

INSURANCE

INS. CASE OWNER:

CC<sup>3</sup> /AIG1702

LKK:

IDAC

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE:



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :\$:

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

SCM 6E

GEORGE QUEE MATH TUNG

HP:

D.O.A:

Nature of Accident:

MATHWU QUEE XUAN TUNG

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

75078068154

2100228237-04000

PORSHE

481 ME 1 LIMBT OF STARTER BUILDING ON EXPRESSWAY

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

Insured Liability:

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

LOVE

W



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

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RMKS:



INSRS:

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Liability:

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STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of: 9/1/12 7:51 AM

After call ltr to Of: 11/01/12 - de ok

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to Of:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

Preliminary Advice Date/Time:

Sent By:

Finalization

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

( days) Reduction:

%

Email

Call

Final Settlement

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

%

If NO or B 28, Ass. Lia:

Repair Cost:

SS

647.35

Days of Rental (LOR):

SS

437

Days of Use (LOU):

SS

175.00

Days of Income (LOI):

SS

175.00

Days of Income (LOI):

SS

175.00

Days of Income (LOI):

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175.00

Days of Income (LOI):

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175.00

Days of Income (LOI):

SS

175.00

Days of Income (LOI):

SS

175.00

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

1265.20

Global Sum SS:

1260.00

Final Payment

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1260.00

Name 1:

Comfortelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Surrender

Kahn

REF:

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To inspect Vehicle No: \_\_\_\_\_  
 at Workshop m/s \_\_\_\_\_  
 of \_\_\_\_\_  
 Insured: \_\_\_\_\_  
 Policy No. \_\_\_\_\_  
 Claims No. \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: \_\_\_\_\_ days Res: Yes or No  
 Lum Sum: \_\_\_\_\_ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SH 9111L Yr Regn: 12 May 2016  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T~~o~~ / Prime Mover /  
 Truck / Trailer or  
 Make: Hyundai Ix C.C. 1685  
 Colour: Blue A/C: Insured / Std / NI / NA  
 Sp. Reading: 14457 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: KMHLEBK14M84 087936  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: In order / Jammed / Leaked / Burnt or  
 Brake: In order / Jammed / Leaked / Burnt or  
 Modl: Nil / S/Rim / STD / R/Rim or  
 Tyre Size: F: 205/60R16  
 R: \_\_\_\_\_  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TDOY / YOKO or Hankook  
 Front \_\_\_\_\_ Rear \_\_\_\_\_  
 R/Bal. 2 mm R/Bal. 2 mm  
 L/Bal. 2 mm L/Bal. 2 mm  
 D.O.A. 2/12/17 D.O.I. 4/2/17  
 Survey held at CPRE (Gum)  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
Rear.  
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time / Action / Instruction

6/12/17 Contract P/P \$605 / 2 daysA14  
P/P

Date/Time: File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Insp (\$

☐

Week-end (\$

1 \$ + RS. \$1

) Photo

) Other

TOTAL

Report Format :

Lump Sum / I.B.I. \$

Bal 18750 (74, 93%)



# 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 Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG17023060/K1zb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 05-12-2017	
		Code : AIG	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SCM 6E	Veh. Inspected	SH 9111L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/12/2017
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	02/12/2017	Inspection Date	04/12/2017
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		
<b>5a. Remarks</b>			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

COMFORTDELGRO  
ENGINEERING

member of COMFORTDELGRO

AKG  
LKR

ComfortDelGro Engineering Pte Ltd  
201 Bras Basah Road Singapore 179574  
Singapore + 65 6360 0200 Fax +65 6360 4057  
Workshops  
50 Luning Drive Singapore 509685 24 hours Luning Singapore 509685  
103 Sin Ming Drive Singapore 570777 24 hours Luning Singapore 570777  
45 Panchor Road Singapore 609098 24 hours Luning Singapore 609098  
320 Telok Ayer St Singapore 080078 24 hours Luning Singapore 080078

Date/Time: 04.12.2017 08:32 Page : 1

am: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO.305094213

MER	COMFORT TRANSPORTATION PTE LTD	REGN NO	SH 9111L	MILEAGE
	7010045	MAKE	HYUNDAI	FUEL
MER NO	383 SIN MING DRIVE	MODEL	I-40	E 1/2 F
SS	Singapore SINGAPORE 575717	DATE/TIME IN	02.12.2017 19:20	
R)	65508755	YR OF MANU	12.05.2016	TARGET DATE
P)	(O)	CHASSIS CODE	KMHLB41UMGU087936	COMPLETION DATE/TIME
JNT CARD NO.				

cident Date: 02.12.2017  
TURE: 3P 02.12.17  
NO LABOR CODE DESCRIPTION

ED & PASSED OUT BY: \_\_\_\_\_  
SERVICE ADVISOR CUSTOMER'S SIGNATURE

Idgement Slip	Exit Pass
o: SH 9111L LIMITS	Vehicle No.: SH 9111L
Service Advisor	Signature/Date
Name of Service Advisor	Date

# COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive Singapore 508969  
Fax: 6546 8156

Our Job Ref No : 305094213  
Date : 06/12/17

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SH 9111L

Date of Accident : 02-Dec-17

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG ASIA --- SCM 6E

2. The finalized amount shall be:

(a) Spare Parts after List discount \$25.00

(b) Labour Charges \$580.00

**Total for Part-By-Part Repair Cost** \$605.00

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

**Final Lumpsum Repair cost**

3. Estimated normal period for repairs: 2 working days

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : LIM T S

Signature : KALVIN

Name : LIM T S

Name : KALVIN

Tel : 62148398

Date : 6/12/17

Fax : 65468156

## For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees	*****			
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

\_\_\_\_\_

\_\_\_\_\_

COMPANY : THIRD PARTY'S CLAIMS (CAS)  
CUSTOMER: 7010045  
ADDRESS : COMFORT TRANSPORTATION PTE LTD  
383 SIN MING DRIVE  
SINGAPORE SINGAPORE 575717  
65508755

JOB NO : 305094213  
REGN NO : SH 9111L  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 12.05.2016  
DATE/TIME IN : 02.12.2017 19:20  
ACCIDENT DATE : 02.12.2017

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 FNPS NO PLATE(S)-REAR \*\* 1 N 25.00 0.00 25.00

SUB-TOTAL : 25.00

## JOB NATURE

0000 L PANEL BEATING 200.00

0001 20-05 Rear Fender Adv.Sticker RH/LH 200.00

0002 23-502 SPRAYPAINT ON AFFECTED AREA 180.00

SUB-TOTAL : 580.00

TOTAL : 605.00

  
MVA NAME & SIGNATURE  
DATE :

\_\_\_\_\_  
SURVEYOR NAME & SIGNATURE  
DATE : AUTHORIZED : YES / NO

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO: SH 9111L

MAKE :

MODEL : HYUNDAI i40

DATE 4/12/2017

Anglia C/P/P

TS

LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid X <i>see</i>			\$ 1,681.40	
	Boot Lid Rubber X <i>see</i>			\$ 115.80	
	Boot Lid Lock Upper X <i>see</i>			\$ 137.90	
	Boot Lid Lock Lower X <i>see</i>			\$ 31.70	
	Boot Lid 'H' Emblem X <i>see</i>			\$ 27.20	
	Boot Lid CRDI Plate X <i>see</i>			\$ 41.00	
	Boot Lid Lamp (RH) X <i>see</i>			\$ 556.80	
	Boot Lid Trimboard X <i>see</i>			\$ 172.70	
	Boot Lid Trimboard Clips (11pcs) X <i>see</i>			\$ 11.00	
	Bootlid Moulding X <i>see</i>			\$ 85.00	
	Bootlid i40 Emblem X <i>see</i>			\$ 41.00	
	Bootlid Lower Garnish X <i>see</i>			\$ 398.00	
	Rear Bumper X <i>repair</i>			\$ 603.60	
	Rear Bumper Reinforcement X <i>see</i>			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) X <i>see</i>		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket X <i>see</i>		\$ 49.00	\$ 98.00	
	Rear Bumper Clips X <i>see</i>			\$ 22.00	
	Rear Bumper Sponge X <i>see</i>			\$ 143.40	
	Rear Bumper Under Cover X <i>see</i>			\$ 225.00	
	Tail Lamp (LH/RH) X <i>see</i>		\$ 565.60	\$ 1,131.20	
	Rear Panel X <i>see</i>			\$ 592.30	
	Rear Panel Garnish X <i>see</i>			\$ 57.70	
	Rear Panel Lower Panel X <i>see</i>			\$ 495.50	
	<b>SUB TOTAL</b>			<b>\$ 7,532.55</b>	
	<b>LESS 20%</b>			<b>\$ 1,506.51</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 6,026.04</b>	
	Boot Lid Comfort Logo & Tel No. Sticker X <i>see</i>			\$ 30.00	Nett
	Rear Bumper Reverse Sensor X <i>see</i>			\$ 135.70	Nett
	Rear Bumper Advertisement Logo X <i>see</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) X <i>see</i>		\$ 100.00	\$ 200.00	Nett
	<i>Rear Number plate - CNA \$25</i>				
				<b>\$ 415.70</b>	
	<b>Labour Charge</b>				
	Panel Beating			\$ 850.00	200
	Spray Painting Charge			\$ 600.00	180
	Wiring Charge			\$ 50.00	X <i>see</i>
	Tuff Kote			\$ 50.00	X <i>see</i>
	Remove/Refix Reverse Sensor			\$ 120.00	X <i>see</i>
	<b>TOTAL LABOUR</b>			<b>\$ 1,670.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 8,111.74</b>	
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.					

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SH 9111L

MAKE :

MODEL : HYUNDAI i40

DATE 4/12/2017

Anglia CP/P)

IS

LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid ✕			\$ 1,681.40
	Boot Lid Rubber ✕			\$ 115.80
	Boot Lid Lock Upper ✕			\$ 137.90
	Boot Lid Lock Lower ✕			\$ 31.70
	Boot Lid 'H' Emblem ✕			\$ 27.20
	Boot Lid CRDI Plate ✕			\$ 41.00
	Boot Lid Lamp (RH) ✕			\$ 556.80
	Boot Lid Trimboard ✕			\$ 172.70
	Boot Lid Trimboard Clips (11pcs) ✕			\$ 11.00
	Bootlid Moulding ✕			\$ 85.00
	Bootlid i40 Emblem ✕			\$ 41.00
	Bootlid Lower Garnish ✕			\$ 398.00
	Rear Bumper ✕ Repair			\$ 603.60
	Rear Bumper Reinforcement ?			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) ?	\$	180.00	\$ 360.00
	Rear Bumper Side Bracket ?	\$	49.00	\$ 98.00
	Rear Bumper Clips ✕			\$ 22.00
	Rear Bumper Sponge ?			\$ 143.40
	Rear Bumper Under Cover ✕			\$ 225.00
	Tail Lamp (LH/RH) ✕	\$	565.60	\$ 1,131.20
	Rear Panel ✕			\$ 592.30
	Rear Panel Garnish ✕			\$ 57.70
	Rear Panel Lower Panel ✕			\$ 495.50
	<b>SUB TOTAL</b>			<b>\$ 7,532.55</b>
	<b>LESS 20%</b>			<b>\$ 1,506.51</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 6,026.04</b>
	Boot Lid Comfort Logo & Tel No. Sticker ✕			\$ 30.00
	Rear Bumper Reverse Sensor ✕			\$ 135.70
	Rear Bumper Advertisement Logo ✕			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) ✕			\$ 200.00
	<b>Labour Charge</b>			<b>\$ 415.70</b>
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	<b>TOTAL LABOUR</b>			<b>\$ 1,670.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 8,111.74</b>

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

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Hand

MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO			1	2	3	4		FROM	TO
40040	229.5	11:55 am	10:30 pm	Chang maw Tee	23-11-17	14	27	83		250.1	8:30 am	11 pm
40306	265	8:30 am	11 pm	Chang maw Tee	24-11-17	14	30	92		303	8:30 am	11:15 pm
40500	200	8:30 am	11 pm	Chang maw Tee	25-11-17	14	33	55		261	11:50 am	11:30 pm
40738	244	8:30 am	11 pm	Chang maw Tee	26-11-17	14	35	86		230	11:55 am	10 pm
41022	284.5	8:30 am	11:30 pm	Chang maw Tee	27-11-17	14	38	42		253	8:30 am	10:30 pm
41270	250.1	8:30 am	11:30 pm	Chang maw Tee	28-11-17	14	44	20		230	8:30 am	11 pm
41487	220.1	11:55 am	11:30 pm	Chang maw Tee	29-11-17	14	44	31	0	255	8:30 am	11 pm
41720	250	11:50 am	10:30 pm	Chang maw Tee	30-11-17	14	45	69		259.3	8:30 am	11:30 pm
41966	250	8:30 am	11:30 pm	Chang maw Tee	01-11-17	14	48	38		260	8:30 am	11:55 pm
42272	290	8:30 am	11 pm	Chang maw Tee	02-12-17	Accident				In	19:20	
42548	276.2	8:30 am	11 pm	Chang maw Tee	06-12-17	Repair				Out		14:30

Our Ref : T 1217 / SH 9111L /CL(st)  
Your Ref :  
Date : 12-Dec-17

**AIG ASIA PACIFIC INSURANCE PTE LTD**  
**CHARTIS Building**  
**78 Shenton Way**  
**#07-16**  
**Singapore 079120**

**Attn : Motor Claims Department WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SH 9111L YOUR INSURED SCM 6E**  
**AND OTHER ON 02.12.17**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 9111L** which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving **SCM 6E** we are submitting these claim for your consideration on behalf of the claimants.

**TAXI OWNER'S CLAIM**

1	Cost of Repair	\$ 647.35
2	4.5 days Loss of Rental @ \$ 125.00 per day	\$ 562.50
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 5.35
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
<b>Sub Total :</b>		<b>\$ 1,215.20</b>

**HIRER'S CLAIM**

7	4.5 days Loss of Income @ \$ 80.00 per days	\$ 360.00
<b>Total Claims :</b>		<b>\$ 1,575.20</b>

We enclosed herewith the following documents to support the claims: -

- a) Original repair bill and photocopies of photographs : 9 pcs.  
b) LTA search slip/s of : SCM 6E  
c) GIA / Police report/s of : SH 9111L  
d) Letter of authority from owner / hirer / operator  
( X ) Photograph/s of Accident Scene ( ) Certificate of Insurance  
( ) Witness statement/s ( x ) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully  
Cecilia Lee  
Executive  
CDGE Claims Department  
Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

This is a computer generated letter. No signature is required.

**COMFORTDELGRO**  
**ENGINEERING**

CDGE Taxi Claims Dept  
59 Loyang Drive 4th Flr  
Singapore 508969

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Mainline +65 6383 6290  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198804489

**Workshops**

**Braddell**  
205 Braddell Road  
Singapore 579701

**Loyang**  
59 Loyang Drive  
Singapore 508969

**Sin Ming**  
383 Sin Ming Drive  
Singapore 575717

**Pandan**  
45 Pandan Road  
Singapore 609286

**Ubi**  
320 Ubi Road 3  
Singapore 408649

**Senoko**  
24 Senoko Loop  
Singapore 758156

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 726791

**Yishun**  
501 Yishun Industrial Park A  
Singapore 768732

A member of

**COMFORTDELGRO**





Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC3/AIG17023060/K1zb3**

09 JANUARY 2018

**GEORGE QUEK MENG TONG**  
5 RIDOUT ROAD  
SINGAPORE 248411

Dear Sir/Madam,

**ACCIDENT INVOLVING SCM 6E AND SH 9111L ON 2.12.17**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Siti  
Case Handler  
DID: 6256 3591  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

c.c. AIG Asia Pacific Insurance Pte Ltd  
(Motor Claims Dept)

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONG

I 40 SH9111L , SCM 6 E

ON 02-Dec-17 17:20

PIE TWDS CHANGI A/PORT NEAR PAYA LEBAR FLY OVER.

I / We

CHIANG MEOW TEE

(Hirer) NRIC No.:

S1281380E

and/or

(Relief) NRIC No.:

Taxi Number

SH9111L

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date

03-Dec-2017

Name of Hirer

CHIANG MEOW TEE

Hirer NRIC

S1281380E

Signature :

Address

97 WHAMPOA DRIVE #10-192  
320097

Contact No.

96757354



**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We/I, COMFORTDELGRO ENGINEERING 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 \$S1,260.00 (Global Sum) for vehicle no. SH 9111L that was damaged pursuant to the accident which occurred on 2/12/2017 (date) along PIE>CHANGI AIRPORT NEAR PAYA LEBAR FLYOVER (location) involving vehicle no/s SCM 6E

This is pursuant to the inspection conducted on 4/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no SH 9111L 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 SH 9111L (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 11 JAN 2018 (day) of \_\_\_\_\_ (month) 20\_\_\_\_ (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
205 BRADDELL ROAD  
SINGAPORE 579701

Signed by "the workshop" (with chop)

Please forward your cheque made payable to:-  
**COMFORTDELGRO ENGINEERING PTE LTD**

The contents of this document apply to vehicle damages only.  
All personal injuries and damages arising therefrom are excluded  
from the ambit and application of this document

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY.CHARTIS BUILD  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SH 9111L

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
12.05.2016

CHASSIS CODE  
KMHLB41UMGU087936

INV. NO/DATE  
91345121 07.12.2017

JOB NO.  
305094213

ODOMETER READING

DATE/TIME IN  
02.12.2017 19:20

Description : 3P 02.12.17

S/No Part No.

Qty Unit Price %Disc Net

### PART REQUISITION

S/No	Part No.	Description	Qty	Unit Price	%Disc	Net
0001	FNPS	NO PLATE(S)	1	25.00	0.00	25.00
SUB-TOTAL			:			25.00

### JOB NATURE

S/No	Part No.	Description	Qty	Unit Price	%Disc	Net
0001	L	PANEL BEATING	200.00			200.00
0002	20-05	Rear Fender Adv.Sticker RH/LH	200.00			200.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	180.00			180.00
SUB-TOTAL			:			580.00

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91345121	647.35	

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY.CHARTIS BUILD  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SH 9111L

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
12.05.2016

CHASSIS CODE  
KMHLB41UMGU087936

INV. NO/DATE  
91345121 07.12.2017

JOB NO.  
305094213

ODOMETER READING

DATE/TIME IN  
02.12.2017 19:20

Items total		605.00
Add GST @	7.000 %	42.35
Invoice amount		647.35

Issued by : CHEWBEELENG 07.12.2017 14:56:35  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91345121	647.35	

Our Ref: CT17120042

Date: 07 December 2017



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      02/12/2017    @   17:20 hrs  
ALONG                              PIE > CHANGI AIRPORT NEAR PAYA LEBAR  
   FLYOVER  
INVOLVING                        SCM 6 E

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SH9111L** (the "Taxi"). The Taxi was hired to **CHIANG MEOW TEE IC NO S1281380E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay  
Executive, Fleet Safety

This is a computer generated letter. No signature is required.



SH 9111L

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SCM6E	02 Dec 2017 / 17:20:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)[OK](#)

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	04 Dec 2017 <a href="#">Edit Reg</a>		04 Dec 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$605.00</b> <a href="#">Edit Estimates</a>	<b>S\$605.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
-------------	------------------	----------------------	------------------	--------------------------

**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	<b>GEORGE QUEK MENG TONG</b> , ID: S2187100A		
Main Claimant:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	<b>SH9111L</b>	Date of Loss:	02/12/2017 17:00 - :59
Claim Type:	<b>TP / 7507784681SG</b>	Policy/Cover Note No.:	2100338237 (Comprehensive)
Vehicle Reg. No. (Insured):	<b>SCM6E</b>	Policy No. (Claimant):	MCOM0016
		Excess:	
Repairer:	<b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Syed-Yusoff, Saliha</b> ] Saliha.Syed-Yusoff@aig.com		
Claimant's Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100		
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 14/12/2017]		

**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.									

## Claim Documents

\*SH9111L (7507784681SG)  
[SCM6E]  
TP  
COMFORT TRANSPORTATION PTE LYD  
Dec 2 2017 5:00PM  
[GEORGE QUEK MENG TONG]  
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown													1	Edit				
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)														Thumbnail	Print			
1	06/12/17 10:36	Accident Statement From: SC - Reg. No: SCM6E, Claimant: GEORGE QUEK MENG TONG													1	Load HTM				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	05/12/17 19:43	General View													1	Load JPG	<input checked="" type="checkbox"/>			
2	05/12/17 19:43	General View													1	Load JPG	<input checked="" type="checkbox"/>			
3	05/12/17 19:43	General View													1	Load JPG	<input checked="" type="checkbox"/>			
4	05/12/17 19:43	General View													1	Load JPG	<input checked="" type="checkbox"/>			
5	05/12/17 19:43	General View													1	Load JPG	<input checked="" type="checkbox"/>			
6	05/12/17 19:43	General View													1	Load JPG	<input checked="" type="checkbox"/>			
7	05/12/17 19:43	General View													1	Load JPG	<input checked="" type="checkbox"/>			
8	05/12/17 19:43	General View													1	Load JPG	<input checked="" type="checkbox"/>			
9	05/12/17 19:43	General View													1	Load JPG	<input checked="" type="checkbox"/>			
10	05/12/17 19:43	General View													1	Load JPG	<input checked="" type="checkbox"/>			
11	05/12/17 19:43	General View													1	Load JPG	<input checked="" type="checkbox"/>			
12	05/12/17 19:43	General View													1	Load JPG	<input checked="" type="checkbox"/>			
13	05/12/17 19:43	General View													1	Load JPG	<input checked="" type="checkbox"/>			
14	05/12/17 19:43	General View													1	Load JPG	<input checked="" type="checkbox"/>			
15	06/12/17 19:43	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
16	06/12/17 19:43	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
17	06/12/17 19:43	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>			
Documentation															1 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	05/12/17 18:44	TP GIA REPORT													1	Load PDF				
2	05/12/17 18:44	TP ESTIMATE- MARKED													1	Load PDF				
3	10/01/18 09:30	LETTER TO OI													1	Load PDF				
4	19/01/18 07:57	WORKSHOP INVOICE													1	Load PDF				
5	19/01/18 07:57	AUTHORISATION TO ACT FORM													1	Load PDF				
6	19/01/18 07:57	Release Voucher													1	Load PDF				
7	19/01/18 07:57	RENTAL RECEIPT													1	Load PDF				
8	19/01/18 07:57	LTA SEARCH													1	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 InsurerNote: 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:	SCM6E (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SH9111L (TP veh)		
Date of Accident:	02/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	8,706.31
Final Repair Cost	:	\$	1,260.00
Loss of Use	:	\$	3.50 days at \$50.00 per day
Rental (if any)	:	\$	3.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,260.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____(%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ <del>No</del> BOLA Scenario No: _____	
BOLA Liability: _____100____(%)		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)	ComfortDelGro Engineering Pte Ltd	:	\$ 1,260.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

19 Jan  
2018

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: CC3/AIG17023060/K1ZB3Q2

Date: 19/01/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100338237  
 Claimant Vehicle No: SH9111L Insured Vehicle No: SCM6E  
 Date of Loss: 02/12/2017 Nature of Claim: TP Claim No: 7507784681SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH9111L  
 Make & Model: HYUNDAI i40, 1.7 D (A) Engine No: D4FDGU614115  
 Reg. Date: 12/05/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU087936  
 Colour: Blue Odometer: 144957 km  
 Engine Capacity: 1685 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): Market Value/New Car Price

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

### CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16  
 Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm  
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,466.74	225.00	6,241.74	96.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,670.00	380.00	1,290.00	77.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>8,136.74</b>	<b>605.00</b>	<b>7,531.74</b>	<b>92.56</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>569.57</b>	<b>42.35</b>	<b>527.22</b>	<b>92.56</b>
<b>Nett Amount (S\$)</b>	<b>8,706.31</b>	<b>647.35</b>	<b>8,058.96</b>	<b>92.56</b>
<b>+ Loss of Use (3.5 x S\$50.00/day) (S\$)</b>		<b>175.00</b>		
<b>+ Car Rental (3.5 x S\$125.00/day) (S\$)</b>		<b>437.50</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>5.35</b>		
<b>Nett Liability (S\$)</b>		<b>1,265.20</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,260.00</b>		

### INSPECTION

Date of Assignment: 04/12/2017  
 Date Inspected: 04/12/2017 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 2.0 days

---

**Adjuster:** KALVIN ANG WEI KUN

**Manager:** ZAY YER LYNN

*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		*BOOT LID	Serviceable	1,681.40 FL	*- FL
2	1		*BOOT LID RUBBER	Serviceable	115.80 FL	*- FL
3	1		*BOOT LID LOCK UPPER	Serviceable	137.90 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Serviceable	31.70 FL	*- FL
5	1		*BOOT LID H EMBLEM	Not Necessary	27.20 FL	*- FL
6	1		*BOOT LID CRDI PLATE	Not Necessary	41.00 FL	*- FL
7	1		*BOOT LID LAMP (RH)	Serviceable	556.80 FL	*- FL
8	1		*BOOT LID TRIMBOARD	Serviceable	172.70 FL	*- FL
9	11		*BOOT LID TRIMBOARD CLIPS	Not Necessary	11.00 FL	*- FL
10	1		*BOOTLID MOULDING	Serviceable	85.00 FL	*- FL
11	1		*BOOTLID I40 EMBLEM	Not Necessary	41.00 FL	*- FL
12	1		*BOOTLID LOWER GARNISH	Serviceable	398.00 FL	*- FL
13	1		*REAR BUMPER	Repair	603.60 FL	*- FL
14	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
15	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
16	2		*REAR BUMPER SIDE BRACKET	Serviceable	98.00 FL	*- FL
17	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
18	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
19	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
20	2		*TAIL LAMP (LH/RH)	Serviceable	1,131.20 FL	*- FL
21	1		*REAR PANEL	Serviceable	592.30 FL	*- FL
22	1		*REAR PANEL GARNISH	Serviceable	57.70 FL	*- FL
23	1		*REAR PANEL LOWER PANEL	Serviceable	495.50 FL	*- FL
24	1		*BOOT LID COMFORT LOGO & TEL NO. STICKER	Not Necessary	30.00 FS	*- FS
25	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
26	1		*REAR BUMPER ADVERTISEMENT LOGO	Not Necessary	50.00 FS	*- FS
27	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
28	1		*REAR NUMBER PLATE	Cracked	25.00 FS	*25.00 FS

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

<b>Sub Total (\$\$)</b>	<b>7,973.25</b>	<b>225.00</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>1,506.51</b>	<b>0.00</b>
<b>Total Parts (\$\$)</b>	<b>6,466.74</b>	<b>225.00</b>

Report was unsubmitted during this print-out.



## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	850.00	200.00
2	SPRAY PAINTING CHARGE	New	600.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	0.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (S\$)			1,670.00	380.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >