

INS. CASE OWNER:

Ming Yew | CC 3 / AIG1702 33777, T1 p63

LKK:  
IDAC:

Surveyor:

Tau-firk

DOI:

ASSIGNMENT

11/12/17

Date / Time:

8/12/17

Registered in Merimen:

8/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLR 16940

Name of Insured:

AMBER CHANDRA

Insured Tel No.:

HP:

Excess Sec II :\$S

D.O.A:

08/12/17

Is driver the owner?

( YES / NO )

Nature of Accident:

Claim No.:

6170000054

Policy No.:

1200042876

Make / Model:

Mazda

Place of Accident:

WATER BUNLUMBU

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO )

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

Insured Liability:

%

Final ? Yes / No

SLA 8x9L



INSRS:

WSP:

Tel:

Liability:

RMKS:

Volkswagen



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
12/12/17	Non-Reporting ltr (1st):	
12/12/17	Non-Reporting ltr (2nd):	
12/12/17	Non-Reporting ltr (Final):	
12/12/17	Notification ltr (if non-pickup):	
12/12/17	Call OI:	12/12/17
12/12/17	After call ltr to OI:	12/12/17
12/12/17	Documentation Check List:	Handler Typist
12/12/17	Notification ltr (if non-pickup)	<input type="checkbox"/>
12/12/17	After call ltr to OI:	<input checked="" type="checkbox"/>
12/12/17	Authorisation To Act:	<input checked="" type="checkbox"/>
12/12/17	Release Voucher:	<input checked="" type="checkbox"/>
12/12/17	Final Repair Bill:	<input checked="" type="checkbox"/>
12/12/17	Car Rental Invoice:	<input checked="" type="checkbox"/>
12/12/17	Towing Invoice:	<input checked="" type="checkbox"/>
12/12/17	LTA / GIA:	<input checked="" type="checkbox"/>
12/12/17	Medical Bill:	<input type="checkbox"/>
12/12/17	PIR:	<input type="checkbox"/>
12/12/17	Mandate/Reject Instruction:	<input type="checkbox"/>
12/12/17	LOD	<input type="checkbox"/>
12/12/17	Payment Breakdown Form:	<input type="checkbox"/>
12/12/17	Post-Repair Photos:	<input type="checkbox"/>
12/12/17	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	SS 3,866.31 ( 3 days) Reduction: 48 %	Confirm by:
FINAL SETTLEMENT	Date/Time: 23/5/2016	Confirm with: Yang Shu Shi
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 27	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Repair Cost: ~1657	SS 4,131.02	If NO or B 28, Ass. Lia:
Loss of Rental (LOR):	SS 321 ( 3 days) x \$100 + 7% GST	Front to rear collision
Loss of Use (LOU):	SS - (\$ x days)	
Loss of Income (LOI):	SS - (\$ x days)	
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> (Tick only one)	
GIA/LTA Search	SS 2.00	
Medical:	SS -	
Disbursement:	SS - (e.g. Tow/ Independent)	
Legal Cost	SS -	
Total:	SS 4,460.02	Global Sum SS:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS 4,460.02	Name 1: Volkswagen Group Singapore Pte Ltd
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:

[illegible]

## PDI TUAS

PDI TUAS

TAN HUAN BOON  
(CHEN HUANWEN)  
49 TELOK BLANGAH DRIVE  
#16-05  
Singapore, 100049  
Singapore

Tan Huan 97495749  
WP  
11/12/17 @ 2pm  
3 days  
sw@lkhauto.com

Phone No.  
Fax No.  
E-Mail

VAT Registration No. M20098505-2  
Tax No. 199101494Z

## Service Quote

Customer No. CV033042  
Quote No. SER/QUO/1702032  
QuoteDate 08/12/17  
Salesperson MARCUS LIU  
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	GOLF A7 1.4 CL 92 (DSG)	10,429	Tang Shu Shi
License No.	VIN	Initial Registration	Sales Advisor
SLA8219L	WVWZZZAUZGW081657	17/03/16	MARCUS LIU
Engine Code	Labor Type	Engine No.	Model Code
	1T	CZC 415025	5G13HZ

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P MACP LABOUR	LABOUR	3	UNIT		840 2,520.00
P B&P MACP PAINT	SPRAY PAINT	3	UNIT		800 2,400.00
P B&P NUMBER PLATE	B&P NUMBER PLATE -NETT	1	pcs		bt 80.00
P B&P DIAG	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	1	Time Un		✓ 480.00
P B&P MECH	ELECT WIRING & MECH COMPO Nett	1	Time Un		✓ 280.00
	<b>Sum Labor</b>				<b>5,760.00</b>
P 5G6807417APGRU	REAR BUMPER Predecessor 5G6807417ARGRU	1	Pieces		de 1,149.75
P 5G6807568D 9B9	REAR SPOILER Use Predecessor 5G6807568D	1	Pieces		m. 8 322.86
	<b>Sum Item</b>				<b>1,472.61</b>

LKK Auto Consultants hence notify  
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and  
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

## Explanations

P = Proportionately Charged

<b>Sum Labor</b>	<b>5,760.00</b>
<b>Sum Item</b>	<b>1,472.61</b>
<b>Total SGD</b>	<b>7,232.61</b>
7% GST	506.28
<b>Total SGD Incl. GST</b>	<b>7,738.89</b>

Payment Terms No Credit

Payments to: - BBN: - Acc.-No.:

## Supplementary or Omitted List



VEHICLE NUMBER: SLA8219L

MODEL GOLF A7 1.4 CL 92 (DSG)

### CLAIMS DETAILS

	LABOUR DESCRIPTION		AMOUNT
1			
2			
3			
Total			\$0.00

No.	Item No.	Description	Qty	Unit price	Amount
1	5G0919491	SENSOR BRACKET	2	14.7	29.4 <i>neu</i>
2	5G0919491A	SENSOR BRACKET	1	14.7	14.7 <i>neu</i>
3	5G0919492A	SENSOR BRACKET	1	14.7	14.7 <i>neu</i>
4	D 180KU2A1	2KADHESIVE	1	103.66	103.66 <i>neu</i>
5	D 822150A1	BONDAGENT	1	74.16	74.16 <i>neu</i>
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
TOTAL:					\$236.62

Total Labour & Parts

\$236.62

Survey By

7469.23

## Service Order Confirmation

SERVICE ORDER NO: 18IP0102

CUSTOMER NO.: QV033042

CUSTOMER NAME: TAN HUAN BOON

TELEPHONE NO.:

ADDRESS: 49 TELOK BLANGAH DRIVE #16-05  
Singapore

**VEH No.: SLA8219L**

Order Date: 12/01/18

Reg Date: 17/03/18

KM: 20,244

VIN NO.: WVVZZZAUZGW081657

ENGINE NO:

SA: Tang Shu Shi

MODEL: GOLF A7 1.4 CL 92 (DSG)

MODEL NO.: 5G13HZ

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
<b>Labor</b>						
1	B&P MECH ELECT WIRING & MECH COMPONENT CHECK NETT	1	TU	280		280
2	B&P DIAG PROGRAMMING & CALIBRATION- NETT	1	TU	480		480
3	B&P MAGP LABOUR LABOUR	1	UNIT	840		840
4	B&P MACP PAINT SPRAY PAINT	1	UNIT	800		800
5	B&P NUMBER PLATE B&P NUMBER PLATE -NETT	1	ST	80		80
6	EXT00037 Tow SVC- Quality Recovery Services	1	UNIT	0		0
7	EXT00037 Tow SVC- Quality Recovery Services	1	UNIT	0		0
<b>Item</b>						
8	5G6807417APGRU REAR BUMPER	1	PCS	1,149.75		1,149.75
9	5G0919491 SENSOR BRACKET	2	PCS	14.70		29.40
10	5G0919491A SENSOR BRACKET	1	PCS	14.70		14.70
11	5G0919492A SENSOR BRACKET	1	PCS	14.70		14.70
12	D 180KU2A1 2KADHESIVE	1	PCS	103.66		103.66
13	D 822150A1 BONDAGENT	1	PCS	74.16		74.16

Remarks: AIG DIRECT SETTLEMENT

DOA: 08/12/2017

SURVEY BY TAULFIK (LKK)

TP VEHICLE SLR1694D

## Service Order Confirmation

SERVICE ORDER NO.: 18IP0102

CUSTOMER NO.: CV033042

CUSTOMER NAME: TAN HUAN BOON

TELEPHONE NO.:

ADDRESS: 49 TELOK BLANGAH DRIVE #16-05  
Singapore

**VEH No.: SLA8219L**

Order Date: 12/01/18

Reg Date: 17/03/16

KM: 20,244

VIN NO.: WVGZZZALZGW081657

ENGINE NO:

SA: Tang Shu Shi

MODEL: GOLF A7 1.4 CL 92 (DSG)

MODEL NO.: 5G13HZ

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
-----	-------------	-----	-----	------------	--------	--------

TOTAL	3,666.37
GST AMOUNT	270.65
TOTAL AMOUNT	4,137.02

On Behalf Of "COMPANY"

Certified Goods/Service received:

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT

## Hsiao Tong (LKKAuto)

---

**From:** Shu Pei (LKKAuto)  
**Sent:** Friday, 19 January 2018 9:34 AM  
**To:** Ong, Germaine (VWG Singapore); Taufikh (LKKAuto); Hsiao Tong (LKKAuto)  
**Cc:** Tang, Shu Shi (VWG Singapore; CS A Team; Admin A  
**Subject:** RE: FINALISATION SLA8219L \*\*\*LKK REF:CC3/AIG17023333/T1pb3  
**Attachments:** SLA8219L SUPPLEMENTARY.xls; SLA8219L\_DIRECT.pdf; IMG\_0337.JPG; IMG\_0336.JPG; IMG\_0335.JPG; IMG\_0334.JPG; IMG\_0333.JPG; IMG\_0332.JPG

Dear Germaine,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

*Dear Taufikh / Hsiao Tong,*

*For your information and necessary action please,*

*To check availability of the case handler, you may contact the undersigned.*

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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

---

**From:** Ong, Germaine (VWG Singapore) [mailto:[Germaine.ong@vw.com.sg](mailto:Germaine.ong@vw.com.sg)]

**Sent:** Friday, 19 January 2018 9:06 AM

**To:** Taufikh (LKKAuto) <[Taufikh@lkkauto.com](mailto:Taufikh@lkkauto.com)>

**Cc:** Tang, Shu Shi (VWG Singapore) <[shushi.tang@vw.com.sg](mailto:shushi.tang@vw.com.sg)>; CS A Team <[cs-a@lkkauto.com](mailto:cs-a@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** FINALISATION SLA8219L

Dear Taufikh

Please see attached finalisation

COR: As per attached  
3 working days

Please revert

Best Regards

Germaine Ong  
Insurance Service Advisor  
AfterSales

Volkswagen Centre Singapore  
17 Tuas Ave 9  
Singapore 639197

HP: +65 92361588  
[Germaine.ong@vw.com.sg](mailto:Germaine.ong@vw.com.sg)  
<http://www.vw.com.sg>

## **New Arteon.**

**This is high performance art.**





## Hsiao Tong (LKKAuto)

---

**From:** Tang, Shu Shi (VWG Singapore) <shushi.tang@vw.com.sg>  
**Sent:** Wednesday, 31 January 2018 5:15 PM  
**To:** Hsiao Tong (LKKAuto); Ong, Germaine (VWG Singapore)  
**Cc:** Zaini (LKK Auto); Admin A; Taufikh (LKKAuto)  
**Subject:** RE: FINALISATION SLA8219L \*\*\*LKK REF:CC3/AIG17023333/T1pb3  
**Attachments:** MyDocument\_2018\_01\_31\_05\_13\_55.pdf

Hi,

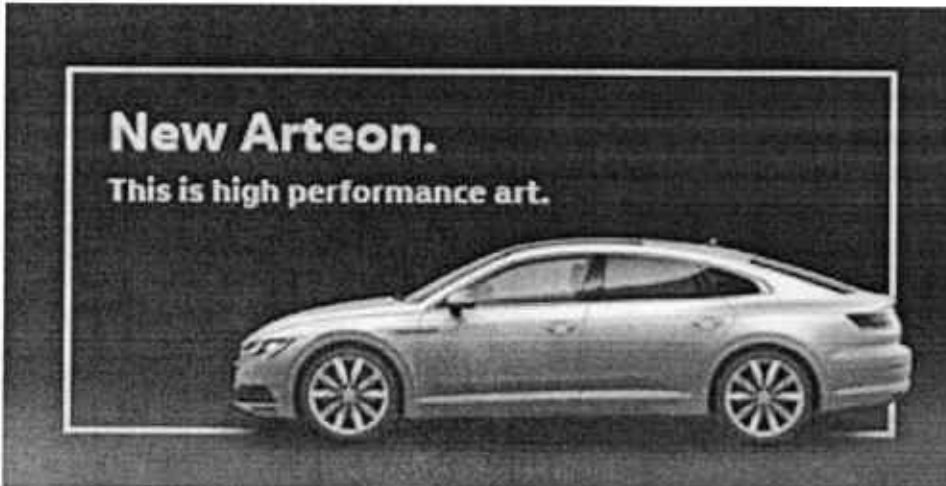
Please find attached final bill for your processing.

Best Regards,

Tang Shu Shi  
Insurance Service Advisor  
Aftersales

Volkswagen Centre Singapore (Macpherson)  
1 Kampong Ampat  
Singapore 368314

DID: +65 6922-3502  
Mobile: +65 9386-7833  
Main Line : +65 6305-7299  
Main Fax: +65 6285-8620  
[shushi.tang@vw.com.sg](mailto:shushi.tang@vw.com.sg)  
<http://www.vw.com.sg>



---

**From:** Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]  
**Sent:** Tuesday, 30 January, 2018 1:58 PM  
**To:** Ong, Germaine (VWG Singapore)  
**Cc:** Tang, Shu Shi (VWG Singapore); Zaini (LKK Auto); Admin A; Taufikh (LKKAuto)  
**Subject:** RE: FINALISATION SLA8219L \*\*\*LKK REF:CC3/AIG17023333/T1pb3

*Without Prejudice*

Hi,

We refer to your below email.

For COR, finalised amount at P/P \$3,866.37(before GST) with 03days.

\*\*\* Kindly forward your LOD with all the relevant documents (ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

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

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

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

**From:** Shu Pei (LKKAuto)

**Sent:** Friday, 19 January 2018 9:34 AM

**To:** Ong, Germaine (VWG Singapore) <[Germaine.ong@vw.com.sg](mailto:Germaine.ong@vw.com.sg)>; Taufikh (LKKAuto) <[Taufikh@lkkauto.com](mailto:Taufikh@lkkauto.com)>; Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

**Cc:** Tang, Shu Shi (VWG Singapore) <[shushi.tang@vw.com.sg](mailto:shushi.tang@vw.com.sg)>; CS A Team <[cs-a@lkkauto.com](mailto:cs-a@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: FINALISATION SLA8219L \*\*\*LKK REF:CC3/AIG17023333/T1pb3

Dear Germaine,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

*Dear Taufikh / Hsiao Tong,*

*For your information and necessary action please.*

*To check availability of the case handler, you may contact the undersigned.*

Best Regards,

**Shu Pei** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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

**From:** Ong, Germaine (VWG Singapore) [<mailto:Germaine.ong@vw.com.sg>]

**Sent:** Friday, 19 January 2018 9:06 AM

**To:** Taufikh (LKKAuto) <[Taufikh@lkkauto.com](mailto:Taufikh@lkkauto.com)>

**Cc:** Tang, Shu Shi (VWG Singapore) <[shushi.tang@vw.com.sg](mailto:shushi.tang@vw.com.sg)>; CS A Team <[cs-a@lkkauto.com](mailto:cs-a@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** FINALISATION SLA8219L

Dear Taufikh

Please see attached finalisation

COR: As per attached  
3 working days

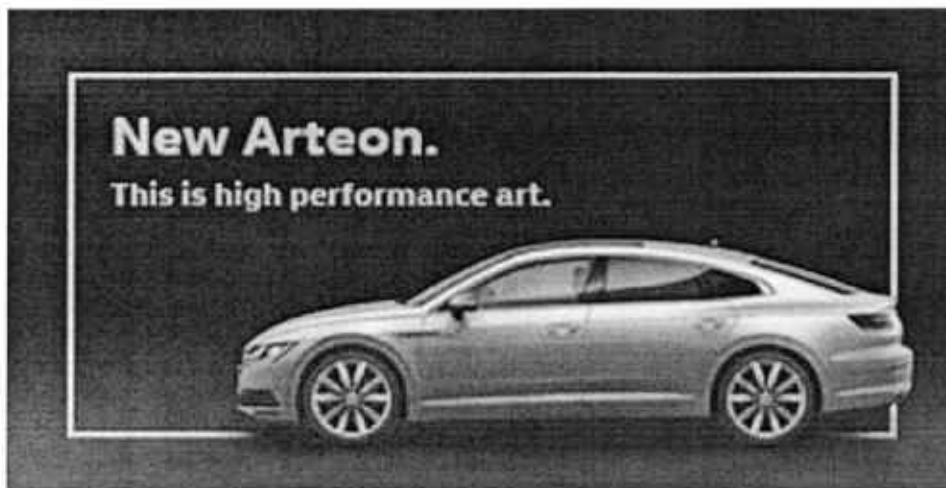
Please revert

Best Regards

Germaine Ong  
Insurance Service Advisor  
AfterSales

Volkswagen Centre Singapore  
17 Tuas Ave 9  
Singapore 639197

HP: +65 92361588  
[Germaine.ong@vw.com.sg](mailto:Germaine.ong@vw.com.sg)  
<http://www.vw.com.sg>



## Poh Kin (LKKAuto)

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Tuesday, 22 May 2018 6:13 PM  
**To:** 'shushi.tang@vw.com.sg'; 'Germaine.ong@vw.com.sg'  
**Cc:** Hsiao Tong (LKKAuto); Vic (LKKAuto)  
**Subject:** OFFER/Our Ref: CC3/ASM17023333/T1Pb3/ Your Ref: SLA 8219L  
**Importance:** High

### WITHOUT PREJUDICE

Our Ref: CC3/ASM17023333/T1Pb3  
Your Ref: SLA 8219L

Dear Sirs,

### **ROAD TRAFFIC ACCIDENT INVOLVING SLR 1694D AND SLA 8219L ALONG CENTRAL BOULEVARD ON 08.12.2017**

We refer to the above matter.

On a without prejudice basis and purely for an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

1. Cost of Repair(w/GST)	S\$ 4,137.02
2. Loss of Rental (\$100 x 3days)+ 7%GST	S\$ 321.00
3. GIA search fee	<u>S\$ 2.00</u>
	<b><u>S\$ 4,460.02</u></b>

Kindly confirm acceptance.

Kindly let us have your reply as soon as possible.

Your prompt reply will be very much appreciate.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

**Poh Kin, Chong** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



*Save the Earth. Print only when necessary.*

## PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SLR 1694D

Claimant's Vehicle No. SLA 8719L

Accident on 8/12/11 involving vehicle/s No. \_\_\_\_\_  
along/at central Boulevard

## BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 4,137.02 Payable to Volkswagen Group Singapore Pte Ltd

2. Loss-of-Use/  
Car Rental S\$ 120 x 3 days Payable to Volkswagen Group Singapore Pte Ltd  
= \$360

3. Medical and  
Search Fees S\$ 2 Payable to Volkswagen Group Singapore Pte Ltd

Remarks : \_\_\_\_\_

Service Adviser Tang Shu Shi

Contact No./P. 69223502

4137.02  
321  
2  
4460.02



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG17023333/T1pb3

08 JANUARY 2018

**AMBER CHANDRA**  
4 KEPPEL BAY DRIVE  
#07-03  
SINGAPORE 098637

Dear Sir/Madam,

**ACCIDENT INVOLVING SLR 1694D & SLA 8219L ON 08/12/2017**

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.

We have received a claim from SLA 8219L against your motor insurance policy.

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 10 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,

CHEW HSIAO TONG  
Case Handler  
DID: 6742 3197  
FAX: 6741 4108  
Email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com)

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

## **AUTHORIZATION TO ACT**

### **(AIG Asia Pacific - Express Third Party Claim)**

I, Tan Huan Boon (the third party claimant")  
of Blk 49 Telok Blangah Drive #16-05 151100049 (address), owner  
of SLA 8219L (vehicle no.) hereby authorize Volkswagen Group Singapore Pte Ltd ("the workshop")  
to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for  
my vehicle no SLA 8219L that was damaged pursuant to the accident which occurred  
on 8/12/17 (date) along Central Boulevard (location)  
involving vehicle no/s SR16740 ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit  
and the workshop is further authorized to receive payment further to settlement of my claim with  
payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without  
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other  
vehicle/s is concerned.

Dated this 8<sup>th</sup> (day) of December (month) 20 17 (year)



[Signature]

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

[Signature]

Signed by "the workshop"  
(with chop)

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

"We/I, Volkswagen Group Singapore 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\$4,137.02 (Repair Cost), S\$ 321.00 (Loss of Use/Rental), S\$ 2.00 (Disbursement) for vehicle no. SLA 8219L that was damaged pursuant to the accident which occurred on 8/12/17 (date) along Central Boulevard (location) involving vehicle no/s SLR1694D. This is pursuant to the inspection conducted on 11/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Tan Huan Boon ("the third party claimant") of vehicle no. SLA 8219L 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 SLA 8219L (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 23 (day) of May (month) 20 18 (year)



MTH

Signed by appointed surveyor



*[Handwritten signature]*

Signed by "the workshop" (with chop)



# Volkswagen Centre Singapore



Service Tax Invoice No. SV18P02696

Br Reg. No. 53103069E  
GST No. M20098505-2

SERVICE ORDER NO.: 18IP0102

SERVICE CUSTOMER NO.: F01089R

SERVICE CUSTOMER NAME.: AIG ASA PACIFIC INSURANCE P/L

TELEPHONE NO.:

ADDRESS: 78 Shenton Way

#07-16 AIG Building

Singapore

Post Code: 078120

VEH NO.: SLA8219L

DATE: 19/01/18

Pickup:

VIN NO.: WVGZZZAUZGW081857

KM: 20,244

GEARBOX CODE:

Engine No.:

MODEL: GOLF A7 1.4 CL 92 (DSG)

SA: Tang Shu Shi

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
<b>AIG DIRECT SETTLEMENT</b>					
<b>DOA: 08/12/2017</b>					
<b>SURVEY BY TAULFIK (LKK)</b>					
<b>TP VEHICLE SLR1694D</b>					
Labor					
1	LABOUR	1.00	UNIT	840.00	840.00
2	SPRAY PAINT	1.00	UNIT	800.00	800.00
3	S&P NUMBER PLATE -NETT	1.00	ST	80.00	80.00
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	Tow SVC- Quality Recovery Services	1.00	UNIT		
6	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
7	ELECT WIRING & MECH COMPONENT CHECK NE	1.00	TU	280.00	280.00
Item					
8	SENSOR BRACKET	2.00	PCS	14.70	29.40
9	SENSOR BRACKET	1.00	PCS	14.70	14.70
10	SENSOR BRACKET	1.00	PCS	14.70	14.70
11	REAR BUMPER	1.00	PCS	1,149.75	1,149.75
12	2KADHESIVE	1.00	PCS	103.66	103.66
13	BONDAGENT	1.00	PCS	74.16	74.16

Sub Total 3,866.57  
GST (7%) AMOUNT 270.65  
TOTAL AMOUNT 4,137.02

for Volkswagen Centre Singapore

31 JAN 2018



Customer

Phone : Fax :

# Skyway Motor Pte Ltd

400 Orchard Road #15-06 Singapore 238875

Co. Reg. 199904194N

## Tax Invoice

**Bill To:**

CAR RENTAL-SHORT TERM

GST Reg No: 19-9904194-N

**Ship To:**

TAN HUAN BOON ✓  
BLOCK 49 TELOK BLANGAH DRIVE  
#16-05 ✓  
SINGAPORE 100049 ✓

Invoice No :	CR002426
Date :	17-01-18
Page :	1

**Attn:****Phone:****Fax:**

SalesPerson	P.O. Number	Date Shipped	Shipped Via	Terms
	RA03015 ✓			Net 30th after

Description	Amount (\$\$)
RENTAL CHARGES (03 DAYS X \$120) ✓ FROM 17/01/2018 TO 19/01/2018 ✓ JETTA : SLJ9635P ✓ RENTAL AGREEMENT : RA03015 ✓ DRIVEN BY : TAN HUAN BOON ✓ YOUR REF : SLA8219L ✓  <b>RECEIVED</b> 17 JAN 2018 BY: UOBCC 4360	\$336.45

**Memo:**



Total	\$336.45
Freight	\$0.00
Add: GST	\$23.55
Total Inc GST	\$360.00
Less: Deposit	\$0.00
Balance Due	\$360.00

Authorised Signatory



HIRER'S PARTICULARS	
Owner's Vehicle No.: 10-1912	
Model: 6-11	
Name: Tan Huan Huan	
Address: 10-1912, 10-1912, 10-1912	
Office Tel:	Residence Tel:
Occupation:	Hp / Pgr No: 9-9412676
P.P / I.C No.: 711-11302	Nationality: Singapore
Date of Birth:	Place of Birth:
Dr. Licence No.	
Date of Issue:	Country of Issue:

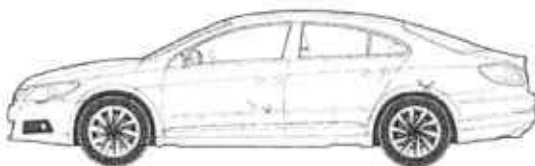
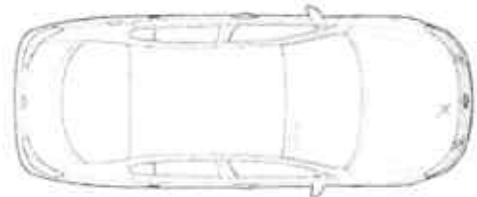
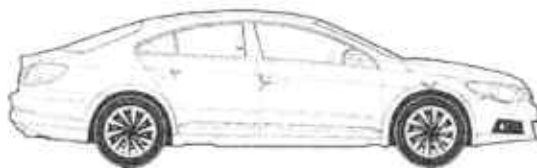
ADDITIONAL DRIVER'S PARTICULARS	
Name:	
Address:	
Office Tel:	Residence Tel:
Occupation:	Hp / Pgr No:
P.P / I.C No.:	Nationality:
Date of Birth:	Place of Birth:
Dr. Licence No.	
Date of Issue:	Country of Issue:
<small>IMPORTANT: The vehicle will not be insured after the expiry of the hire period and in case of any accident the Hirer will be liable for all consequences</small>	

RENTAL VEHICLE PARTICULARS		
Rental Vehicle No.: 7-11-45-08		
Model: 7-11-45-08		
Collection Out	Date & Time	Mileage Out
	11/11/11 9:30 AM	216.38
Return In	Date & Time	Mileage In
	11/11/11 4:30 PM	216.38
Petrol Level OUT  IN 		

RENTAL CHARGES	
Months @ \$	per month
Weeks @ \$	per week
Days @ \$ 120	per day
Hours @ \$	per hour

ADDITIONAL CHARGES	
PETROL TOP-UP CHARGES	
MISC	
TOTAL CHARGES (incl 7% GST)	

PAYMENT MODE	
<input type="checkbox"/> Master	:
<input type="checkbox"/> VISA	:
<input type="checkbox"/> Cash	:
<input type="checkbox"/> Others	:



Remarks:

CHECKED OUT BY	CHECKED IN BY
----------------	---------------

I have read and agree to the terms and conditions on both sides of this agreement



RECORDS MANAGEMENT CENTRE

**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

**Third Party Insurer Enquiry**

Our Ref No: GR-17-183291

Date of Request: 08/12/2017

Your Ref No: Online Purchase

Volkswagen Centre Singapore  
247 Alexandra Road  
Singapore 159934

Dear Sir/Madam,

Enquiry Date 08/12/2017  
Enquiry By PEARLYN CHEONG  
TP Vehicle No. SLR1694D  
Accident Date 08/12/2017**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLR1694D	AIG Asia Pacific Insurance Pte. Ltd.	01/08/2017-31/07/2018	65-6419-3000

Thank You.

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.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**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-17-183291

Date of Request: 08/12/2017

Your Ref No: Online Purchase

Volkswagen Centre Singapore  
247 Alexandra Road  
Singapore 159934

Dear Sir/Madam,

Enquiry Date: 08/12/2017  
Enquiry By: PEARLYN CHEONG  
TP Vehicle No: SLR1694D  
Accident Date: 08/12/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Express

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	08 Dec 2017 <a href="#">Edit Reg</a>		11 Dec 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$3,866.37</b> <a href="#">Edit Estimates</a>	<b>\$3,866.37</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>Amber Chandra</b> , ID: S7185488D								
Main Claimant:	<b>TAN HUAN BOON</b> , ID: S7131130I								
Vehicle Reg. No.:	<b>SLA8219L</b>	Date of Loss:	08/12/2017 08:00 - :59 [20 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 6121002260SG</b>	Policy/Cover Note No.:	1700043876 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLR1694D</b>	Policy No. (Claimant):	A26708123AVW						
		Excess:							
Repairer:	<b>Volkswagen Group Singapore Pte Ltd (-)</b> 247 ALEXANDRA ROAD, 159934 Alexandra - Tel: 63057293								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Lee, Ming-Yao</b> ] MingYao.Lee@aig.com								
Claimant's Insurer:	<b>MSIG Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: +65 6827 7888								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD TAUFIKH BIN HAMID</b> ] ... [Final Rpt due 19/12/2017]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG (11/12/2017): No OI GIA Report									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SLA8219L (6121002260SG)  
[SLR1694D]**

**TP**

**TAN HUAN BOON**

**Dec 8 2017 8:45AM**

**[Amber Chandra]**

**Volkswagen Group Singapore Pte Ltd**

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a> <input type="button" value="v"/>	
<b>Letters/Correspondences</b>			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		<b>Thumbnail</b> <b>Print</b>
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>		<a href="#">Edit</a>
<b>Assessment Reports</b>			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		<b>Thumbnail</b> <b>Print</b>
1	05/01/18 08:36	<b>Accident Statement</b> From: SC - Reg. No: SLR1694D, Claimant: AMBER CHANDRA		<a href="#">Load HTM</a>
<b>Photos/Images</b>			3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		<b>Thumbnail</b> <b>Print</b>
1	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
2	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
3	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
4	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
5	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
6	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
7	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
8	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
9	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
10	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
11	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
12	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
13	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
14	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
15	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
16	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
17	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
18	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
19	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
20	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
21	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
22	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
23	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
24	05/01/18 10:18	<b>General View</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
25	05/01/18 10:18	<b>Odometer Reading</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
26	05/01/18 10:18	<b>Chassis Number</b>		<a href="#">Load JPG</a> <input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		<b>Thumbnail</b> <b>Print</b>
1	08/12/17 11:38	<b>TP ESTIMATE</b>		<a href="#">Load PDF</a>
2	08/12/17 11:38	<b>TP GIA REPORT</b>		<a href="#">Load PDF</a>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
3	12/12/17 10:45	Non reporting letter		Load PDF
4	12/12/17 18:44	TP ESTIMATE- MARKED		Load PDF
5	10/01/18 17:51	Photo from OI		Load JPG <input checked="" type="checkbox"/>
6	30/05/18 08:28	WORKSHOP INVOICE		Load PDF
7	30/05/18 08:28	AUTHORISATION TO ACT FORM		Load PDF
8	30/05/18 08:28	Release Voucher		Load PDF
9	30/05/18 08:28	RENTAL RECEIPT		Load PDF
10	30/05/18 08:28	LETTER TO OI		Load PDF
11	30/05/18 08:28	GIA SEARCH		Load PDF

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			



NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLR1694D (Insd veh)	Model:	VOLKSWAGEN GOLF A7 1.4
	SLA8219L (TP veh)		(A)
Date of Accident:	08/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	7,992.08	
Final Repair Cost	: \$	4,137.02	
Loss of Use	: \$	days at \$0.00 per day	
Rental (if any)	: \$	321.00	3 days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	4,460.02	

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)	Volkswagen Group Singapore Pte Ltd	: \$	4,460.02
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

30 May  
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/AIG17023333/T1PB3Q2

Date: 30/05/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700043876  
 Claimant Vehicle No: SLA8219L Insured Vehicle No: SLR1694D  
 Date of Loss: 08/12/2017 Nature of Claim: TP Claim No: 6121002260SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLA8219L  
 Make & Model: VOLKSWAGEN GOLF A7, 1.4 (A) Engine No: CZC415025  
 Reg. Date: 17/03/2016 (Man. Year: 2015) Chassis No: WWWZZZAUZGW081657  
 Colour: Red Odometer: 19031 km  
 Engine Capacity: 1395 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: 225/45 R17 Rear Tyre Size: 225/45 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	1,789.23	1,466.37	322.86	18.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,680.00	2,400.00	3,280.00	57.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>7,469.23</b>	<b>3,866.37</b>	<b>3,602.86</b>	<b>48.24</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>522.85</b>	<b>270.65</b>	<b>252.20</b>	<b>48.24</b>
<b>Nett Amount (S\$)</b>	<b>7,992.08</b>	<b>4,137.02</b>	<b>3,855.06</b>	<b>48.24</b>
<b>+ Car Rental (3.0 x S\$100.00/day + 7.00% GST) (S\$)</b>		321.00		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>4,460.02</b>		

### INSPECTION

Date of Assignment: 11/12/2017

Date Inspected: 11/12/2017 Inspected At:

1 KAMPONG AMPAT OFF  
 MACPHERSON ROAD  
 SINGAPORE 368314  
 Repairer: Volkswagen Group Singapore  
 Pte Ltd (-)

Estimated Period of Repair: 3.0 days

---

**Adjuster:** MOHD TAUFIKH BIN HAMID

**Manager:** CHEW HSIAO TONG

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*B&P NUMBER PLATE	Bent	80.00 FS	*80.00 FS
2	1		*REAR BUMPER	Deformed	1,149.75 FS	*1,149.75 FS
3	1		*REAR SPOILER	Not Necessary	322.86 FS	*- FS
4	2		*SENSOR BRACKET	Necessary	29.40 FS	*29.40 FS
5	1		*SENSOR BRACKET	Necessary	14.70 FS	*14.70 FS
6	1		*SENSOR BRACKET	Necessary	14.70 FS	*14.70 FS
7	1		*2KADHESIVE	Necessary	103.66 FS	*103.66 FS
8	1		*BONDAGENT	Necessary	74.16 FS	*74.16 FS

F=Franchise part. S=SpcNett.

<b>Total Parts (S\$)</b>	<b>1,789.23</b>	<b>1,466.37</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	LABOUR	New	2,520.00	840.00
2	SPRAY PAINT	New	2,400.00	800.00
3	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	New	480.00	480.00
4	ELECT WIRIGN & MECH COMPO	New	280.00	280.00
Gross Labour Cost (\$\$)			5,680.00	2,400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >