> ✓	1	\$269.00	\$269.00 <i>269</i>
10 Front bumper cross member - repair	1	\$0.00	\$0.00
11 Front bumper bracket lh <i>bt</i> ✓	1pc <i>X</i>	\$107.00 ✓	\$214.00 <i>X 107</i>
12 Front bumper fog lamp garnish lh <i>SCA</i> ✓	1pc <i>X</i>	\$55.00 ✓	\$110.00 <i>55</i>
13 Steering box <i>CR</i> <i>XNN</i>	1	\$545.50	\$545.50
14 Steering shaft <i>7</i> <i>XSC</i>	1	\$221.00	\$221.00
		Bal c/d	\$3,896.95
		Add 15%	\$584.54
		Sub-Total	\$4,481.49

Special Net Items	Qty	Unit Price	Total Amount
1 Front panel logo <i>CR</i> ✓	1	\$25.00	\$25.00
2 Front panel company advertisement <i>CR</i> ✓	1	\$550.00	\$550.00 <i>200</i>
3 Front wiper garnish clips <i>XNN</i>	1set	\$20.00	\$20.00
4 Front grille clips <i>CR</i> ✓	1set	\$10.00	\$10.00
5 Front bumper clips <i>CR</i> ✓	1set	\$20.00	\$20.00
6 Front number plate <i>bt</i> ✓	1	\$40.00	\$40.00
7 ERP sticker <i>XNN</i>	1	\$10.00	\$10.00
8 ERP bracket <i>CR</i> ✓	1	\$40.00	\$40.00
		Sub-Total =	\$715.00
		Total cost for parts =	\$5,196.49

Labour charges

- 1 Panel beating for replace and repair affected parts
- 2 Spray painting
- 3 Apply putty and anti-corrosion to affected parts.
- 4 Wiring / bulb checking
- 5 Remove and replace front windscreen glass

8w	\$1,200.00
700	\$1,000.00
	\$50.00
30	\$40.00
120	\$130.00
	<u>\$2,440.00</u>

Total parts	=	\$5,196.49
Total labour	=	<u>\$2,440.00</u>
Total Amount	=	<u>\$7,636.49</u>

11, 655.48

[Signature]
25/10/19. Rasul
Hp 90010068

7 days

L/S

23/10/19 @ 1120

Excess: 3000

Revers

Resey after paint

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) 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:

From: Irene <motor@iaconsultingsg.com>
Sent: Tuesday, 29 October 2019 5:04 pm
To: Veron Chen (LKKAuto); SUR
Cc: candy@iaconsultingsg.com
Subject: RE: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)
Attachments: GBG5699R 18.10.2019 SUPPLEMENTARY.pdf

Hi Veron,

Please pass this supplementary to Rasul.

Thank you.

Regards,
Irene Tan

From: Veron Chen (LKKAuto) [mailto:veronchen@lkkauto.com]
Sent: Friday, 25 October 2019 4:23 PM
To: SUR; MOTOR@IACONSULTINGSG.COM
Subject: RE: GBG 5699R-DOA: 18

Supp Not Yet Marked

Dear Irene,

As instructed by our client , please
(Excess S3000/-).

3y Part,

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right not to pay if there is no valid approval obtained before repair.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Veron Chen (LKKAuto)
Sent: Friday, 25 October 2019 12:46 PM
To: SUR <sur@lkkauto.com>; MOTOR@IACONSULTINGSG.COM
Subject: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)

TEL: 6385 1171

Date of Estimate : 29/10/2019

1	R/R steering system	1		<u>\$250.00</u>	200
				<u>\$250.00</u>	
			Total parts	=	\$2,189.12
			Total labour	=	<u>\$250.00</u>
			Total Amount	=	\$2,439.12

TRIPLE-T AUTOMOBILE

BLK 5 DEFU LANE 10 #01-574 SINGAPORE 539186

TEL: 6385 1171

Vehicle No: GBG5699R

Model No. Toyota Dyna

Chassis no. *

Accident Date : 18/10/2019

Owner : Guan Lee Vegetables & Fruits Pte Ltd

Date of Estimate : 29/10/2019

Supplementary for Accident Vehicle No. GBG5699R

<u>List Items:</u>		Qty	Unit Price	Total Amount
1	Steering shaft torque <i>BT X SW</i>	1	\$165.00	\$165.00
			Bal c/d	\$165.00
			Add 15%	\$24.75
			Total parts	\$189.75

TRIPLE-T AUTOMOBILE

BLK 5 DEFU LANE 10 #01-574 SINGAPORE 539186

TEL: 6385 1171

Vehicle No: GBG5699R

Model No. Toyota Dyna

Chassis no. *

Accident Date : 18/10/2019

Owner : Guan Lee Vegetables & Fruits Pte Ltd

Date of Estimate : 07/11/2019

Supplementary for Accident Vehicle No. GBG5699R

<u>List Items:</u>		Qty	Unit Price	Total Amount
1	Clock spring <i>not</i> /	1	\$185.00	\$185.00
			Bal c/d	\$185.00
			Add 15%	\$27.75
			Total parts	\$212.75

185



豐達汽車私人有限公司

FONG TAT MOTOR CO. PTE. LTD.

Head Office: No. 3 Kai Anji Way 2A, FONG TAT Building Singapore 347483
 Tel: 67484598, 67479282 Fax: 67400980, 67477481 Website: www.fongtat.com
 Main Branch (Tampere): 355-357 Serangoon Road Singapore 218115 Tel: 62985333, 62948839
 Fax: 62982155, 62942354, 62985021
 Email: fongtat@fongtat.com.sg
 PCN Reg No.: 198301438R

INVOICE NO: 8184306-37031
 BLK 5 DEFU LANE 10
 #01-574
 S(539186)
 [SENT TO: 08-43 KAKI BUKIT SYNERGY]

GST Reg. No.: M2-0059747-8

AUTHORISED STOCKISTS:



NISSAN TOYOTA OPEL GENUINE PARTS
 TEL: 67428889 62948832 67473202
 67428873 62985333 67485824

MAZDA FORD HYUNDAI

TEL: 62964551
 67480964

HONDA/HYUNDAI DIV TAX INVOICE NO.: CL405877
 TEL: 62970558 64542268
 67490588

MAZDA/FORD DIV CREDIT TERMS : 30 DAYS
 TEL: 62935722
 67420368

AIRCON/W/S GLASS SALES ORDER NO.: YAW
 TEL: 62952036
 67485987

SALSMAN
 PAGE (S)

LOC	QUANTITY	UNIT PRICE	(SIN)
1	1	185.000	185.00
GST Excl Amount :			185.00
Special Discount :			12.95
GST @ 7 %			

FONG TAT MOTOR CO. PTE. LTD. GOODS SOLD ARE NOT RETURNABLE FOR CASH

GOODS RECEIVED

REPRINT BY :

GBL 13/11/2019 10:01:37

TOTAL

197.95

AUTHORISED SIGNATURE

SIGNATURE



日美汽車私人有限公司

JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

60 JALAN LAM HUAT #B1-05/06 CARROS CENTRE
SINGAPORE 737869 TEL: 63625226 FAX: 63626977

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSHIELD GLASS
Dept Direct: 6417 9791 / 6745 9899



Dept Direct: 6362 9810

Dept Direct: 6362 9811

Dept Direct: 6417 9791



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea)
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

TRIPLE-T AUTOMOBILE
NO 25 KAKI BUKIT RD 4
#06-46 SYNERGY KB

SINGAPORE 539186

TEL: 63851171

ATTN: IRENE

TAX INVOICE : AR201910-15106
DATE : 31/10/2019
CUSTOMER ID : TRI004
VEH REG. NO. : GBG5699R
TERMS : 30 days
PO NO. :
PAGE NO. : Page 2 of 2
CURR. : S\$

STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8. T52011-37071 KDY231 17"	FRT BUMPER STAY RH	CC CC12-I-10B	1	107.00	107.00
9. T81481-37040 KDY231 17"	FOG LAMP COVER RH	CC C14-H1-2A3	1	55.00	55.00

SUB-TOTAL : 2,511.65
ADD GST 7.00 % 175.84

E & O E TOTAL AMOUNT S\$: 2,687.49

[P] 03/12/2019 11:53:55

[E] 31/10/2019 3:40:56PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : LOON



* AR201910-15106 *

This is computer generated document.

No signature is required.

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450816 (Account)

WAREHOUSE:
60 JALAN LAM HUAT #B1-05/06 CARROS CENTRE
SINGAPORE 737869 TEL: 63625226 FAX: 63626977

Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSHIELD GLASS
Dept Direct: 8457 8791 / 8748 9958



Wiper blade: NWB (Nippon Wiper blade), Sliper (Made in Korea)
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

TRIPLE-T AUTOMOBILE
NO 25 KAKI BUKIT RD 4
#06-46 SYNERGY KB

SINGAPORE 539186
TEL : 63851171
ATTN : IRENE

TAX INVOICE : AR201910-15106
DATE : 31/10/2019
CUSTOMER ID : TRJ004
VEH REG. NO. : GBG5699R
TERMS : 30 days
PO NO.
PAGE NO. : Page 1 of 2
CURR. : S\$

Taken sign only.

STOCKID	DESCRIPTION	StkLoc	QTY	UPPRICE	AMOUNT
1. T55700-37350 KDY231 17"	FRT PANEL	CC CC12-D-04B	1	515.00	515.00
2. MLD.T56121-37030/1/25040 LY235 DYNA '02	FRT W/S RUBBER	CC CC6-BC-1F	1	144.50	144.50
3. WT56111-37120(KWG) LY235 DYNA'02 / KDY231	FRT W/S GLASS LHC	CC CC1-D-1B/C	1	678.50	678.50
4. T53111-37A01-A0 KDY231 17"	FRT GRILLE	CC CC12-I-01D	1	221.00	221.00
5. T81130-37660 KDY231 17"	HEAD LAMP RH	CC CC12-H-03C	1	344.50	344.50
6. T81170-37660 KDY231 17"	HEAD LAMP LH	CC CC12-H-02C	1	344.50	344.50
7. T53813-37170-A0 KDY231 17"	FRT SIDE PANEL RH	CC CC12-O-05C1	1	101.65	101.65

CONTINUE NEXT PAGE

[P] 03/12/2019 11:53:55
Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).
ORIGINAL

[E] 31/10/2019 3:40:56PM



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
60 JALAN LAM HUAT #B1-05/06 CARROS CENTRE
SINGAPORE 737869 TEL: 63625226 FAX: 63626977

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



TRIPLE-T AUTOMOBILE
NO 25 KAKI BUKIT RD 4
#06-46 SYNERGY KB

SINGAPORE 539186
TEL: 63851171

ATTN: IRENE
25, K. B + Rd 4
SEND# 08-43

CE

Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea)
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201910-1511
DATE : 31/10/2019
CUSTOMER ID : TRI00
VEH REG. NO. : GBG5699J
TERMS : 30 day
PO NO. :
PAGE NO. : Page 1 of
CURR. : S

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUN
1. T52101-37985 KDY231 17"	FRT BUMPER	U1 L2-H4	1 /	269.00	269.0
2. T55078-37110 KDY231 17"	FRT WIPER PANEL	U1 SUPPLIER	1 /	149.80	149.8

SUB-TOTAL : 418.8
ADD GST 7.00 % 29.3

E. & O.E TOTAL AMOUNT S\$: 448.1

[P] 01/11/2019 3:24:17PM

[E] 31/10/2019 3:50:57PM

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: LOON



This is computer generated document.
No signature is required.

ORIGINAL

Goods Received in Good Order

[Signature]

Signature / Co Stamp / Date



豐達汽車私人有限公司

FONG TAT MOTOR CO. PTE. LTD.

Head Office: No. 3 Kallang Way 2A, FONG TAT Building Singapore 347493
Tel: 67491008, 67479202 Fax: 67490360, 67471481 Website: www.fongtat.com
Main Branch (Towen): 355-357 Serangoon Road Singapore 218115 Tel: 62965333, 029491032
Fax: 02962106, 02942354, 62965021
Email: fngmtr@fongtat.com.sg
RCB Reg No.: 108301408H

INVOICE TO: TRIPLE-T AUTOMOBILE
BLK 5 DEPU LANE 10
#01-574
S(539186)
[SENT TO: 08-43 KAKI BUKIT SYNERGY
-06-46-]

GST Reg. No.: M2-0059747-8

AUTHORISED STOCKISTS:



NISSAN TOYOTA OPEL OEM PARTS
TEL: 67425689 62949332 67470282
67425678 62965333 67455824

MAZDA
TEL: 02964551
6749554

HONDA/HYUNDAI DIV
TEL: 62970588 64542788
67493588

MAZDA/FORD DIV
TEL: 62965722
67420368

AMCON/W/S GLASS
TEL: 62953336
67485997

TAXI NEWS TCE
INVOICE NO.: CL406489
INVOICE DATE: 01/11/2019
CREDIT TERMS: 30 DAYS
SALES ORDER NO.:
SALES MAN: YAW
PAGE(S): 1

LOC	QUANTITY	UNIT PRICE	(SIN)
	1	116,900	116,90
	1	73,000	73,00
	1	336,000	336,00
	2	79,400	158,80
	1 PCS	1140,000	1140,00
	GST Excl Amount :		1824,70
	Special Discount :		
	GST @ 7 %		127,73

TAT MOTOR CO. PTE. LTD. GOODS SOLD ARE NOT RETURNABLE FOR CASH

PRINT BY :

YAW 01/11/2019 11:42:15

GOODS RECEIVED

1952.43

TOTAL

SIGNED SIGNATURE

SIGNATURE

COZON ENGINEERS

BLK 206A Compassvale Lane #02-77 SINGAPORE 541206
Mobile: 9002 8429

INVOICE

To: Triple-T Automobile

Invoice No. : C19005
Date : 01/11/2019

6B65699R

No.	Description	Qty	Unit Price	Amount
1	Steering column		\$ 950.00	\$ 950.00
Total:				\$ 950.00

Payment by cheque should be crossed and made payable to 'Cozon Engineers'

Issued By:



.....
Authorised Signature

Veron Chen (LKKAuto)

From: irene <motor@iaconsultingsg.com>
Sent: Monday, 16 December 2019 5:06 PM
To: Veron Chen (LKKAuto); SUR
Subject: RE: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)

Dear Veron,

We refer to your email below.

We confirm finalize amount at \$8934.19 (incl. Parts GST \$321.69).

Thank you.

Regards,
Irene Tan

From: Veron Chen (LKKAuto) [mailto:veronchen@lkkauto.com]
Sent: Monday, 16 December 2019 11:40 AM
To: Irene; SUR
Subject: RE: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)

Dear Irene,

Finalize amount \$8934.19 (incl. Parts GST \$321.69)

Please check and confirm.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Veron Chen (LKKAuto)
Sent: Monday, 16 December 2019 10:12 AM
To: 'Irene' <motor@iaconsultingsg.com>; SUR <sur@lkkauto.com>
Subject: RE: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)

Dear Irene,

Offer finalize amount \$8612.50 before excess \$3000

PARTS-\$5545.65 (+15%)=\$6377.50

SN-\$335

LABOUR-\$1900

TOTAL-\$8612.50

Please check and confirm.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Irene <motor@iaconsultingsg.com>

Sent: Friday, 13 December 2019 3:29 PM

To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>; SUR <sur@lkkauto.com>

Subject: RE: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)

Dear Veron,

We refer to the above matter.

Attached are the invoices as requested.

Thank you.

Regards,

Irene Tan

From: Veron Chen (LKKAuto) [<mailto:veronchen@lkkauto.com>]

Sent: Tuesday, 12 November 2019 10:01 AM

To: Irene; SUR

Subject: RE: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)

Dear Irene,

Refer attach.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Irene <motor@iaconsultingsg.com>

Sent: Monday, 11 November 2019 9:46 AM

To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>; SUR <sur@lkkauto.com>

Cc: candy@iaconsultingsg.com

Subject: RE: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)

Hi Veron,

Please pass this supplementary to Rasul.

Thank you.

Regards,
Irene Tan

From: Irene [<mailto:motor@iaconsulting.sg.com>]
Sent: Thursday, 31 October 2019 5:21 PM
To: 'Veron Chen (LKKAUTO)'; 'SUR'
Cc: candy@iaconsulting.sg.com
Subject: RE: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)

Hi Veron,

Please pass this supplementary to Rasul.

Thank you.

Regards,
Irene Tan

From: Veron Chen (LKKAUTO) [<mailto:veronchen@lkkauto.com>]
Sent: Thursday, 31 October 2019 11:16 AM
To: SUR; MOTOR@IACONSULTINGSG.COM
Subject: RE: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)

Dear Irene,

Supplementary approved.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Veron Chen (LKKAUTO)
Sent: Friday, 25 October 2019 4:23 PM
To: SUR <sur@lkkauto.com>; MOTOR@IACONSULTINGSG.COM
Subject: RE: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)

Dear Irene,

As instructed by our client , please proceed to repair the insured vehicle GBG 5699R on Part By Part, (Excess \$3000/-).

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Veron Chen (LKKAuto)

Sent: Friday, 25 October 2019 12:46 PM

To: SUR <sur@lkkauto.com>; MOTOR@IACONSULTINGSG.COM

Subject: GBG 5699R-DOA: 18/10/19 @ 5.40PM (CHINA TAIPING OD)

Dear Irene,

As instructed by our client , please proceed to repair the **insured vehicle GBG 5699R on Lump Sum Repair, (Excess S3000/-)**.

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

TRIPLE-T AUTOMOBILE

BLK 5 DEFU LANE 10 #01-574 SINGAPORE 539186

TEL: 6385 1171

BUS. REG. NO. 53176519M

Satisfaction & Discharge Voucher

I/We hereby declare that the repair to my/our vehicle Reg. No: GBG 5699 R
have been completed to my/our satisfaction and for such repair are in full discharge of
my/our claim under policy no. DMCVSN3075531902 in respect of the
damages caused in the accident which occurred on the
18/10/2019 @ 17:40 hrs

My vehicle had collected on 12/11/2019 at 5pm.

[Signature]
Signature of insured

Name: Guan Lee Vegetables & Fruits Pte Ltd

NRIC No: S7313587G

Address: Blk 10 Pasir Panjang Wholesale Centre
#01-479 S110010



TRIPLE-T AUTOMOBILE

BLK 5 DEFU LANE 10 #01-574 SINGAPORE 539186
TEL: 63851171 FAX: 63851141

INVOICE

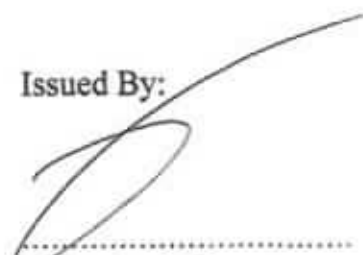
To: China Taiping Insurance (Singapore) Pte Ltd

Invoice No. : CL19052
Date : 16/12/2019
Vehicle No. : GBG5699R

No.	Description	Qty	Unit Price	Amount
1	REPAIR COST			\$8,934.19
2	LESS: EXCESS			-\$3,000.00
Total:				\$5,934.19

Payment by cheque should be crossed and made payable to 'Triple-T Automobile'

Issued By:


.....
Authorised Signature

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 Oct 2019		24 Oct 2019 10:41 Edit Adj Rpt	S\$8,934.19 Edit Estimates	S\$8,934.19 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	GUAN LEE VEGETABLES & FRUITS PTE LTD, Co. Reg. No.: -								
Vehicle Reg. No.:	GBG5699R	Date of Loss:	18/10/2019 17:00 - :59 [25 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	OD / SNM19D204997C01	Policy/Cover Note No.:	DMCVSN30755319022 (Comprehensive)						
		Excess:	S\$3,000.00						
Repairer:	Triple-t Automobile - Defu (HQ) Blk 5 Defu Lane 10, #01-574, 539186 Defu Lane - Tel:								
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Chong Boon Sen]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 05/11/2019]								
Adj Asg. Remarks:	PLEASE SURVEY AND REVERT								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- CHINA_TAIPING (20/12/2019): Alert - Adj Mandate Approved (S\$8934.19) - GBG5699R - Claim Handler: Chong Boon ... - CHINA_TAIPING (04/11/2019): Alert - Adj Mandate Approved (S\$8512.89) - GBG5699R - Claim Handler: Chong Boon ... - CHINA_TAIPING (31/10/2019): Alert - Adj Mandate Approved (S\$7819.85) - GBG5699R - Claim Handler: Chong Boon ... - CHINA_TAIPING (29/10/2019): Alert - Adj Mandate Approved (S\$5934.02) - GBG5699R - Claim Handler: Chong Boon ... - CHINA_TAIPING (25/10/2019): Alert - Adj Mandate Approved (S\$4750.00) - GBG5699R - Claim Handler: Chong Boon ...									
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

*GBG5699R (SNM19D204997C01)
 OD
 Oct 18 2019 5:00PM
 [GUAN LEE VEGETABLES & FRUITS PTE LTD]
 Triple-t Automobile - Defu

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Assessment Reports

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/10/19 11:06	Adjuster Immediate Advice	Load HTM	
2	25/10/19 16:10	Adjuster Immediate Advice	Load HTM	
3	31/10/19 10:05	Adjuster Immediate Advice	Load HTM	
4	01/11/19 11:13	Adjuster Immediate Advice	Load HTM	
5	16/12/19 17:28	Adjuster Immediate Advice	Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/10/19 10:51	General View	Load PDF	
2	31/10/19 09:53	Reinspection Photo	Load PDF	
3	01/11/19 10:57	Reinspection Photo	Load PDF	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/10/19 11:07	MARK ESTIMATE	Load PDF	
2	31/10/19 09:56	SUPPLEMENTARY	Load PDF	
3	01/11/19 10:57	AMEND SUPPLEMENTARY MARKING	Load PDF	
4	20/12/19 16:06	WORKSHOP INVOICE	Load PDF	
5	20/12/19 16:06	DISCHARGE VOUCHER	Load PDF	
6	09/01/20 12:29	Parts Invoice	Load PDF	
7	09/01/20 12:29	Supplementary	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.			

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607196R)

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

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road, #16-00 Springleaf Tower
Singapore 079909

Our File No: CS/CT19018737/R1VF3E2

Date: 09/01/2020

REFERENCE

Insured/Claimant: GUAN LEE VEGETABLES &
FRUITS PTE LTD

Policy No: DMCVSN30755319022

Date of Loss: 18/10/2019

Nature of
Claim: OD

Claim
No: SNM19D204997C01

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBG5699R

Make & Model: TOYOTA DYNA 1.5T, 3.0 (A)

Reg. Date: 31/08/2017 (Man. Year: 2017)

Colour: White

Engine Capacity: 2982 cc

Market Value/New Car
Price: S\$51,000.00

Sum Insured (S\$): **Market Value/New Car Price**

Engine No: 1KD2731122

Chassis No: JTFAT35Y70K208481

Odometer: 85299 km

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

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

CONDITION OF TYRES

Front Tyre Size: 195/75 R15

Rear Tyre Size: 155 R12C (D)

Front Left Side: Bridgestone 7 mm

Rear Left Side: Bridgestone 6/6 mm

Front Right Side: Bridgestone 7 mm

Rear Right Side: Bridgestone 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,965.48	7,034.19	1,931.29	21.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,690.00	1,900.00	790.00	29.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,655.48	8,934.19	2,721.29	23.35
- Excess (S\$)	3,000.00	3,000.00	0.00	0.00
Nett Amount (S\$)	8,655.48	5,934.19	2,721.29	31.44

INSPECTION

Date of Assignment: 24/10/2019

Date Inspected: 23/10/2019 Inspected At:

25 Kaki Bukit Road 4 #08-43 Synergy
Repairer : Triple-t Automobile - Defu
(HQ)

Estimated Period of Repair: 7.0 days

Adjuster: MOHD RASUL

Manager: VERON CHEN

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:	(Last Synchronised: 09 Jan 2020)	
Parts:	N/A	TOYOTA DYNA 1.5T 3.0 (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBG5699R)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*FRONT WINDSCREEN GLASS (WCP)	Cracked	678.50 F	*678.50 F
2	1	*FRONT WINDSCREEN GLASS RUBBER (WCP)	Necessary	144.50 F	*144.50 F
3	1	*FRONT PANEL (WCP)	Bent	515.00 F	*515.00 F
4	1	*FRONT PANEL EMBLEM DYNA (WCP)	Not Necessary	38.00 F	*- F
5	1	*FRONT WIPER PANEL (WHITE) (WCP)	Bent	149.80 F	*149.80 F
6	1	*FRONT CORNER PANEL RH (WCP)	Scratched	101.65 F	*101.65 F
7	1	*FRONT RADIATOR GRILLE (WCP)	Cracked	221.00 F	*221.00 F
8	1	*HEADLAMP ASSY LH / RH (WCP)	O/S Broken	689.00 F	*344.50 F
9	1	*FRONT BUMPER (WCP)	Torn	269.00 F	*269.00 F
10	1	*FRONT BUMPER CROSS MEMBER (NPA)	Repair	0.00 F	*- F
11	1	*FRONT BUMPER BRACKET LH / RH (WCP)	O/S Bent	214.00 F	*107.00 F
12	1	*FRONT BUMPER FOG LAMP GARNISH LH / RH (WCP)	O/S Scratched	110.00 F	*55.00 F
13	1	*STEERING BOX (WCP)	Not Necessary	545.50 F	*- F
14	1	*STEERING SHAFT (WCP)	Serviceable	221.00 F	*- F
15	1	*FRONT PANEL LOGO	Necessary	25.00 FS	*25.00 FS
16	1	*FRONT PANEL COMPANY ADVERTISEMENT	Necessary	550.00 FS	*200.00 FS
17	1	*SET FRONT WIPER GARNISH CLIPS	Not Necessary	20.00 FS	*- FS
18	1	*SET FRONT GRILLE CLIPS	Necessary	10.00 FS	*10.00 FS
19	1	*SET FRONT BUMPER CLIPS	Necessary	20.00 FS	*20.00 FS
20	1	*FRONT NUMBER PLATE	Bent	40.00 FS	*40.00 FS
21	1	*ERP STICKER	Not Necessary	10.00 FS	*- FS
22	1	*ERP BRACKET	Necessary	40.00 FS	*40.00 FS
23	1	*POWER STEERING RACK (WCP)	Bent	1,219.80 F	*1,140.00 F
24	2	*TIE ROD END (WCP)	Bent	158.80 F	*158.80 F
25	1	*STEERING COLUMN (WCP)	Bent	950.00 F	*950.00 F
26	1	*STEERING GEAR (WCP)	Broken	359.52 F	*336.00 F
27	1	*VACUUM TANK (WCP)	Broken	125.14 F	*116.90 F
28	1	*VACUUM SWITCH (WCP)	Not Working	78.12 F	*73.00 F
29	2	*LITRE POWER STEERING OIL (WCP)	Not Necessary	36.00 F	*- F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
30	1		*STEERING SHAFT TORQUE (WCP)	Serviceable	165.00 F	*- F
31	1		*CLOCK SPRING (WCP)	Activated	185.00 F	*185.00 F
32	1		*GST		0.00 FS	*321.69 FS
					Sub Total (\$\$)	7,889.33 6,202.34
					+ Margin on L,N Items 15.00/15.00% (\$\$)	1,076.15 831.85
					Total Parts (\$\$)	8,965.48 7,034.19

F=Franchise part. S=SpcNett.

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 FOR REPLACE AND REPAIR AFFECTED PARTS	New	1,200.00	800.00
2	SPRAY PAINTING	New	1,000.00	700.00
3	APPLY PUTTY AND ANTI-CORROSION TO AFFECTED PARTS	New	50.00	50.00
4	WIRING / BULB CHECKING	New	40.00	30.00
5	REMOVE AND REPLACE FRONT WINDSCREEN GLASS	New	150.00	120.00
6	R/R STEERING SYSTEM	New	250.00	200.00
Gross Labour Cost (\$\$)			2,690.00	1,900.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >