

INS. CASE OWNER:

Bernard Ler

CC4/AIG19021250/Kda3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KENNETH

DOI: 09/12/2019

Date / Time: 02.12.2019

Registered in Merimen: 02.12.2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SKV 4091P

Claim No. : 2075190279SG

Name of Insured : DAIMLER FLEET MANAGEMENT SINGAPORE PL

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II : S\$

D.O.A : 29/11/2019 13:55

Place of Accident : ALONG CTE SLIP RD TOWARDS YIO CHU KANG RD

Is driver the owner? (YES / ☒ NO)

Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SGN 5708C

INSRS:
WSP: LIM TAN
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SGN 5708C - X	SKV4091P - X	STAGE	DATE / PIC
	OINR. To send out first letter. File pass to Su Li.		Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
			Call OI:	
			After call ltr to OI:	
			Documentation Check List:	Handler Typist
			Notification ltr (if non-pickup)	☐
			After call ltr to OI:	☒
			Authorisation To Act:	☒
			Release Voucher:	☒
			Final Repair Bill:	☒
			Car Rental Invoice:	☒
			Towing Invoice:	☐
			LTA / GIA :	☒
			Medical Bill:	☐
			PIR:	☐
			Mandate/Reject Instruction:	☐
			LOD	☒
			Payment Breakdown Form:	☐
			Post-Repair Photos:	☐
			Others:	☐

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time: 28/2/2020

Confirm with Mandy

Email ☒Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

S\$ 2140.00

Loss of Rental (LOR):

S\$ 400.00

(

4 days) x \$100

Loss of Use (LOU):

S\$ -

(\$

x

days)

Loss of Income (LOI):

S\$ -

(\$

x

days)

LOR only ☒LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$ 7.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: ☒

3) Survey fee: \$320

Total:

S\$ 2547.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

S\$ 2547.45

Name 1:

Lim Tan Motor Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASS. REC. BY:

REF: AIG

ASSIGNMENT

From:

Date:

9.12.2019

Estimated Cost:

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

To inspect Vehicle No:

SGN 5708C

at Workshop n/s

Lim Tan Motor

at BLK 176 San Ming Drive #03-09

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

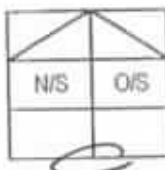
(Client's Record)

Make of Veh:

After 10.30am

(Policy Condition)

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



Bal. or Market Value:

B14/c

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

2-5 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

11/21

MVP

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SGN 5708C

Vr Regn:

11, 06

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

Truck / Trailer or

Make:

Toy Vios

CC

1497

Colour

M.L. Green

A/C:

Insured / Std / NI / NA

Sp. Reading

182028

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

MR053144204210577

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

175/65R14

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

29/1/19

D.O.L.

9/12/19

Survey held at

✓

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

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

Date / Time Action / Instruction

L/S - \$2000 (Red \$1025.03 (34%))

Date/Time, File Pass to?

☐

: Preli. 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

Rep. Format:

Lump Sum / L.P. / J.

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Insp (\$

☐

: Wheel and (\$

Kd

LTM
 LIM TAN MOTOR
ESTIMATE TO REPAIR
 VEHICLE NO. : SGN 5708 C
 MAKE : TOYOTA
 MODEL : VIOS 1.5E A
 YEAR : 2008
 CHASSIS NO : MR353HY42D4210577

SURVEYOR NAME

DATE OF SURVEY

TIME OF SURVEY

DATE

DATE OF ACCIDENT

THIRD PARTY REF

THIRD PARTY REF

30-Nov-19

29-Nov-19

SKV 4091 P

AIG ASIA PACIFIC INSURANCE PTE LTD

Qty	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc	rear bumper				\$ 242.00
2 pcs	rear bumper retainer		\$ 35.60		\$ 71.20
1 pc	rear bumper end panel				\$ 751.02
1 pc	rear end panel garnish				\$ 88.60
1 pc	rear boot VIOS emblem				\$ 54.40
1 pc	rear boot emblem				\$ 54.40
					\$ 1,206.52
	Less 25%				\$ 324.13
					\$ 972.39
1 pc	rear bumper vent	S NETT			\$ 200.00
1 pc	rear bumper company logo	S NETT			\$ 280.00
	To Duff & spray paint				\$ 600.00
	To check rear wiring & water leakage				\$ 30.00
	To work out				\$ 30.00
	Labour charges				\$ 550.00
TG/VL	TOTAL				\$ 2,662.39
	<i>Not Notional</i> <i>1 Day & 700</i> <i>Recovery After Policy</i> <i>5 days</i> Parts 898.40 Supp 360.63 SN 120.00 Lab 1130.00 LS 2000.00 APPROVED 24/12/19				
TG/VL	TOTAL				\$ -

 Lim Tan Motor Pte Ltd
 110, 112, 114, 116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, 154, 156, 158, 160, 162, 164, 166, 168, 170, 172, 174, 176, 178, 180, 182, 184, 186, 188, 190, 192, 194, 196, 198, 200, 202, 204, 206, 208, 210, 212, 214, 216, 218, 220, 222, 224, 226, 228, 230, 232, 234, 236, 238, 240, 242, 244, 246, 248, 250, 252, 254, 256, 258, 260, 262, 264, 266, 268, 270, 272, 274, 276, 278, 280, 282, 284, 286, 288, 290, 292, 294, 296, 298, 300, 302, 304, 306, 308, 310, 312, 314, 316, 318, 320, 322, 324, 326, 328, 330, 332, 334, 336, 338, 340, 342, 344, 346, 348, 350, 352, 354, 356, 358, 360, 362, 364, 366, 368, 370, 372, 374, 376, 378, 380, 382, 384, 386, 388, 390, 392, 394, 396, 398, 400, 402, 404, 406, 408, 410, 412, 414, 416, 418, 420, 422, 424, 426, 428, 430, 432, 434, 436, 438, 440, 442, 444, 446, 448, 450, 452, 454, 456, 458, 460, 462, 464, 466, 468, 470, 472, 474, 476, 478, 480, 482, 484, 486, 488, 490, 492, 494, 496, 498, 500, 502, 504, 506, 508, 510, 512, 514, 516, 518, 520, 522, 524, 526, 528, 530, 532, 534, 536, 538, 540, 542, 544, 546, 548, 550, 552, 554, 556, 558, 560, 562, 564, 566, 568, 570, 572, 574, 576, 578, 580, 582, 584, 586, 588, 590, 592, 594, 596, 598, 600, 602, 604, 606, 608, 610, 612, 614, 616, 618, 620, 622, 624, 626, 628, 630, 632, 634, 636, 638, 640, 642, 644, 646, 648, 650, 652, 654, 656, 658, 660, 662, 664, 666, 668, 670, 672, 674, 676, 678, 680, 682, 684, 686, 688, 690, 692, 694, 696, 698, 700, 702, 704, 706, 708, 710, 712, 714, 716, 718, 720, 722, 724, 726, 728, 730, 732, 734, 736, 738, 740, 742, 744, 746, 748, 750, 752, 754, 756, 758, 760, 762, 764, 766, 768, 770, 772, 774, 776, 778, 780, 782, 784, 786, 788, 790, 792, 794, 796, 798, 800, 802, 804, 806, 808, 810, 812, 814, 816, 818, 820, 822, 824, 826, 828, 830, 832, 834, 836, 838, 840, 842, 844, 846, 848, 850, 852, 854, 856, 858, 860, 862, 864, 866, 868, 870, 872, 874, 876, 878, 880, 882, 884, 886, 888, 890, 892, 894, 896, 898, 900, 902, 904, 906, 908, 910, 912, 914, 916, 918, 920, 922, 924, 926, 928, 930, 932, 934, 936, 938, 940, 942, 944, 946, 948, 950, 952, 954, 956, 958, 960, 962, 964, 966, 968, 970, 972, 974, 976, 978, 980, 982, 984, 986, 988, 990, 992, 994, 996, 998, 1000, 1002, 1004, 1006, 1008, 1010, 1012, 1014, 1016, 1018, 1020, 1022, 1024, 1026, 1028, 1030, 1032, 1034, 1036, 1038, 1040, 1042, 1044, 1046, 1048, 1050, 1052, 1054, 1056, 1058, 1060, 1062, 1064, 1066, 1068, 1070, 1072, 1074, 1076, 1078, 1080, 1082, 1084, 1086, 1088, 1090, 1092, 1094, 1096, 1098, 1100, 1102, 1104, 1106, 1108, 1110, 1112, 1114, 1116, 1118, 1120, 1122, 1124, 1126, 1128, 1130, 1132, 1134, 1136, 1138, 1140, 1142, 1144, 1146, 1148, 1150, 1152, 1154, 1156, 1158, 1160, 1162, 1164, 1166, 1168, 1170, 1172, 1174, 1176, 1178, 1180, 1182, 1184, 1186, 1188, 1190, 1192, 1194, 1196, 1198, 1200, 1202, 1204, 1206, 1208, 1210, 1212, 1214, 1216, 1218, 1220, 1222, 1224, 1226, 1228, 1230, 1232, 1234, 1236, 1238, 1240, 1242, 1244, 1246, 1248, 1250, 1252, 1254, 1256, 1258, 1260, 1262, 1264, 1266, 1268, 1270, 1272, 1274, 1276, 1278, 1280, 1282, 1284, 1286, 1288, 1290, 1292, 1294, 1296, 1298, 1300, 1302, 1304, 1306, 1308, 1310, 1312, 1314, 1316, 1318, 1320, 1322, 1324, 1326, 1328, 1330, 1332, 1334, 1336, 1338, 1340, 1342, 1344, 1346, 1348, 1350, 1352, 1354, 1356, 1358, 1360, 1362, 1364, 1366, 1368, 1370, 1372, 1374, 1376, 1378, 1380, 1382, 1384, 1386, 1388, 1390, 1392, 1394, 1396, 1398, 1400, 1402, 1404, 1406, 1408, 1410, 1412, 1414, 1416, 1418, 1420, 1422, 1424, 1426, 1428, 1430, 1432, 1434, 1436, 1438, 1440, 1442, 1444, 1446, 1448, 1450, 1452, 1454, 1456, 1458, 1460, 1462, 1464, 1466, 1468, 1470, 1472, 1474, 1476, 1478, 1480, 1482, 1484, 1486, 1488, 1490, 1492, 1494, 1496, 1498, 1500, 1502, 1504, 1506, 1508, 1510, 1512, 1514, 1516, 1518, 1520, 1522, 1524, 1526, 1528, 1530, 1532, 1534, 1536, 1538, 1540, 1542, 1544, 1546, 1548, 1550, 1552, 1554, 1556, 1558, 1560, 1562, 1564, 1566, 1568, 1570, 1572, 1574, 1576, 1578, 1580, 1582, 1584, 1586, 1588, 1590, 1592, 1594, 1596, 1598, 1600, 1602, 1604, 1606, 1608, 1610, 1612, 1614, 1616, 1618, 1620, 1622, 1624, 1626, 1628, 1630, 1632, 1634, 1636, 1638, 1640, 1642, 1644, 1646, 1648, 1650, 1652, 1654, 1656, 1658, 1660, 1662, 1664, 1666, 1668, 1670, 1672, 1674, 1676, 1678, 1680, 1682, 1684, 1686, 1688, 1690, 1692, 1694, 1696, 1698, 1700, 1702, 1704, 1706, 1708, 1710, 1712, 1714, 1716, 1718, 1720, 1722, 1724, 1726, 1728, 1730, 1732, 1734, 1736, 1738, 1740, 1742, 1744, 1746, 1748, 1750, 1752, 1754, 1756, 1758, 1760, 1762, 1764, 1766, 1768, 1770, 1772, 1774, 1776, 1778, 1780, 1782, 1784, 1786, 1788, 1790, 1792, 1794, 1796, 1798, 1800, 1802, 1804, 1806, 1808, 1810, 1812, 1814, 1816, 1818, 1820, 1822, 1824, 1826, 1828, 1830, 1832, 1834, 1836, 1838, 1840, 1842, 1844, 1846, 1848, 1850, 1852, 1854, 1856, 1858, 1860, 1862, 1864, 1866, 1868, 1870, 1872, 1874, 1876, 1878, 1880, 1882, 1884, 1886, 1888, 1890, 1892, 1894, 1896, 1898, 1900, 1902, 1904, 1906, 1908, 1910, 1912, 1914, 1916, 1918, 1920, 1922, 1924, 1926, 1928, 1930, 1932, 1934, 1936, 1938, 1940, 1942, 1944, 1946, 1948, 1950, 1952, 1954, 1956, 1958, 1960, 1962, 1964, 1966, 1968, 1970, 1972, 1974, 1976, 1978, 1980, 1982, 1984, 1986, 1988, 1990, 1992, 1994, 1996, 1998, 2000, 2002, 2004, 2006, 2008, 2010, 2012, 2014, 2016, 2018, 2020, 2022, 2024, 2026, 2028, 2030, 2032, 2034, 2036, 2038, 2040, 2042, 2044, 2046, 2048, 2050, 2052, 2054, 2056, 2058, 2060, 2062, 2064, 2066, 2068, 2070, 2072, 2074, 2076, 2078, 2080, 2082, 2084, 2086, 2088, 2090, 2092, 2094, 2096, 2098, 2100, 2102, 2104, 2106, 2108, 2110, 2112, 2114, 2116, 2118, 2120, 2122, 2124, 2126, 2128, 2130, 2132, 2134, 2136, 2138, 2140, 2142, 2144, 2146, 2148, 2150, 2152, 2154, 2156, 2158, 2160, 2162, 2164, 2166, 2168, 2170, 2172, 2174, 2176, 2178, 2180, 2182, 2184, 2186, 2188, 2190, 2192, 2194, 2196, 2198, 2200, 2202, 2204, 2206, 2208, 2210, 2212, 2214, 2216, 2218, 2220, 2222, 2224, 2226, 2228, 2230, 2232, 2234, 2236, 2238, 2240, 2242, 2244, 2246, 2248, 2250, 2252, 2254, 2256, 2258, 2260, 2262, 2264, 2266, 2268, 2270, 2272, 2274, 2276, 2278, 2280, 2282, 2284, 2286, 2288, 2290, 2292, 2294, 2296, 2298, 2300, 2302, 2304, 2306, 2308, 2310, 2312, 2314, 2316, 2318, 2320, 2322, 2324, 2326, 2328, 2330, 2332, 2334, 2336, 2338, 2340, 2342, 2344, 2346, 2348, 2350, 2352, 2354, 2356, 2358, 2360, 2362, 2364, 2366, 2368, 2370, 2372, 2374, 2376, 2378, 2380, 2382, 2384, 2386, 2388, 2390, 2392, 2394, 2396, 2398, 2400, 2402, 2404, 2406, 2408, 2410, 2412, 2414, 2416, 2418, 2420, 2422, 2424, 2426, 2428, 2430, 2432, 2434, 2436, 2438, 2440, 2442, 2444, 2446, 2448, 2450, 2452, 2454, 2456, 2458, 2460, 2462, 2464, 2466, 2468, 2470, 2472, 2474, 2476, 2478, 2480, 2482, 2484, 2486, 2488, 2490, 2492, 2494, 2496, 2498, 2500, 2502, 2504, 2506, 2508, 2510, 2512, 2514, 2516, 2518, 2520, 2522, 2524, 2526, 2528, 2530, 2532, 2534, 2536, 2538, 2540, 2542, 2544, 2546, 2548, 2550, 2552, 2554, 2556, 2558, 2560, 2562, 2564, 2566, 2568, 2570, 2572, 2574, 2576, 2578, 2580, 2582, 2584, 2586, 2588, 2590, 2592, 2594, 2596, 2598, 2600, 2602, 2604, 2606, 2608, 2610, 2612, 2614, 2616, 2618, 2620, 2622, 2624, 2626, 2628, 2630, 2632, 2634, 2636, 2638, 2640, 2642, 2644, 2646, 2648, 2650, 2652, 2654, 2656, 2658, 2660, 2662, 2664, 2666, 2668, 2670, 2672, 2674, 2676, 2678, 2680, 2682, 2684, 2686, 2688, 2690, 2692, 2694, 2696, 2698, 2700, 2702, 2704, 2706, 2708, 2710, 2712, 2714, 2716, 2718, 2720, 2722, 2724, 2726, 2728, 2730, 2732, 2734, 2736, 2738, 2740, 2742, 2744, 2746, 2748, 2750, 2752, 2754, 2756, 2758, 2760, 2762, 2764, 2766, 2768, 2770, 2772, 2774, 2776, 2778, 2780, 2782, 2784, 2786, 2788, 2790, 2792, 2794, 2796, 2798, 2800, 2802, 2804, 2806, 2808, 2810, 2812, 2814, 2816, 2818, 2820, 2822, 2824, 2826, 2828, 2830, 2832, 2834, 2836, 2838, 2840, 2842, 2844, 2846, 2848, 2850, 2852, 2854, 2856, 2858, 2860, 2862, 2864, 2866, 2868, 2870, 2872, 2874, 2876, 2878, 2880, 2882, 2884, 2886, 2888, 2890, 2892, 2894, 2896, 2898, 2900, 2902, 2904, 2906, 2908, 2910, 2912, 2914, 2916, 2918, 2920, 2922, 2924, 2926, 2928, 2930, 2932, 2934, 2936, 2938, 2940, 2942, 2944, 2946, 2948, 2950, 2952, 2954, 2956, 2958, 2960, 2962, 2964, 2966, 2968, 2970, 2972, 2974, 2976, 2978, 2980, 2982, 2984, 2986, 2988, 2990, 2992, 2994, 2996, 2998, 3000, 3002, 3004, 3006, 3008, 3010, 3012, 3014, 3016, 3018, 3020, 3022, 3024, 3026, 3028, 3030, 3032, 3034, 3036, 3038, 3040, 3042, 3044, 3046, 3048, 3050, 3052, 3054, 3056, 3058, 3060, 3062, 3064, 3066, 3068, 3070, 3072, 3074, 3076, 3078, 3080, 3082, 3084, 3086, 3088, 3090, 3092, 3094, 3096, 3098, 3100, 3102, 3104, 3106, 3108, 3110, 3112, 3114, 3116, 3118, 3120, 3122, 3124, 3126, 3128, 3130, 3132, 3134, 3136, 3138, 3140, 3142, 3144, 3146, 3148, 3150, 3152, 3154, 3156, 3158, 3160, 3162, 3164, 3166, 3168, 3170, 3172, 3174, 3176, 3178, 3180, 3182, 3184, 3186, 3188, 3190, 3192, 3194, 3196, 3198, 3200, 3202, 3204, 3206, 3208, 3210, 3212, 3214, 3216, 3218, 3220, 3222, 3224, 3226, 3228, 3230, 3232, 3234, 3236, 3238, 3240, 3242, 3244, 3246, 3248, 3250, 3252, 3254, 3256, 3258, 3260, 3262, 3264, 3266, 3268, 3270, 3272, 3274, 3276, 3278, 3280, 3282, 3284, 3286, 3288, 3290, 3292, 3294, 3296, 3298, 3300, 3302, 3304, 3306, 3308, 3310, 3312, 3314, 3316, 3318, 3320, 3322, 3324, 3326, 3328, 3330, 3332, 3334, 3336, 3338, 3340, 3342, 3344, 3346, 3348, 3350, 3352, 3354, 3356, 3358, 3360, 3362, 3364, 3366, 3368, 3370, 3372, 3374, 3376, 3378, 3380, 3382, 3384, 3386, 3388, 3390, 3392, 3394, 3396, 3398, 3400, 3402, 3404, 3406, 3408, 3410, 3412, 3414, 3416, 3418, 3420, 3422, 3424, 3426, 3428, 3430, 3432, 3434, 3436, 3438, 3440, 3442, 3444, 3446, 3448, 3450, 3452, 3454, 3456, 3458, 3460, 3462, 3464, 3466, 3468, 3470, 3472, 3474, 3476, 3478, 3480, 3482, 3484, 3486, 3488, 3490, 3492, 3494, 3496, 3498, 3500, 3502, 3504, 3506, 3508, 3510, 3512, 3514, 3516, 3518, 3520, 3522, 3524, 3526, 3528, 3530, 3532, 3534, 3536, 3538, 3540, 3542, 3544, 3546, 3548, 3550, 3552, 3554, 3556, 3558, 3560, 3562, 3564, 3566, 3568, 3570, 3572, 3574, 3576, 3578, 3580, 3582, 3584, 3586, 3588, 3590, 3592, 3594, 3596, 3598, 3600, 3602, 3604, 3606, 3608, 3610, 3612, 3614, 3616, 3618, 3620, 3622, 3624, 3626, 3628, 3630, 3632, 3634, 3636, 3638, 3640, 3642, 3644, 3646, 3648, 3650, 3652, 3654, 3656, 3658, 3660, 3662, 3664, 3666, 3668, 3670, 3672, 3674, 3676, 3678, 3680, 3682, 3684, 3686, 3688, 3690, 3692, 3694, 3696, 3698, 3700, 3702, 3704, 3706, 3708, 3710, 3712, 3714, 3716, 3718, 3720, 3722, 3724, 3726, 3728, 3730, 3732, 3734, 3736, 3738, 3740, 3742, 3744, 3746, 3748, 3750, 3752, 3754, 3756, 3758, 3760, 3762, 3764, 3766, 3768, 3770, 3772, 3774, 3776, 3778, 3780, 3782, 3784, 3786, 3788, 3790, 3792, 3794, 3796, 3798, 3800, 3802, 3804, 3806, 3808, 3810, 3812, 3814, 3816, 3818, 3

SUPPLEMENTARY TO REPAIR

VEHICLE NO. : SGN 5708 C
MAKE : TOYOTA
MODEL : VIOS 1.5E A
YEAR : 2006
CHASSIS NO : MR053HY4204210577

SURVEYOR NAME	:
DATE OF SURVEY	:
TIME OF SURVEY	:

DATE : 10-Dec-19
DATE OF ACCIDENT : 29-Nov-19
THIRD PARTY REF : SKV 4091 P
THIRD PARTY REF : AIG ASIA PACIFIC INSURANCE PTE LTD

Qty	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc	rear boot lid Less 25%				\$ R1 480.85 ✓ \$ 120.21 \$ 360.64
TG/VL	TOTAL				\$ 360.64
1. This is a supplementary to repair form. 2. To be filled in by the repairer. 3. To be submitted to the insurance company for approval. 4. To be used for the purpose of claiming the cost of the repair. 5. To be used for the purpose of claiming the cost of the repair. 6. To be used for the purpose of claiming the cost of the repair. 7. To be used for the purpose of claiming the cost of the repair. 8. To be used for the purpose of claiming the cost of the repair. 9. To be used for the purpose of claiming the cost of the repair. 10. To be used for the purpose of claiming the cost of the repair. 11. To be used for the purpose of claiming the cost of the repair. 12. To be used for the purpose of claiming the cost of the repair. 13. To be used for the purpose of claiming the cost of the repair. 14. To be used for the purpose of claiming the cost of the repair. 15. To be used for the purpose of claiming the cost of the repair. 16. 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To be used for the purpose of claiming the cost of the repair. 					
TG/VL	TOTAL				\$ -

Lim Tan Motor Pte Ltd
816 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721
Tel: 65-64520893 Fax: 65-64569127 Email: admin@ltd.ltd.sg
Co. Reg No. 199307271D GST Reg No. M2-0019066-0

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[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	424E

Vehicle Details

Vehicle No.:	SGN5708C
Vehicle to be Exported:	Yes
Intended Deregistration Date:	29 Nov 2019
Vehicle Make:	TOYOTA
Vehicle Model:	VIOS 1.5E A
Primary Colour:	Silver
Manufacturing Year:	2006
Engine No.:	1NZX499496
Chassis No.:	MR053HY4204210577
Maximum Power Output:	80.0 kW (107 bhp)
Open Market Value:	\$12,237.00
Original Registration Date:	22 Nov 2006
First Registration Date:	22 Nov 2006
Transfer Count:	1
Actual ARF Paid:	\$13,461.00

Intended PARF Rebate Details

PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

Intended COE Rebate Details

COE Expiry Date:	21 Nov 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	5
PQP Paid:	\$25,821.00
COE Rebate Amount:	\$10,227.00
Total Rebate Amount:	\$10,227.00

Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 29 Nov 2019

OK



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 29 Nov 2019 / 17:07:53

Receipt Date/Time : 29 Nov 2019 / 17:07:53

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191129-002532

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SGT213P As at 28 Nov 2019/11:55:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SGT213P Enquiry Fee 20191129170650259027	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKV4091P As at 29 Nov 2019/13:55:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
2	Insurance Enquiry - SKV4091P Enquiry Fee 20191129170650370902	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
	xxxxxxxxxxxx7458	Credit Card: Visa/MasterCard		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

7250 (d013)

Your password will expire in 10 days. [Click here to change it.](#)

PRE-REPAIR INSPECTION REQUEST – SGN5708C vs SKV4091P (OI) on D.O.A.: 29/11/2019

From: Hor, Yinrul
To: 'assignments@lkkauto.com', Admin A (admin-a@lkkauto.com)
Cc: Fong, Andy-SY, Chan, Jennifer-WM, Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Parthiban, Theerthan, Subramaniam, Divya
Sent: 12/2/2019 2:29:14 PM
Attachments: Estimate.pdf; SGN5710633.pdf

Hi,

Please refer to the enclosed request from **Lim Tan Motor Pte Ltd**.
Kindly carry out Policy coverage verification first before conducting the pre-repair inspection within 48 hours

If you have any queries/concerns, please let us know.
Kindly assist to assign **Kenneth Kong** as Single Joint Expert as requested.

Thanks & Regards,

Hor Yin Rul (Viviane)
AIG
FNOL Adjuster I
Singapore FNOL | Claims Operations – Auto

Tel: 8001206556 | Ext: 1002208
Yinrul.Hor@aig.com | www.aig.sg

3:37pm 2/12/19
p. Venus
v. Not in

From: venus@ltm.sg [mailto:venus@ltm.sg]
Sent: Monday, December 02, 2019 2:17 PM
To: Hor, Yinrul
Cc: Fong, Andy-SY; Fan, Winnie-LW; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Parthiban, Theerthan; Subramaniam, Divyashni; venus@ltm.sg
Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SKV4091P AND SGN5708C ON 29/11/2019

Without Prejudice

Dear Viviane

We will select for Kenneth Kong - LKK Auto Consultants Pte Ltd

venus

From: Hor, Yinrul
Sent: Mon, 2 Dec 2019 02:01:16 +0000
To: venus@ltm.sg
Cc: Fong, Andy-SY, Fan, Winnie-LW, Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur, Parthiban, Theerthan, Subramaniam, Divyashni
Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SKV4091P AND SGN5708C ON 29/11/2019

Without Prejudice

Your Reference : SGN5708C
Our Reference : SKV4091P

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert:

Name of Surveyor	Company Name
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services

Jimmy Lee	Priority Services
EC Leai	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufik	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks & Regards,

Hor Yin Rul (Viviane)
AIG
FNOL Adjuster I
Singapore FNOL | Claims Operations – Auto

Tel: 8001206556 | Ext: 1002208
Yinn.Hor@aig.com | www.aig.sg

From: venus [mailto:venus@ltn.sg]
Sent: Saturday, 30 November, 2019 3:35 PM
To: AIG SGP, Claims-Survey
Subject: [EXTERNAL] RE: Survey Request - Our Client : SGN 5708 C Your Insured : SKV 4091 P D.O.A : 29/11/2019

This message is from an external sender; be cautious with links and attachments.

WITHOUT PREJUDICE

Good Afternoon Sir / Madam,

We are assisting our mutual client the vehicle owner of **SGN 5708 C** to submit a claim against your insured, **SKV 4091 P** which we understand that you are insurer at the material time of the accident.

We now enclosed the following documents for your easy reference :

- Our client's GIA report
- Repair Estimate

Please let us have a list of your external surveyor for us to choose

Thank you and regards,

Venus Lee
Accident Claims Department

Lim Tan Motor Pte Ltd
www.LTM.sg
+65 6452 0893 (Office)
+65 6458 9127 (Facsimile)
+65 9792 1329 (Mobile)

Like us in Facebook!!
www.facebook.com/LTMsg
www.facebook.com/LTM.Performance.Singapore



LIM TAN MOTOR PTE LTD 林添摩球私人有限公司

COMPANY REGISTRATION NO: 199807270-007 REGISTRATION NO: M2-0120888-B

SALES OFFICE / WORKSHOP

SUE 176 SUN MING DRIVE
SUN MING AUTOCARE #01-09/10/11
SINGAPORE 370722

TEL: +65 6432 0853 FAX: +65 6438 9127

(SALES: 091 22 00 176, 53)

Operating hours: Mon - Fri: 9am - 6 pm Sat: 9am - 5pm

After hours: +65 6432 0853

BRANCH

SUE 380 SUN MING DRIVE
SUN MING AUTO CITY #01-01
SINGAPORE 370722

TEL: +65 6432 2387



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Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the company.

View Received Message

This mail is associated with :

***SGN5708C (2075190279SG)**
[SKV4091P]

TP
KNT MOVERS (S) PTE LTD
Nov 29 2019 1:00PM
[DAIMLER FLEET MANAGEMENT]
Lim Tan Motor Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 03/12/2019 15:10 PM.
To LKK_HQ
Subject No OI GIA Report

Hi

Pls be advice that no OI GIA report received
Pls find OI details below for your further actions

OI name : Daimler Fleet Management

Address : 1 Gateway Drive,
#15-08 Westgate Tower,
Singapore 608531

Mobile No: 63119722

Thank you.

Regards,
Divya

DOCUMENTS SUMMARY

There are no documents.

View Received Message

This mail is associated with :

***SGN5708C (2075190279SG)**
[SKV4091P]

TP
KNT MOVERS (S) PTE LTD
Nov 29 2019 1:00PM
[DAIMLER FLEET MANAGEMENT]
Lim Tan Motor Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 14/02/2020 16:42 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2547.45) - SGN5708C - Claim Handler: Ler, Bernard-JQ

Approved:2547.45:Cost of Repair : \$2,140.00 Loss of Rental : \$400.00 4 days @ S\$ 100/day LTA/ GIA Search Fee : \$7.45 Total : \$2,547.45

DOCUMENTS SUMMARY

There are no documents.

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	03 Dec 2019 Edit Rpt		02 Dec 2019 00:00 Edit Adj Rpt	S\$2,000.00 Edit Estimates	S\$2,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD, Co. Reg. No.: -								
Main Claimant:	KNT MOVERS (S) PTE LTD, Co. Reg. No.: 201131424E								
Vehicle Reg. No.:	SGN5708C	Date of Loss:	29/11/2019 13:00 - :59 [156 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2075190279SG	Policy/Cover Note No.:	0999994157 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKV4091P	Policy No. (Claimant):	5105286061-01						
		Excess:							
Repairer:	Lim Tan Motor Pte Ltd (HQ) Blk 176 Sin Ming Drive #03-09/10, Sin Ming Auto Care, 575721 Sin Ming - Tel: 6452 0893								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 11/12/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (14/02/2020): Alert - Adj Mandate Approved (S\$2547.45) - SGN5708C - Claim Handler: Ler, Bernar... - AIG_SG (03/12/2019): No OI GIA Report									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SGN5708C (2075190279SG)
[SKV4091P]

TP

KNT MOVERS (S) PTE LTD

Nov 29 2019 1:00PM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD]

Lim Tan Motor Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser v	
Letters/Correspondences			1 per page v ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	 Edit	☐
Assessment Reports			1 per page v ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/02/20 17:12	Adjuster Immediate Advice	 Load HTM	☐
Photos/Images			3 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/02/20 16:54	General View	 Load JPG ☒	☒
2	07/02/20 16:54	General View	 Load JPG ☒	☒
3	07/02/20 16:54	General View	 Load JPG ☒	☒
4	07/02/20 16:54	General View	 Load JPG ☒	☒
5	07/02/20 16:54	General View	 Load JPG ☒	☒
6	07/02/20 16:54	General View	 Load JPG ☒	☒
7	07/02/20 16:54	General View	 Load JPG ☒	☒
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11	07/02/20 16:54	Odometer Reading	 Load JPG ☒	☒
12	07/02/20 16:54	Chassis Number	 Load JPG ☒	☒
Documentation			1 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/12/19 18:05	ACKNOWLEDGEMENT EMAIL TO AIG DD 02.12.19	 Load PDF	☐
2	02/12/19 18:05	EMAIL FROM AIG DD 02.12.19	 Load PDF	☐
3	02/12/19 18:05	TP ESTIMATE	 Load PDF	☐
4	02/12/19 18:05	TP GIA REPORT	 Load PDF	☐
5	14/12/19 19:31	TP ESTIMATE - MARKED	 Load PDF	☐
6	07/02/20 16:53	TP_ESTIMATE-MARKED-FINAL	 Load PDF	☐
7	07/02/20 17:02	LOD	 Load PDF	☐
8	07/02/20 17:02	RENTAL	 Load PDF	☐
9	07/02/20 17:02	LTA SEARCH FEE	 Load PDF	☐
10	05/03/20 09:40	WORKSHOP INVOICE	 Load PDF	☐
11	05/03/20 09:40	AUTHORISATION TO ACT FORM	 Load PDF	☐
12	05/03/20 09:40	Release Voucher	 Load PDF	☐
13	05/03/20 09:40	LETTER TO OI	 Load PDF	☐
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	16/12/19 09:14	OI GIA REPORT	 Load PDF	☐

Documents Checklist

DOCUMENTS CHECKLIST			Reset Save Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKV4091P (Insd veh)	Model:	TOYOTA VIOS 1.5 E (A)
	SGN5708C (TP veh)		
Date of Accident:	29/11/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	3,234.64
Final Repair Cost	:	\$	2,140.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	400.00 4 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,547.45

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

A) For **Non GIA Registered Workshop:** Agreed Liability ____ 100 ____ (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Lim Tan Motor Pte Ltd	:	\$ 2,547.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

05 Mar
2020

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co. Reg No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG19021250/KDA3Q2

Date: 05/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994157
Claimant
Vehicle No : SGN5708C **Insured Vehicle No :** SKV4091P
Date of Loss: 29/11/2019 **Nature of Claim:** TP **Claim No:** 2075190279SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGN5708C**
 Make & Model: TOYOTA VIOS, 1.5 E (A) Engine No: 1NZX499496
 Reg. Date: 22/11/2006 (Man. Year: 2006) Chassis No: MR053HY4204210577
 Colour: Metallic Light Green Odometer: 182028 km
 Engine Capacity: 1497 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: 175/65 R14 Rear Tyre Size: 175/65 R14
 Front Left Side: Michelin 7 mm Rear Left Side: Michelin 7 mm
 Front Right Side: Michelin 7 mm Rear Right Side: Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,813.03	1,352.38	460.65	25.41
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,210.00	1,150.00	60.00	4.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,023.03	2,502.38	520.65	17.22
Approved Total (Overridden) (S\$)		2,000.00		
(S\$)	3,023.03	2,000.00	1,023.03	33.84
+ GST 7.00/7.00% (S\$)	211.61	140.00	71.61	33.84
Nett Amount (S\$)	3,234.64	2,140.00	1,094.64	33.84
+ Car Rental (4.0 x S\$100.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,547.45		

INSPECTION

Date of Assignment: 02/12/2019
 Date Inspected: 09/12/2019 Inspected At: Lim Tan Motor Pte Ltd (HQ)
 Blk 176 Sin Ming Drive #03-09/10, Sin Ming Auto Care
 Singapore 575721
 Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG**Manager:** CHAN JIA LE

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Cracked	262.90 FL	*262.90 FL
2	1		*REAR BUMPER RETAINER	O/S Distorted	71.20 FL	*35.60 FL
3	1		*REAR BUMPER END PANEL	Bent	751.02 FL	*751.02 FL
4	1		*REAR END PANEL GARNISH	Serviceable	98.60 FL	*- FL
5	1		*REAR BOOT VIOS EMBLEM	Necessary	54.40 FL	*54.40 FL
6	1		*REAR BOOT EMBLEM	Necessary	58.40 FL	*58.40 FL
7	1		*REAR BUMPER SENSOR	Serviceable	200.00 FS	*- FS
8	1		*REAR BUMPER COMPANY LOGO	Necessary	280.00 FS	*120.00 FS
9	1		*REAR BOOT LID	Bent	480.85 FL	*480.85 FL
Sub Total (S\$)					2,257.37	1,763.17
- List Item Discount on L Items 25.00/25.00% (S\$)					444.34	410.79
Total Parts (S\$)					1,813.03	1,352.38

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

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO PUTTY & SPRAY PAINT	New	600.00	560.00
2	TO CHECK REAR WIRING & WATER LEAKAGE	New	30.00	20.00
3	TO ANTI-RUST	New	30.00	30.00
4	LABOUR CHARGES	New	550.00	540.00
Gross Labour Cost (S\$)			1,210.00	1,150.00

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< END OF ESTIMATES >