INS. CASE OWNER	100 THEY CC 4/AIG160 1973	12, A Skis 9 LKK: IDAC:
	ADDAN ASSIGNMENT	6 18/10/16
Surveyor:	10-64 poi:	Date / Time :
Pre-assign / CCU /	FTE 0 22/	Registered in Merimen:
	(KX 5763E	515286977356
Insured Vehicle No.		III 140.
Name of Insured	Lum WENT VEE	cy No. : 200447379
Insured Tel No.	200 (20)	V/F1 V(0 2/A n
		E of Accident BUILT TIMEH TWEE
Excess Sec II :SS		e of Accident: _ SN(U) (INC) (U)
Is driver the owner?		
If NO, Driver Nam		HA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel N	No.: 623/8786 (V/L: VES/NO) Insu	red Liability: % Final? Yes / No
CLV 1080	7 1010	Y11. C. M. 1990 - Annie 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 -
261 1000	$\perp \rightarrow \rightarrow -$	\longrightarrow \longrightarrow
INSRS: WSP: Tel: Liability: RMKS:	WSP: WSP: Tel: Te Liability:	INSRS: SP: H: Ability: MKS: INSRS: WSP: Tel: Liability: RMKS:
Date/Time	A STATE OF THE STA	A
79/10/16	(DY 1880 THE WILL DO MILL AFER SHOPE I	STAGE DATE/PIC
mi	CHYSYLE SURTHING TOOLGAY 183 , DUA- 1	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
Tus	247.5846	Non-Reporting ltr (Final):
	Pending video from N-51	Notification ltr (if non-pickup):
5.00	W. O. COSTO DE LA P. LA	Call Of: 231116 Uhn Vie- Oke
23 11 -	They for CUTD flotage from CI	After call ltr to OI: 23(116 Erwa) 44(1)
	TO VIOLU-	Notification Itr (if non-pickup)
23111	called Or Confirmed accident detail	
22111	CCTU of OI E Jacqueene from 1916	Authorisation To Act
	TEL: 6419 1953. To veriou and -	
	uplate OI.	Final Repair Bill:
	- OI DESIGNATION OFFICER TO SHEET.	Car Rental Invoice:
	of one of member chickmens)	Towing Invoice
		LTA/GIA:
15-01-18		
	TO FINALISE COR LURGE SURVEYOR TO EXPEDITE IT IN	MCCP 70 PIR:
	CLOSE THE FILE.	Mandate/Reject Instruction:
- m 6 - 0	I THINK OF WAS AT FAULT IN THE COURSE OF REVERSING PAR	LOD
PRELIMINARY ADVICE		The second secon
RELEMENTARY ADVICE	Some rank.	Post-Repair Photos: Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost:	S\$ 2,200 (4-days) Reduction: %	Email Call
FINAL SETTLEMENT	Date/Time: Confirm with	Email Call
Final Liability:	% NJ (Agreed / Assessed) BOLA S/N No.: 50	If NO or B 28, Ass. Lia:
Repair Cost:	SS	TEMPT
Loss of Rental (LOR):	S\$ (days)	Carl 10 9
Loss of Use (LOU):	S\$ (\$ x days)	2010
Loss of Income (LOI):	S\$ (\$ x days)	271
LOR only LOU only	LOR + LOU LOR + LOI [Tick only one]	1
GIA/LTA Search	SS	1) Chairman and 10 March 10 Ma
Medical:	SS (a.e. Tour/Independent)	Claim status: Normal/Reject/Private Settle Report Format: WP
Disbursement: Legal Cost	S\$ (e.g. Tow/ Independent) S\$	2) Report Format: W/ 3) Survey fee: \$270
Total:	SS Global Sum SS:	and the same of th
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Payee 1:	S\$ Name 1:	de constante de co
	SS Name 2:	
Payee 2: (Strike if N.A.)	os (vame £	

Burreyor: HOMAN	ASSIGNMENT	
v4 .		Regn: 2012, Dec
From: Date: 19-10		
Estimated Cost:	Type McCarl M.Cycle / Bus / Van / Lorry / Tax	xi / Prime Mover /
OD /(TP)/ WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or	100:
To Inspect Vehicle No: STY 10803	Make: Andi A6	ac 1984
at Workshop m/s N - 51 Automotiv		Insured / Std / NI / N
of	Sp.Reading 62971 T/Rad	dio: Insured / Std / NI / I
Insured:	Eng/No:	
Policy No.	CINO: WAUZZZ4GODN	037855
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt	
Sum Insured: Excess:	Steering: worder Jammed / Leaked / Burnt	or
(Client's Record)	Brake: Jammed / Leaked / Burnt of	or
Make of Veh:	Modi: Nil / S/Rim / STD A/Rim or	
	Tyre Size: F: 225/55/2-17	
(Policy Condition)	R: 225/55R1	
Remark: The veh had commenced its	S O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / O	Manager and the same and
repair at the time of inspection.	TOYO / YOKO or	one con the control of the control o
Bal. or Market Value:	Front Rear	
IDAC Accident Rport: Consistent? : Yes or N	R/Bal. 06 mm R/Ba	1 06 1
GIA / PR Seen: Consistent? : Yes or N	L/Bal. 06 mm L/Bal	
Est. Repairs: 4 days Res.: Yes or M	D.O.A. D.O.I	19/10/16
Lum Sum: 20 % 3 Val.: Yes or M	Survey held at N 5 1	-/-
	Des. of Damages : Frt / Rear /(O/S) / N/S / I	U/C / Rooftop or
CA / REV / REP. / 24 HRS	E IN/OUT	
Date: Person Contacted:	The U/C / Chassis frame / Body Structu	re affected due to collisi
Date / Time Action / Instruction		
TRAIG.		
11/2/2011/19	m 0 40	
L/s-\$2200 (Red \$ 8865	SO 80 ()	
	1 "	
Date/Time, File Pass to? : Preli. Report	Days Of Repair:	18.
1) : Final Report	Resurvey No. of Trip: Surve	ey Fee:
Date/Time, File Return to?		ortation
2)	THE PROPERTY OF THE PARTY OF TH	RSSI
	: Interview (\$) Photo	is .
Report Format :	: Tech. Invs (\$) Other	3
Lump Sum / I.B.I: (\$:Weekend (\$	



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

	Affiliated to Federati	ion Internationale Des Experts En Autor	mobile
AIG ASIA PACI	FIC INSURANCE PTE LTD	Ref : CC4/AIG16019	9772/Aya3
78 SHENTON \ CHARTIS BUIL SINGAPORE 0	DING	Date: 18-10-2016 Code: AIG	
1.	Policy P	Particulars :- THIRD PARTY CLA	IM
Insured \	Veh. SKX 3763E	Veh. Inspected	SFY 1080J
Policy No	o.	Coverage (\$)	0.00
Claim No).	Excess (\$)	0.00
Assign F	rom	Assign Date	18/10/2016
2.	Ve	hicle Particulars & Condition	
Make & I	Model	c.c	0
Engine N	lo. HIDDEN	Year of Reg.	
Chassis	No.	Colour	
Odomete	er -	Steering	
Brakes		Modification	
General			
3.		Conditions of Tyres	
	Size	Make	Balance
R/H Fron	t Tyre		mm
L/H Fron	t Tyre		mm
R/H Rear	Tyre		mm:
L/H Rear	Tyre		mm
4.		Description of Damages	
5.	22 (0.11)	General Information	Transparen
Accident	CONTRACTOR OF THE PROPERTY OF	Inspection Date	19/10/2016
Survey h			
	2 KAKI BUKIT AVE #01-17 KAKI BUKIT SINGAPORE 41792	AUTOHUB	
5a.		Remarks	

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.
B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

€N-51 AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub 2 Kaki Bukit Ave 2

#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27 Singapore 417921 Tel No. : +65 6842 0051 Fax No. : +65 6741 0510

E-Mail: sales@n51.com.sg Company Reg. No.: 200616038C GST Registration No.: 200616038C

JOCELYN TANG SOO LAN 31 CHENG SOON GARDEN SINGAPORE 599807

Contact: 93801284

TP AIR

ESTIMATE

Repair Code: CLM13746

Date in: 17/10/2016

Vehicle Num.: SFY1080J

Model: AUDI A6 2.0 TFSI MU

Chassis/Eng#: WAUZZZ4G0DN037855/CDN293021

Parts and Labour Assesment

Description of part	Qty	Unit Price	Amount
REAR RH DOOR Devited .	Ĩ	1350.00	1,350.00
REAR RH DOOR CHECKER	Ī	85.00	85.00 >
REAR RH DOOR GLASS INNER GARNISH 'HORIZONTAL'	1	140.00	140.00
REAR RH DOOR GLASS INNER MOULDING	1	125.00	125.00 ×
REAR RH DOOR GLASS OUTER CHROME MOULDING	1	155.00	155.00
REAR RH DOOR HINGES (TOP & LOWER)	2	85.00	$170.00 \times$
REAR RH DOOR INNER CONTROL MODULE	ī	310.00	310.00 ₹
REAR RH DOOR INNER LOCK HANDLE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	105.00	105.00 ½
REAR RH DOOR INNER SUPPORT COVER	proc 1	40.00	40.00 1
REAR RH DOOR INNER TRIM BOARD	1	440.00	440.00 ×
REAR RH DOOR LOCK STRIKER	1	38.00	38.00
REAR RH DOOR MECHANISM LOCK	1	320.00	320.00
REAR RH DOOR OUTER LOCK HANDLE	1	145.00	145.00
REAR RH DOOR OUTER LOCK HANDLE COVER	1	19.00	19.00 ×
REAR RH DOOR OUTER LOCK HANDLE INNER BRACKET	1	95.00	95.00 🛨
REAR RH DOOR POWER WINDOW CONTROL SWITCH	1	105.00	105.00 ×
REAR RH DOOR POWER WINDOW MOTOR	1	470.00	470.00 T
REAR RH DOOR WEATHER STRIP 1/00	1	220.00	220.00

N-51 AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub 2 Kaki Bukit Ave 2

#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27 Singapore 417921 Tel No. : +65 6842 0051 Fax No. : +65 6741 0510

E-Mail: sales@n51.com.sg Company Reg. No.: 200616038C GST Registration No.: 200616038C

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Contact: 93801284

ESTIMATE

Repair Code: CLM13746

Date in: 17/10/2016

Vehicle Num.: SFY1080J

Model: AUDI A6 2.0 TFSI MU

Chassis/Eng#: WAUZZZ4G0DN037855/CDN293021

REAR RH FENDER PYS	1	1570.00	1,570.00
REAR RH FENDER GLASS COME WITH CHROME MOULDING	1	325.00	325.00
REAR RH FENDER INNER SHIELD	0 - (125.00	125.00 ×
ROCKER RH SIDE SKIRTING Del d	1948 5	320.00	320.00
ROCKER RH SIDE SKIRTING RETAINER MAN	5/: 1850/1	55.00	55.00 ^{k*}
ROCKER RH SIDE SKIRTING RETAINER CLIPS	9	6.50	58.50
	Subtotal before discount		6,785.50
Percentage discount 0%			0.00
	Sub-total 1		6,785.50
REAR RH DOOR INNER TRIM BOARD CLIPS - SET	Ĭ	30.00	30.00 -
REAR RH DOOR INSULATOR MAT	0.0	350.00	350.00
REAR RH DOOR SPEAKER	30	280.00	280.00
REAR RH FENDER INNER SHIELD CLIPS - SET	Ĭ	30.00	30.00
ROCKER RH SIDE SKIRTING CLIPS - SET	1	30.00	30.00 🖟
	Subtotal before discount		720.00
Percentage discount 0%			0.00
	Sub-total 2	8	720.00
	Parts-total		7,505.50

€N-51 AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub 2 Kaki Bukit Ave 2

#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27 Singapore 417921 Tel No. : +65 6842 0051 Fax No. : +65 6741 0510

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JOCELYN TANG SOO LAN 31 CHENG SOON GARDEN SINGAPORE 599807

Contact: 93801284

ESTIMATE

Repair Code: CLM13746

Date in: 17/10/2016

Vehicle Num.: SFY1080J

Model: AUDI A6 2.0 TFSI MU

Chassis/Eng#: WAUZZZ4G0DN037855/CDN293021

LABOUR		
To reset system after repair works		50000
To remove, reinstall electrical wiring harness, check lighting, and rewire for parking sensor.		159.00 30
To remove, reinstall window glass. (to FR)		120.00 ⊁
To remove, reinstall fender glass		120.00 ×
To remove, reinstall roof top trim upholstery, cushion seat, trim garnish, trim liner carpet. (to FR)	840	140.00 ×
To transfer door glass, regulator gear, motor, railing, channel, trim board, mechanism lock and handle.	0.70	160.00 80
To re-spray painting on the change bodyparts, repair portion, and where consistent to the accident.		1,000-00 400
To provide labour, workmanship to change the above damaged bodyparts, repair, re-construct and re-align body structure, body alignments and damaged consistent to the accident.		1,258:00 300
To apply anti-rust chemical on repaired and replaced panel.		120.00 ≥
Labour Total		3,560.00
Parts & Labour Total		11,065.50

*** This is a computer-generated document which requires no signature.***

page 3



total 2771.07 1/2.22K. 02 Pop



Laguet

- Pre repair inspection request - SFY1080J VS SKX3763E (OI) DOA: 12/10/2016

From: Bernard JiQian Ler Paig.com

To: admin-a@lkkauto.com, assignments@lkkauto.com

Cc: Kristelli Lopez@chartsinsurance.com, Andy-SV Fongipalg.com, Lily Tanglaig.com, KakYin Leongipalg.com, Kurussedan Deixaseelan@aig.com, MingYan Leo@aig.com, Baljir L

Sent: Turnday, 18 October, 2016 1:38:09 PM

Attachments: * 18102016115717.pdf 📑 FaxA593.tif

Hi.

Please refer to the enclosed request from N-51 Automotive 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 Adrian Ling at Single Joint Expert as requested.

Thank you

Best Regards.

Decreard Lee

AlG

Corner Carro Adjuner V, Cales Operations - Auto Stored Services - Holippur | Global Business Services

Notices Vertically, Level 7, 216 false fluid firming, \$5,000 fluid Lampur, Malouse for $-6.02\,2719\,6000$ (see $10121221\,7as$ $-6.02\,2625\,5986$

Gernand EQ(an Lenthaig.com | www.aig.com

Effer Not upt in 18/10-3011 & 302bm

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

N-51 AUTOMOTIVE PTE LTD

Kaki Bukit Autohub, 2 Kaki Bukit Ave 2, #01-18

Singapore 417921

Tel No.: +65 6842 0051 / 6744 0510 Fax No.: +65 6741 0510

Company Reg. No.: 200616038C GST Registration No.: 200616038C

Our Ref:

SFY 1080 J

Your ref:

SKX 3763 E

18 October 2016

AIG ASIA PACIFIC INSURANCE PTE. LTD.

BY EMAIL BernardJiQian.Ler@aig.com ONLY

NO: 78 SHENTON WAY #07-16 CHARTIS BUILDING SINGAPORE 079120

Attn: Motor Claims Department

Dear Sir/Madam.

NAME OF CLAIMANT: TANG SOO LAN JOCELYN

VEHICLE NUMBER: SFY 1080 J

YOUR INSURED VEHICLE NUMBER: SKX 3763 E

ACCIDENT ON 12 Oct 2016 ALONG TURF CLUB ROAD CARPARK DRIVEWAY

AT ABOUT 18:40 HOURS

We refer to your email dated 18 Oct 2016 informing that you wish to conduct a pre-repair survey and your List of Surveyors.

Our client confirmed appointment of ADRIAN LING of LKK AUTO CONSULTANTS PTE LTD as the Single Joint Expert for this matter.

Please be informed that the said vehicle can be inspected at:

N-51 AUTOMOTIVE PTE LTD

Kaki Bukit Autohub 2 Kaki Bukit Avenue 2 #01-18

Contact Person:

Singapore 417921 6842 0051 / 6744 0510 (Melody)

If you fail to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday or Public Holiday, the said workshop will commence repairs thereafter without further reference to you.

(h. 100) *

N-51 AUTOMOTIVE PTE LTD

FOR SURVEYOR:

Please initial here after completion of pre-repair inspection. Thank you! Appointed surveyor :

(Name & Signature):

Date & Time of Inspection:



Kaki Bukit AutoHub

2 Kaki Bukit Ave 2

#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27

Singapore 417921

Tel No.: +65 6842 0051 Fax No.: +65 6741 0510

E-Mail: sales@n51.com.sg

Company Reg. No.: 200616038C GST Registration No.: 200616038C

AIG ASIA PACIFIC INSURANCE PTE. LTD.

NO. 78 SHENTON WAY

#07-16 CHARTIS BUILDING

SINGAPORE 079120

MISS TANG SOO LAN JOCELYN

31 CHENG SOON GARDEN

SINGAPORE 599807

Contact: 9380 1284

TAX INVOICE

Date: 26/02/2018

Date in: 17/10/2016

Vehicle Num.: SFY1080J

Make/Model: AUDI A6 2.0 TFSI MU

Chassis/Eng#: WAUZZZ4G0DN037855/CDN293021

Accident Date: 12/10/2016

Claim No: CLM13746

Reference: OCT-33/2016

Policy No.: 2100324866-03000 (17/12/2016)

Amount SS 2,200.00

LUMPSUM REPAIR BILL

REF: CLM13746 - N51 DATED 19/10/2016

BY LKK

E. & O.E.

Sub S\$:

2,200.00

Add GST (7%) S\$:

154.00

Total Amount S\$: 2,354.00

for N-51 AUTOMOTIVE PTE LTD









Invoice

SFY1080Y

TANG SOO LAN JOCELYN 31 CHENG SOON GARDEN

S(599807)

Invoice No : WPLIN0000607

Invoice Date :22/10/2016

Due Date :22/10/2016

VHA No

:0932

Referral ID : N001

Description:

Amount

Rental for

5 Day/s @ \$120 per Day

\$600

Vehicle No

: SLG2840A

Vehicle Description

Honda Fit 1.3A

Rental Period

47/10/2016

22/10/2016

Total Amount Payable :

\$600

WIN WIN RENT-A-CAR PTE LTD

WPLINGOT.

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875 Tel: 6315 8479 H/P: 9833 0807

VHA No: 0932

UEN: 201505115E

VEHICLE RENTAL AGREEMENT

SFY 1080 Y (NSI)

HIRER'S PARTICULAR	Vehicle No: SLG 2840 Q Replace Veh No:	
Name (as in 1/0) TANG SOO LAN JECKLYN	Mileage Out: UST Mileage Out:	
NRIC/PASSPORT No: 5 683-4740 J	Make & Model: Auto Manual	
Address (Res) 31 CHONG SCON GARDEN	HONDA FIT GROUP:	-01
SINGAPORE 599807	Out: Date 17 10 2616 Time: 16 50A	6
Name & Address of Employer	HIRE / PERIOD EXPIRY Time:	
	NON-WAIVER EXCESS=\$	18
Occupation:Driving Exp:Driving Exp:Driving Licence No: \$6834990\$ D/L Type : Local / International	CHARGES	
Issue Date: 09/01/2010 Date of Birth: 13/09/1968	Daily 5 0\$ 12-0 perday #600	-
Tel: (0) (R) HP / PG 92-30 1-284	Weekly Q\$ per week	
ADDITIONAL DRIVER'S PARTICULARS	Monthly Q\$ per month	
Name: (as in I/C)	Hours @\$ per hour	
NRIC/PASSPORT No:	Others @\$	107
Address (Res):	CDW @\$ per day/month	
AND AND DESCRIPTION OF THE PARTY AND ADDRESS O	PAI @\$ per day/month	
Driving License No: D/L Type : Local / International	Delivery/Collection Service	
Issue Date: Date of Birth:		
Occupation: Driving Exp:	SUB-TOTAL \$	
VEHICLE CHECK LIST	PETROL LEVEL	8
	Out (E) 5/4 1/2 3/4 F	
PE DO REAR	In E 1/4 1/2 3/4 F	-
HEAR SCHWICHES SCHWICHES	EXTENSION	
	Misc.	
· H	TOTAL CHARGES \$	
RIGHT FRONT TOP LEFT		
RIGHT FRONT TOP LEFT		
RIGHT FRONT TOP LEFT	DILL SEED	
±<	Hirer's Signature	51
ACCESSORIES CHECK	M	
Ashtray Cig Lighter S/Tyre		
STD Tools Jack Hub Caps	Additional Data of Blanch	
Radio/Cass CD Cartridges	Additional Driver's Signature	-

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

*IMPORTANT

- 1. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE AUTHORISED LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE PRESPONSIBILITY OF THE HIRER, AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.

 3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY INCLUSIVE OF COW AND/OR PAI WHERE APPLICABLE.
- 4. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BOOLY INJURIES. A POLICE REPORT MUST BE MADE WITHIN \$4 HOURS.
- S. VEHICLE IS STRICTLY FOR SINGAPORE LIBE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRICE CONSENT OF THE COMPANY WIN WAY RENT-A CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DAIVER IS REQUIRED TO BION IN THE COLUMN * SINGAPORE OF HIRER / DRIVER * FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED. TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN REVEA. CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATBOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	DEN M
27/10/16	18:10HP				SIGNATURE OF HIRERVORIVER



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-16-122407

Date of Request:

14/10/2016

Your Ref No:

WALK IN SIAH

N-51 AUTOMOTIVE PTE LTD

BLK 2 KAKI BUKIT, #01-17/18 KAKI BUKIT AUTOHUB

SINGAPORE 417921

Dear Sir/Madam,

Your Vehicle No:

SFY1080J

Date of Accident:

12/10/2016

Place of Accident: TURF CLUB RD CARPARK DRIVEWAY

Involving Vehicle No: SKX3763E

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-16-122408

Date of Request:

14/10/2016

Your Ref No:

WALK IN SIAH

N-51 AUTOMOTIVE PTE LTD BLK 2 KAKI BUKIT, #01-17/18 KAKI BUKIT AUTOHUB SINGAPORE 417921

Dear Sir/Madam,

Date of Accident:

12/10/2016

Vehicle No:

SFY1080J

Place of Accident:

TURF CLUB RD CARPARK DRIVE WAY

Involving Vehicle No: SKX3763E

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SKX3763E	TURF CLUB RD CARPARK DRIVE WAY	14.00	1	13.08
GST Amount	-			0.92
Total Amount Du	e (GST Inclusive)			14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

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AUTHORISATION TO ACT

I, TANG SOO LAN ,TOLELYN	(the third party claimant) of 31 UHNH SOON GARDEN
SINGAPORE 599807	(address), owner of Sty 10801 (vehicle no.)
hereby authorize N-51 ANTOMOTIVE	E PTE UTD ("the workshop") to act for me
no. SFY 10807 that was damaged	ts and/or rental and/or loss of use ("claim") for my vehicle pursuant to the accident which occurred on 13/10/8016 RPAFK DEVENING (location) involving vehicle no/s
SKX 3763 E ("the accident").	
	le my above mentioned claim in a manner that they deem fit if to receive payment further to settlement of my claim with
payment cheque/s being made in favou	
	nent the workshop may reach on my behalf is on a without ability basis insofar as the driver/owner/insurers of the other
Dated this (day) of00	0926k (month) 20 16 (year)

Signed by the third party claimant" (with chap)if applicable)

Signed by "the workshop" (with chop)

RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I, N-51 AUTOMOTIVE PTE LTD" ("the workshop") hereby confirm that we/I
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK
AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for
S\$ 2354-00 (Repair Cost), S\$ (Loss of rental/use), S\$ (Disbursement), for vehicle no.
SF 1080J that was damaged pursuant to the accident which occurred on 10/10/16 (date) along
TUFF CLUB ROAD (ARPARK DELVEWAY (location) involving vehicle no/s SKY 3763 E. This is
pursuant to the inspection conducted on $\frac{10/10/1006}{10/10}$ (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner
("the third party claimant") of vehicle no. 584 1080 T make the claim as set out in the above paragraph
and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I
enclose herein the letter of authority given by "the third party claimant".
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss
and/or expense that they will or have already incurred in the event that "the third party claimant" after the
above said agreement lodges a further claim against the former for any loss and expenses suffered
pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to STY 1060 T
(vehicle no.) as a result of the accident.
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third
party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice
and without admission of liability basis.
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive
jurisdiction over any dispute arising out of the same.
Dated this (day) of (month) 20 (year)
Signed by appointed surveyor Signed by "the workshop" (with chop)

Jia Le (LKK Auto)

From:

Jia Le (LKK Auto)

Sent:

Monday, 14 October 2019 11:12 AM

To:

Loh, Chee-Heng

Subject:

RE: 51538697735G

Dear Chee Heng,

We have offer 50% liability for this claim but TP rejected and didn't inform us they have hand over to lawyers.

We will submit W/P report for your further handling.

Best Regards.

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Loh, Chee-Heng [mailto:Chee-Heng.Loh@aig.com]

Sent: Monday, 14 October 2019 10:29 AM

To: Jia Le (LKK Auto) Subject: 5153869773SG

Dear Jia Le,

We have received PD LOD from Vision Law LLC. Did TP handed over the case to lawyers?

Kindly assist to upload PRI report for our handling.

Thank you.

Best regards, Loh Chee Heng AIG Senior Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way #08-16 Singapore(079120) Tel +(65) 6419 1881

Chee-Heng Loh@aig.com | www.aig.sg



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...CLAIM SUBFOLDER...(Pending for Survey Report) Revoked / No settlement

LAIM SUBI	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj S	ubmitted	Ins Authled	Status	
Main	18 Oct 2016 Edit Reg		18 Oct 2016 00:00 Edit Adj Rpt	S\$2,200.00 Edit Estimates	Party Company	200.00 w Rpt		Pending for Report Cancel Case	Survey
	Main	1	eference	Claim De	tails		Document	s]	Show All
CLAIM SU	BFOLDER DE	ETAILS				[Created	by adjuster]		
Insured:	LUM WEN	NG KEE, 10: 502	44462C						
Main Claimant:	TANG SOO LAN JOCELYN, ID: S6834940)								
Vehicle Reg No.:	SFY108	SFY10803 Date of Loss: 12/10/2016 18:00 - :59 45 Months and 24 Days From LTA Reg Date (Mar			Man Yr)]				
Claim Type	TP / 515	3869773SG		Policy/ Note N		210044237	79 (Comprehensiv	e)	
Vehicle Reg No. (Insured):	SKX3763	E		Policy ! (Claim					
77				Excess					
Repairer:	N-51 Aut	omotive Pte Ltd	(HQ) BLK 2 KAKI B	UKIT, #01-17/18 K	AKI BUK	CIT AUTOHL)B, 417921 Kaki B	lukit - Tel: 684200	51
Handling Insurer:	AIG Asia	Pacific Insuran	ce Pte. Ltd. (Expre	ss) - Tel: 65-6419-	3000	[Handled b	y Loh, Chee-He	ng] Chee-Heng.Lo	h@aig.com
Claimant's Insurer:	- STORY 640		ce Pte. Ltd. (SG) -						
Adjuster:	LKK Auto	Consultants Pt	e Ltd (HQ) - Tel: 62	56-3561 [Handle	d by Al	DRIAN LIN	6] [Final Rp	ot due 27/10/2	016]
ASSOCIAT	TED MAIL RE	ECEIVED					Vi	ew All Compos	e Case Mail
There are r	o mail for this	case.							
ALL ASSO	CIATED TAS	sks=			-	/iew All	Search Tasks	Create New Task	Complete
Due Dat	e Priority	Type Tas	k Group Subjec	ct Handler	Assign	ed By	Completed On	Created Or	Done

Claim Documents

*SFY1080J (5153869773SG) SFY1080J (515386977356 [SKX3763E] TP TANG SOO LAN JOCELYN Oct 12 2016 6:00PM [LUM WENG KEE] N-51 Automotive Pte Ltd

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No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
	16/03/19 16:30	Video Part 1_received from Jaclyn (25012017)	0	Load MP4	_
2	16/03/19 16:30	Video Part 2_received from Jaclyn (25012017)	0	Load MP4	
			1 per	nage [V]	V
	essment Reports	Arc tola Bootle Toniuspen Bto 11d (CC)	1. per	Thumbnail	-
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG) Accident Statement	0	Load HTM	-
1	19/10/16 10:22	From:SC - Reg. No: SKX3763E, Claimant: LUM WENG KEE		LUGU HTM	-
Pho	itos/Images		3 per	page 🔍	Ø
Nα	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Prin
1	20/10/16 10:18	Chassis Number	0	Load JPG	V
2	20/10/16 10:19	General View	0	Load JPG	N
3	20/10/16 10:19	General View	6	Load JPG	Z
4	20/10/16 10:19	General View	0	Load 3PG	Ø
5	20/10/16 10:19	General View	0	Load 3PG	M
6	20/10/16 10:19	General View	0	Load JPG	Ø
7	20/10/16 10:19	General View	0	Load JPG	Ø
8	20/10/16 10:19	General View	0	Load JPG	Ø
9	20/10/16 10:19	General View	0	Load JPG	Ø
0.31	20/10/16 10:19	General View	0	Load JPG	V
10	20/10/16 10:19	General View	0	Load JPG	V
11	24 74 24 25 25 2	General View	0	Load JPG	2
12	20/10/16 10:19		0	Load JPG	R
13	20/10/16 10:19	General View	0	Load JPG	V
14	20/10/16 10:19	General View	0	Load JPG	V
15	20/10/16 10:19	General View	0	Load JPG	V
16	20/10/16 10:19	General View	0	Load JPG	2
17	20/10/16 10:19	General View		-	2
18	20/10/16 10:19	General View	0	Load JPG	-
19	20/10/16 10:19	General View	0	Load JPG	2
20	20/10/16 10:19	General View	0	Load JPG	V
21	21/02/18 14:28	Reinspection Photo	0	Load JPG	V
22	21/02/18 14:28	Reinspection Photo	0	Load JPG	8
23	21/02/18 14:28	Reinspection Photo	0	Load JPG	Z
24	21/02/18 14:28	Reinspection Photo	0	Load JPG	Z
25	21/02/18 14:28	Reinspection Photo	0	Load JPG	V
26	21/02/18 14:28	Reinspection Photo	0		V
27	21/02/18 14:28	Reinspection Photo	0	-	2
28	21/02/18 14:28	Reinspection Photo	8		2
29	21/02/18 14:28	Reinspection Photo	0	Load JPG	N
30	21/02/18 14:28	Reinspection Photo	0		×
31	21/02/18 14:28	Reinspection Photo	0	Load JPG	-
32	21/02/18 14:28	Reinspection Photo	0	Load JPG	V
33	21/02/18 14:28	Reinspection Photo	0	Load 3PG	8
34	21/02/18 14:28	Reinspection Photo	0	Load JPG	2
35	21/02/18 14:28	Reinspection Photo	0	Load JPG	V

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36	21/02/18 14:28	Reinspection Photo	0	Lond JPG	M
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	18/10/16 16:07	ACKNOWLEDGEMENT EMAIL TO AIG DD 181016	0	Load PDF	_
2	18/10/16 16:07	EMAIL FROM AIG DD 181016	0	Load PDF	_
3	18/10/16 16:07	NOTIFICATION FROM WORKSHOP	0	Load TIF	
4	18/10/16 16:07	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	0	Load PDF	
5	23/11/16 17:06	EMAIL TO OI	0	Load PDF	
6	21/02/18 16:21	WORKSHOP ESTIMATE	0	Load PDF	
7	16/03/19 16:49	Letter of Demand from Third Party	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Control of the Contro			^
			V

LKK Auto Consultants Pte Ltd (Co.Reg.No:199807198R)

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/AIG16019772/ADA3Q2

Date:

17/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100442379

Claimant Vehicle No:

SFY1080J

Insured Vehicle No: SKX3763E

Date of Loss:

12/10/2016

Nature of Claim:

TP

Claim No: 5153869773SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SFY1080J

Make & Model:

AUDI A6, 2.0 TFSI MU (A)

Engine No:

CDN293021

Reg. Date: Colour

18/12/2012 (Man. Year: 2012)

Chassis No: Odometer:

WAUZZZ4G0DN037855 62971 km

Engine Capacity:

1984 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 Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

225/55 R17

Rear Tyre Size:

No

225/55 R17

Front Left Side:

Pirelli 6 mm

Rear Left Side:

Pirelli 6 mm

Front Right Side:

Pirelli 6 mm

Rear Right Side:

Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,505.50	1,881.07	5,624.43	74.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,560.00	890.00	2,670.00	75.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,065.50	2,771.07	8,294.43	74.96
Approved Total (Overridden) (S\$)		2,200.00		
(S\$)	11,065.50	2,200.00	8,865.50	80.12
+ GST 7.00/7.00% (S\$)	774.59	154.00	620.59	80.12
Nett Amount (S\$)	11,840.09	2,354.00	9,486.09	80.12
Global Sum	Settlement (S\$)	0.00		

INSPECTION

Date of Assignment:

18/10/2016

Date Inspected:

19/10/2016 Inspected At:

N-51 Automotive Pte Ltd (HQ)

BLK 2 KAKI BUKIT, #01-17/18 KAKI

BUKIT AUTOHUB Singapore 417921

Estimated Period of Repair:

4.0 days

Adjuster: ADRIAN LING 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

lo.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
	1	110.	*REAR RH DOOR	Dented	1,350.00 F	
9	1		*REAR RH DOOR CHECKER	Not Necessary	85.00 F	*-FL
3	1		*REAR RH DOOR GLASS INNER GARNISH HORIZONTAL	Not Necessary	140.00 F	*-FL
	1		*REAR RH DOOR GLASS INNER MOULDING	Not Necessary	125.00 F	•-FL
i	1		*REAR RH DOOR GLASS OUTER CHROME MOULDING	Not Necessary	155.00 F	*-FL
1	2		*REAR RH DOOR HINGES (TOP & LOWER)	Not Necessary	170.00 F	*-FL
	1		*REAR RH DOOR INNER CONTROL MODULE	Not Necessary	310.00 F	*-FL
3	1		*REAR RH DOOR INNER LOCK HANDLE	Not Necessary	105.00 F	*-FL
)	1		*REAR RH DOOR INNER SUPPORT COVER	Not Necessary	40.00 F	*-FL
10	1		*REAR RH DOOR INNER TRIM BOARD	Not Necessary	440.00 F	*-FL
11	1		*REAR RH DOOR LOCK STRIKER	Not Necessary	38.00 F	*-FL
12	1		*REAR RH DOOR MECHANISM LOCK	Not Necessary	320.00 F	•FL
13	1		*REAR RH DOOR OUTER LOCK HANDLE	Not Necessary	145.00 F	*-FL
14	1		*REAR RH DOOR OUTER LOCK HANDLE COVER	Not Necessary	19.00 F	*-FL
15	1		*REAR RH DOOR OUTER LOCK HANDLE INNER BRACKET	Not Necessary	95.00 F	*-FL
16	1		*REAR RH DOOR POWER WINDOW CONTROL SWITCH	Not Necessary	105.00 F	*-FL
17	1		*REAR RH DOOR POWER WINDOW MOTOR	Not Necessary	470.00 F	*-FL
18	1		*REAR RH DOOR WEATHER STRIP	Necessary	220.00 F	*220.00 FL
19	1		*REAR RH FENDER	Repair	1,570.00 F	*-FL
20	1		*REAR RH FENDER GLASS COME WITH CHROME MOULDING	Not Necessary	325.00 F	*-FL
21	1		*REAR RH FENDER INNER SHIELD	Not Necessary	125.00 F	*-FL
22	1		*ROCKER RH SIDE SKIRTING	Deformed	320.00 F	*320.00 FL
23	1		*ROCKER RH SIDE SKIRTING RETAINER	Not Necessary	55.00 F	*-FL
24	9		*ROCKER RH SIDE SKIRTING RETAINER CLIPS	Necessary	58.50 F	*58.50 FL
25	1		*SET REAR RH DOOR INNER TRIM BOARD CLIPS	Necessary	30.00 FS	*30.00 FS
26	1		*REAR RH DOOR INSULATOR MAT	Not Necessary	350.00 FS	
27	1		*REAR RH DOOR SPEAKER	Not Necessary	280.00 FS	
28	1		*SET REAR RH FENDER INNER SHIELD CLIPS	Not Necessary	30.00 FS	
29	1		*SET ROCKER RH SIDE SKIRTING CLIPS	Not Necessary	30.00 FS	*-F8
F=Fr	anchis	e part. S=	SpcNett. L=ListItemDisc.	Sub Total (S\$		1,978.50
			- List Item Discount on L Items (0.00/5.00% (S\$	0.00	97.43

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=... 17/10/2019

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Total Parts (S\$	7,505.50	1,881.07
				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
Lab	our Items			
1	TO RESET SYSTEM AFTER REPAIR WORKS	New	500.00	80.00
2	TO REMOVE, REINSTALL ELECTRICAL WIRING HARNESS, CHECK LIGHTING, AND REWIRE FOR PARKING SENSOR	New	150.00	30.00
3	TO REMOVE, REINSTALL WINDOW GLASS (TO FR)	New	120.00	0.00
4	TO REMOVE, REINSTALL FENDER GLASS	New	120.00	0.00
5	TO REMOVE, REINSTALL ROOF TOP TRIM UPHOLSTERY, CUSHION SEAT, TRIM GARNISH, TRIM LINER CARPET (TO FR)	New	140.00	0.00
6	TO TRANSFER DOOR GLASS ,REGULATOR GEAR ,MOTOR ,TRAILING ,CHANNEL ,TRIM BOARD ,MECHANISM LOCK AND HANDLE	New	160.00	80.00
7	TO RE-SPRAY PAINTING ON THE CHARGE BODYPARTS ,REPAIR PORTION ,AND WHERE CONSISTENT TO THE ACCIDENT	New	1,000.00	400.00
8	TO PROVIDE LABOUR, WORKMANSHIP TO CHARGE THE ABOVE DAMAGED BODYPARTS, REPAIR, RECONSTRUCT AND RE-ALIGN BODY STRUCTURE, BODY ALIGNMENTS AND DAMAGED CONSISTENT TO THE ACCIDENT	New	1,250.00	300.00
9	TO APPLY ANTI-RUST CHEMICAL ON REPAIRED AND REPLACED PANEL	New	120.00	0.00
	Gross Labou	r Cost (S\$)	3,560.00	890.00
	Report was unsubmitted during	g this print-out.		

< END OF ESTIMATES >