

INS CASE OWNER:

Hai Chuan

CC 3 / LCR17023661

1 K1pg3

LJK:

IDAC:

ASSIGNMENT

Surveyor:

KALVIN

DOI:

12/12/17

Date / Time:

12/12/17

Registered in Merimen:

13/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.

SLQ 5340D

Name of Insured

LCR

Insured Tel No.

HP: 9424 4257

Excess Sec II :SS

D.O.A: 11/12/17

Is driver the owner?

(YES ☒)

Nature of Accident:

Claim No.:

3405532883SG

Policy No.:

09999999X2

Make / Model:

HONDA VEZEL HYBRID

Place of Accident:

ALONG HOUGANG AVE 8 TO AVE

If NO, Driver Name / Age: NG CHONG TIONG

Driver Tel No.: 9424 4257

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHC 21342



INSRS:

WSP: CD66 (Lany)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

20/12/17 (HT)

SHC 21342 - CS/TE/12012101/17 - Dia 18/06/17
- NS/INC 1015745/11/17 - Dia: 2/10/17
- NS/INC 1015745/11/17 - Dia: 13/02/18

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

27/1/18

- OI recommended TP.
- Sent letter to OI via email

29/1/18

- TP w/ kpp (CDRE) call him. OI had private
seller the matter with them

4/1/18

- Email to ALG: TP & OI private settle.

4/1/18

- File pass to Mei Huan to close (cup).
- TP called in, private settlement failed, to claim
ALG.

4/1/18

- Email to ALG as above. Hai Chuan
instructed to hold.

8/1/18

- Recd email from Hai Chuan: PL submit man

PRELIMINARY ADVICE Date/Time:

Sent By:

RECEIVED

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

100

(Agreed / A/ced)

BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

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

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP \$250 + \$520.

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:




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/LCR17023661/K1pa3 | |
| 78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120 | | | Date : 13-12-2017 |  |
| | | | Code : LCR | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SLQ 5340D | Veh. Inspected | SHC 2134Z | |
| Policy No. | | Coverage (\$) | 0.00 | |
| Claim No. | | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 13/12/2017 | |
| 2. Vehicle Particulars & Condition | | | | |
| Make & Model | | c.c | 0 | |
| Engine No. | HIDDEN | Year of Reg. | | |
| Chassis No. | | Colour | | |
| Odometer | - | Steering | | |
| Brakes | | Modification | | |
| General | | | | |
| 3. Conditions of Tyres | | | | |
| | Size | Make | Balance | |
| R/H Front Tyre | | | mm | |
| L/H Front Tyre | | | mm | |
| R/H Rear Tyre | | | mm | |
| L/H Rear Tyre | | | mm | |
| 4. Description of Damages | | | | |
| | | | | |
| 5. General Information | | | | |
| Accident Date | 11/12/2017 | Inspection Date | 12/12/2017 | |
| Survey held at | COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969 | | | |
| 5a. Remarks | | | | |
| A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. | | | | |

key in taxi

member of COMFORTDELGRO

Date/Time: 12.12.2017 13:53 Page : 1

eam: IN ARC Repair TP(CLSO)1

JOB CARD Sales Order: 3789474 JC No.305097201

| | | |
|--|----------------------------------|----------------------------------|
| CUSTOMER AS COMFORT TRANSPORTATION PTE LTD TOMER NO 7010045 RESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 (P) 65508755 (O) (P) OUNT CARD NO. | REGN NO SHC2134Z | MILEAGE |
| | MAKE HYUNDAI | FUEL E 1/2 F |
| | MODEL SONATA | DATE/TIME IN 11.12.2017 22:10 |
| | YR OF MANU 30.04.2011 | TARGET DATE |
| | CHASSIS CODE KMHET41VMB810204 | COMPLETION DATE/TIME |

AIG

ccident Date: 11.12.2017
ATURE: 3P 11.12.2017

JOB DESCRIPTION

/NO LABOR CODE
00010 23-01

DESCRIPTION
TOWING FEE

#50

CKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

wledgement Slip

Exit Pass

+No: SHC2134Z LKE/KALVIN

Vehicle No: SHC2134Z

of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 2134Z

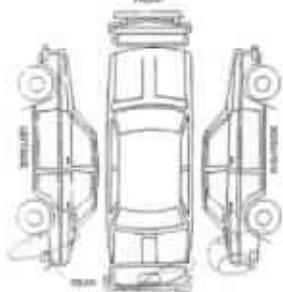
DATE 12/12/2017 14:15

MAKE :

MODEL : HYUNDAI SONATA

| Qty | Parts Description/ Labour | Type | Unit Price | Amount |
|--|---|------|------------|--------------------|
| | Boot Lid ✓ | | | \$ 1,349.50 |
| | Boot Lid Rubber ✕ | | | \$ 110.90 |
| | Boot Lid Lock Upper ✕ | | | \$ 132.10 |
| | Boot Lid Lock Lower ✕ | | | \$ 30.30 |
| | Boot Lid Sonata Plate ✓ | | | \$ 43.60 |
| | Boot Lid Hyundai Plate ✓ | | | \$ 24.20 |
| | Boot Lid 'H' Emblem ✓ | | | \$ 26.10 |
| | Boot Lid CRDI Plate ✓ | | | \$ 22.70 |
| | Boot Lid Lamp (LH/RH) LH✓ RH✕ | | \$ 230.20 | \$ 460.40 |
| | Boot Lid Trimboard ✕ | | | \$ 165.40 |
| | Boot Lid Trimboard Clips (10pcs) ✕ | | | \$ 10.00 |
| | Rear Bumper ✓ | | | \$ 578.40 |
| | Rear Bumper Reinforcement ? | | | \$ 483.30 |
| | Rear Bumper Clip ✓ | | | \$ 22.00 |
| | Rear Bumper Sponge ? | | | \$ 137.40 |
| | Rear Bumper Under Cover ? | | | \$ 185.80 |
| | Rear Bumper Protector (LH/RH) ✕ Repair | | \$ 38.00 | \$ 76.00 |
| | Tail Lamp (LH/RH) ✓ | | \$ 344.00 | \$ 688.00 |
| | Rear Panel ✕ Repair | | | \$ 391.80 |
| | Rear Panel Garnish ? | | | \$ 95.80 |
| | SUB TOTAL | | | \$ 5,033.70 |
| | LESS 20% | | | \$ 1,006.74 |
| | DISCOUNTED TOTAL | | | \$ 4,026.96 |
| | Boot Lid Comfort Logo & Tel No. Sticker ✓ | | | \$ 30.00 |
| | Rear No. Plate ✕ | | | \$ 25.00 |
| | Rear Bumper Reverse Sensor ✓ | | | \$ 135.70 |
| | Rear Bumper Advertisement Logo ✓ | | | \$ 50.00 |
| | | | | \$ 240.70 |
| | Labour Charge | | | |
| | Panel Beating | | | \$ 850.00 |
| | Spray Painting Charge | | | \$ 600.00 |
| | Wiring Charge | | | \$ 50.00 |
| | Tuff Kote | | | \$ 50.00 |
| | Towing Fees (Not for from accident) | | | \$ 50.00 |
| | Remove/Refix Reverse Sensor | | | \$ 120.00 |
| | TOTAL LABOUR | | | \$ 1,720.00 |
| | ESTIMATE TOTAL | | | \$ 5,987.66 |
| 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. | | | | |

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

| Job Requisition | | | | | |
|---|--|---|--|---|--|
| 1. Date: 11/12/17 Time Received: 2210 | | 3. Vehicle Type: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay) | | 4. Type of Towing: <input checked="" type="checkbox"/> Normal Tow <input type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up | |
| 2. <input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis Name of Customer : Mr Wong Contact No. : 91098387 Vehicle No. : SHC 21342 Make / Model / Colour : Honda / VTEC 1.8i Email : | | 5. Nature of Service: <input type="checkbox"/> Jumpstart <input checked="" type="checkbox"/> Recovery <input type="checkbox"/> Change Tyre / Battery | | 6. Parts Replaced/Remarks: | |
| 7. Location: BMC 662 Hooigag Ave 4 | | 8. Vehicle Tow - In Workshop: <input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammed <input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty <input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Faulty <input type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power <input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled <input type="checkbox"/> Return Taxi | | | |
| 9. Preferred Workshop: <input type="checkbox"/> Braddell <input checked="" type="checkbox"/> Loyang <input type="checkbox"/> Pandan <input type="checkbox"/> Sin Ming <input type="checkbox"/> Sungel Kadut <input type="checkbox"/> Ubi <input type="checkbox"/> Senoko <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Others: | | | | | |
| 10. Odometer Reading : Fuel Level : F 1/4 1/2 3/4 E | | 11. Radio / CD Player <input type="checkbox"/> OK <input type="checkbox"/> Faulty <input type="checkbox"/> Not tested | |  #: Cracked X: Dented /: Scratched O: Missing Signature of Customer: [Signature] | |
| Job Attended | | | | | |
| 12. Tow Truck / Recovery Van : <input type="checkbox"/> VRS <input checked="" type="checkbox"/> QA <input type="checkbox"/> STD <input checked="" type="checkbox"/> TZ <input type="checkbox"/> IRS <input type="checkbox"/> OTHERS Name of Driver : [Signature] Vehicle No. : 4H2914 Time Dispatch : 2215 Time of Arrival : 2240 Time Completed : | | | | | |
| Cash Invoice Details (if applicable) | | | | | |
| 13. Cash Invoice No. : | | | | | |
| Customer Acknowledgement | | | | | |
| a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc. b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses. c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™. | | | | | |
| Date | | Time | | Signature of Customer | |
| 14. WORKSHOP | | | | | |
| Name of Attending Staff/Guard | | Date & Time of Arrival | | Signature of Attending Staff/Guard | |

COMFORTDELGRO ENGINEERING

Our Job Ref No: 305097201

Date: 14/12/17

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

FINALIZATION FORM

To: LKK

Fax:

Attn: Mr KALVIN ANG

Vehicle Reg No: SHC2134Z CTPL

11.12.17

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

1. The repair job shall bill to: AIG SLQ5340D
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost**
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$3,500.00
Final Lumpsum Repair cost \$3,500.00

3. Estimated normal period for repairs: 4 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: 

Name: LIM KWOK ENG

Tel: 62148316

Fax: 65468156

Signature: 

Name: Kabin

Date: 15/12/17

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:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 2134Z

DATE 12/12/2017 14:15

MAKE :

MODEL : HYUNDAI SONATA

| Qty | Parts Description/ Labour | Type | Unit Price | Amount | |
|--|---|------|------------|--------------------|------|
| | Boot Lid | | | \$ 1,349.50 | |
| | Boot Lid Rubber X | | | \$ 110.90 | |
| | Boot Lid Lock Upper X | | | \$ 132.10 | |
| | Boot Lid Lock Lower X | | | \$ 30.30 | |
| | Boot Lid Sonata Plate | | | \$ 43.60 | |
| | Boot Lid Hyundai Plate | | | \$ 24.20 | |
| | Boot Lid 'H' Emblem | | | \$ 26.10 | |
| | Boot Lid CRDI Plate | | | \$ 22.70 | |
| | Boot Lid Lamp (LH/RH) LH RH X | | \$ 230.20 | \$ 460.40 | |
| | Boot Lid Trimboard X | | | \$ 165.40 | |
| | Boot Lid Trimboard Clips (10pcs) X | | | \$ 10.00 | |
| | Rear Bumper | | | \$ 578.40 | |
| | Rear Bumper Reinforcement | | | \$ 483.30 | |
| | Rear Bumper Clip | | | \$ 22.00 | |
| | Rear Bumper Sponge | | | \$ 137.40 | |
| | Rear Bumper Under Cover | | | \$ 185.80 | |
| | Rear Bumper Protector (LH/RH) X Repair | | \$ 38.00 | \$ 76.00 | |
| | Tail Lamp (LH/RH) | | \$ 344.00 | \$ 688.00 | |
| | Rear Panel X Repair | | | \$ 391.80 | |
| | Rear Panel Garnish | | | \$ 95.80 | |
| | SUB TOTAL | | | \$ 5,033.70 | |
| | LESS 20% | | | \$ 1,006.74 | |
| | DISCOUNTED TOTAL | | | \$ 4,026.96 | |
| | Boot Lid Comfort Logo & Tel No. Sticker | | | \$ 30.00 | Nett |
| | Rear No. Plate X | | | \$ 25.00 | Nett |
| | Rear Bumper Reverse Sensor | | | \$ 135.70 | Nett |
| | Rear Bumper Advertisement Logo | | | \$ 50.00 | Nett |
| | | | | \$ 240.70 | |
| | Labour Charge | | | | |
| | Panel Beating | | | \$ 850.00 | |
| | Spray Painting Charge | | | \$ 600.00 | 540 |
| | Wiring Charge | | | \$ 50.00 | 20 |
| | Tuff Kote | | | \$ 50.00 | 20 |
| | Towing Fees (Not for from accident scene) | | | \$ 50.00 | X |
| | Remove/Refix Reverse Sensor | | | \$ 120.00 | 20 |
| | TOTAL LABOUR | | | \$ 1,720.00 | |
| | ESTIMATE TOTAL | | | \$ 5,987.66 | |
| 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. | | | | | |

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 4 January, 2018 8:48 AM
To: 'hai-chuan.ng@aig.com'
Subject: Your Ref: 3405532883SG *Our Ref: CC3/LCR17023661/K1pa3 [ACCIDENT INVOLVING SLQ 5340D(OI) & SHC 2134Z(TP) ON 11/12/2017]

Your Ref: **3405532883SG**
Our Ref: CC3/LCR17023661/K1pa3

Dear Sirs,

ACCIDENT INVOLVING SLQ 5340D(OI) & SHC 2134Z(TP) ON 11/12/2017

We refer to the above matter.

We were informed by third party repairer(CDGE) that OI had private settle the matter with them.

In view of this, we will proceed to close file and submit our survey report to your good office.

Thank you.

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAUTO)

From: Ng, Hai-Chuan <Hai-Chuan.Ng@aig.com>
Sent: Monday, 8 January 2018 9:09 AM
To: Hsiao Tong (LKKAUTO)
Subject: RE: Your Ref: 3405532883SG *Our Ref: CC3/LCR17023661/K1pa3 [ACCIDENT INVOLVING SLQ 5340D(OI) & SHC 2134Z(TP) ON 11/12/2017]

Hi Hsiao Tong,

We have resolved the matter directly with Comfort.

Please close file and submit your invoice in Merimen.

Thank you.

Regards,

Ng Hai Chuan
AIG
Senior Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120

Tel +(65)6419 1994| Fax +68357416

Hai-Chuan.Ng@aig.com | www.aig.com.sg

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From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Thursday, January 04, 2018 4:43 PM
To: Ng, Hai-Chuan
Subject: RE: Your Ref: 3405532883SG *Our Ref: CC3/LCR17023661/K1pa3 [ACCIDENT INVOLVING SLQ 5340D(OI) & SHC 2134Z(TP) ON 11/12/2017]

Hi Mr Ng,

Contents noted.

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Ng, Hai-Chuan [<mailto:Hai-Chuan.Ng@aig.com>]

Sent: Thursday, 4 January, 2018 4:02 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Your Ref: 3405532883SG *Our Ref: CC3/LCR17023661/K1pa3 [ACCIDENT INVOLVING SLQ 5340D(OI) & SHC 2134Z(TP) ON 11/12/2017]

Please hold first.

From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Thursday, January 04, 2018 3:49 PM

To: Ng, Hai-Chuan

Subject: RE: Your Ref: 3405532883SG *Our Ref: CC3/LCR17023661/K1pa3 [ACCIDENT INVOLVING SLQ 5340D(OI) & SHC 2134Z(TP) ON 11/12/2017]

Hi Mr Ng,

Further to our below email.

Third party repairer just called in and informed us that the private settlement failed. OI asked them to submit claim against insurance.

In view of the above, we will deal with third party repairer for direct settlement.

Thank you.

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Hsiao Tong (LKKAuto)

Sent: Thursday, 4 January, 2018 10:57 AM

To: 'Ng, Hai-Chuan' <Hai-Chuan.Ng@aig.com>

Subject: RE: Your Ref: 3405532883SG *Our Ref: CC3/LCR17023661/K1pa3 [ACCIDENT INVOLVING SLQ 5340D(OI) & SHC 2134Z(TP) ON 11/12/2017]

Hi Mr Ng,

Yes. Our survey fee \$250.00(before GST).

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Ng, Hai-Chuan [<mailto:Hai-Chuan.Ng@aig.com>]

Sent: Thursday, 4 January, 2018 10:53 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Your Ref: 3405532883SG *Our Ref: CC3/LCR17023661/K1pa3 [ACCIDENT INVOLVING SLQ 5340D(OI) & SHC 2134Z(TP) ON 11/12/2017]

Any bill for this case?

From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Thursday, January 04, 2018 8:48 AM

To: Ng, Hai-Chuan

Subject: Your Ref: 3405532883SG *Our Ref: CC3/LCR17023661/K1pa3 [ACCIDENT INVOLVING SLQ 5340D(OI) & SHC 2134Z(TP) ON 11/12/2017]

Your Ref: **3405532883SG**

Our Ref: CC3/LCR17023661/K1pa3

Dear Sirs,

ACCIDENT INVOLVING SLQ 5340D(OI) & SHC 2134Z(TP) ON 11/12/2017

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Best Regards,

Hsiao Tong, Chew | Case Handler

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Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

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Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 8 January 2018 11:08 AM
To: 'Ng, Hai-Chuan'
Subject: RE: Your Ref: 3405532883SG *Our Ref: CC3/LCR17023661/K1pa3 [ACCIDENT INVOLVING SLQ 5340D(OI) & SHC 2134Z(TP) ON 11/12/2017]

Hi Mr Ng,

Contents noted.

We will proceed to close file and submit invoice thru Merimen.

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Ng, Hai-Chuan [mailto:Hai-Chuan.Ng@aig.com]
Sent: Monday, 8 January 2018 9:09 AM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: RE: Your Ref: 3405532883SG *Our Ref: CC3/LCR17023661/K1pa3 [ACCIDENT INVOLVING SLQ 5340D(OI) & SHC 2134Z(TP) ON 11/12/2017]

Hi Hsiao Tong,

We have resolved the matter directly with Comfort.

Please close file and submit your invoice in Merimen.

Thank you.

Regards,

Ng Hai Chuan

AIG

Senior Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120

Tel +(65)6419 1994| Fax +68357416

Hai-Chuan.Ng@aig.com | www.aig.com.sg

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From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]
Sent: Thursday, January 04, 2018 4:43 PM
To: Ng, Hai-Chuan
Subject: RE: Your Ref: 3405532883SG *Our Ref: CC3/LCR17023661/K1pa3 [ACCIDENT INVOLVING SLQ 5340D(OI) & SHC 2134Z(TP) ON 11/12/2017]

Hi Mr Ng,

Contents noted.

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Ng, Hai-Chuan [mailto:Hai-Chuan.Ng@aig.com]
Sent: Thursday, 4 January, 2018 4:02 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: RE: Your Ref: 3405532883SG *Our Ref: CC3/LCR17023661/K1pa3 [ACCIDENT INVOLVING SLQ 5340D(OI) & SHC 2134Z(TP) ON 11/12/2017]

Please hold first.

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]
Sent: Thursday, January 04, 2018 3:49 PM
To: Ng, Hai-Chuan
Subject: RE: Your Ref: 3405532883SG *Our Ref: CC3/LCR17023661/K1pa3 [ACCIDENT INVOLVING SLQ 5340D(OI) & SHC 2134Z(TP) ON 11/12/2017]

Hi Mr Ng,

Further to our below email.

Third party repairer just called in and informed us that the private settlement failed. OI asked them to submit claim against insurance.

In view of the above, we will deal with third party repairer for direct settlement.

Thank you.

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Hsiao Tong (LKKAuto)

Sent: Thursday, 4 January, 2018 10:57 AM

To: 'Ng, Hai-Chuan' <Hai-Chuan.Ng@aig.com>

Subject: RE: Your Ref: 3405532883SG *Our Ref: CC3/LCR17023661/K1pa3 [ACCIDENT INVOLVING SLQ 5340D(OI) & SHC 2134Z(TP) ON 11/12/2017]

Hi Mr Ng,

Yes. Our survey fee \$250.00(before GST).

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Ng, Hai-Chuan [<mailto:Hai-Chuan.Ng@aig.com>]

Sent: Thursday, 4 January, 2018 10:53 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Your Ref: 3405532883SG *Our Ref: CC3/LCR17023661/K1pa3 [ACCIDENT INVOLVING SLQ 5340D(OI) & SHC 2134Z(TP) ON 11/12/2017]

Any bill for this case?

From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Thursday, January 04, 2018 8:48 AM

To: Ng, Hai-Chuan

Subject: Your Ref: 3405532883SG *Our Ref: CC3/LCR17023661/K1pa3 [ACCIDENT INVOLVING SLQ 5340D(OI) & SHC 2134Z(TP) ON 11/12/2017]

Your Ref: **3405532883SG**

Our Ref: CC3/LCR17023661/K1pa3

Dear Sirs,

ACCIDENT INVOLVING SLQ 5340D(OI) & SHC 2134Z(TP) ON 11/12/2017

We refer to the above matter.

We were informed by third party repairer(CDGE) that OI had private settle the matter with them.

In view of this, we will proceed to close file and submit our survey report to your good office.

Thank you.

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

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Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Wednesday, 27 December, 2017 5:10 PM
To: 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLQ 5340D(AIG) & SHC 2134Z ON 11/12/2017

Your Ref: **SLQ 5340D**
Our Ref: CC3/LCR17023661/K1pa3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLQ 5340D(AIG) & SHC 2134Z ON 11/12/2017

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 SHC 2134Z against your insurance policy.

Based on the information on hand, we are of the opinion that liability is not in our favour.
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 call us if you have further queries.

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

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

Revoked / No settlement

































CLAIM SUBFOLDER TRACKING

| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'ed | Status |
|------|---|---------------|---|--|--|-------------|---|
| Main | 13 Dec 2017 Edit Reg | | 12 Dec 2017 00:00 Edit Adj Rpt | S\$3,500.00 Edit Estimates | S\$3,500.00 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|-----------|--|------------------------|--------------------------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | | LION CITY RENTALS PTE LTD, Co. Reg. No.: 201504621K | | | | | | | |
| Main Claimant: | | COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R | | | | | | | |
| Vehicle Reg. No.: | | SHC2134Z | Date of Loss: | 11/12/2017 17:00 - :59 | | | | | |
| Claim Type: | | TP / 3405532883SG | Policy/Cover Note No.: | 0999995072 | | | | | |
| Vehicle Reg. No. (Insured): | | SLQ5340D | Policy No. (Claimant): | MCOM0016 | | | | | |
| | | Excess: | | | | | | | |
| Repairer: | | ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300 | | | | | | | |
| Handling Insurer: | | AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ng, Hai-Chuan] Hai-Chuan.Ng@aig.com | | | | | | | |
| Claimant's Insurer: | | India International Insurance Pte Ltd (HQ) - Tel: 63476100 | | | | | | | |
| Adjuster: | | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 22/12/2017] | | | | | | | |
| 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

***SHC2134Z (3405532883SG)**
[SLQ5340D]
TP
COMFORT TRANSPORTATION PTE LTD
Dec 11 2017 5:00PM
[LION CITY RENTALS PTE LTD]
ComfortDelGro Engineering Pte Ltd

| Upload Documents | | Upload Photos | Compose New Letter | Upload Video | Upload Audio | View View in Browser | |
|----------------------------------|-----------------|--|---|------------------------------|-------------------------------------|---|-------------------------------------|
| Assessment Reports | | | | | | 1 per page | <input checked="" type="checkbox"/> |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | Thumbnail | Print | | |
| 1 | 14/12/17 12:00 | Accident Statement From: SC - Reg. No: SLQ5340D, Claimant: LION CITY RENTALS PTE LTD |  | Load HTM | | | |
| Photos/Images | | | | | | 3 per page | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print | | |
| 1 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 2 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 3 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 4 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 5 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 6 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 7 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 8 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 9 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 10 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 11 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 12 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 13 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 14 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 15 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 16 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 17 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 18 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 19 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 20 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 21 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 22 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 23 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 24 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 25 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 26 | 13/12/17 17:21 | General View |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 27 | 13/12/17 17:48 | Reinspection Photo |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 28 | 13/12/17 17:48 | Reinspection Photo |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 29 | 13/12/17 17:48 | Reinspection Photo |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 30 | 14/12/17 17:03 | Reinspection Photo |  | Load JPG | <input checked="" type="checkbox"/> | | |
| 31 | 14/12/17 17:03 | Reinspection Photo |  | Load JPG | <input checked="" type="checkbox"/> | | |

| 32 | 14/12/17 17:03 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
|----------------------|-----------------|-----------------------------------|------------|--------------------------|-------------------------------------|
| 33 | 14/12/17 17:03 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| Documentation | | | 1 per page | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print |
| 1 | 13/12/17 15:21 | TP GIA REPORT | 1 | Load PDF | |
| 2 | 13/12/17 15:21 | TP ESTIMATE- MARKED + TOWING | 1 | Load PDF | |
| 3 | 04/01/18 08:48 | Email to AIG dd 040118 | 1 | Load PDF | |
| 4 | 04/01/18 15:52 | Email to AIG dd 040118 | 1 | Load PDF | |
| 5 | 08/01/18 11:59 | Email from AIG dd 080118 | 1 | Load PDF | |
| 6 | 12/01/18 09:00 | LETTER TO OI | 1 | Load PDF | |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset | Save | Print |
|---|-------|------|-------|
| There are no document checklists configured. | | | |
| <p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> | | | |
| <p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p> | | | |

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/LCR17023661/K1PA3Q2

Date: 12/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995072
 Claimant Vehicle No: SHC2134Z Insured Vehicle No: SLQ5340D
 Date of Loss: 11/12/2017 Nature of Claim: TP Claim No: 3405532883SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC2134Z
 Make & Model: HYUNDAI SONATA NF, 2.0 2.0 CRDI AT ABS 2WD 4DR TURBO (A) Engine No: D4EAA929641
 Reg. Date: 30/04/2011 (Man. Year: 2011) Chassis No: KMHET41VMBA810204
 Colour: Blue Odometer: 328494 km
 Engine Capacity: 1991 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Maxxis 7 mm Rear Left Side: Maxxis 7 mm
 Front Right Side: Maxxis 7 mm Rear Right Side: Maxxis 7 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|--|-----------------|-----------------|-----------------|--------------|
| Parts | 4,267.66 | 3,176.66 | 1,091.00 | 25.56 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 1,720.00 | 1,200.00 | 520.00 | 30.23 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 5,987.66 | 4,376.66 | 1,611.00 | 26.91 |
| Approved Total (Overridden) (S\$) | | 3,500.00 | | |
| (S\$) | 5,987.66 | 3,500.00 | 2,487.66 | 41.55 |
| + GST 7.00/7.00% (S\$) | 419.14 | 245.00 | 174.14 | 41.55 |
| Nett Amount (S\$) | 6,406.80 | 3,745.00 | 2,661.80 | 41.55 |
| Global Sum Settlement (S\$) | | 0.00 | | |

INSPECTION

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

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 4.0 days

Adjuster: KALVIN ANG WEI KUN

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 | | *BOOT LID | Dented | 1,349.50 FL | *1,349.50 FL |
| 2 | 1 | | *BOOT LID RUBBER | Serviceable | 110.90 FL | *- FL |
| 3 | 1 | | *BOOT LID LOCK UPPER | Serviceable | 132.10 FL | *- FL |
| 4 | 1 | | *BOOT LID LOCK LOWER | Serviceable | 30.30 FL | *- FL |
| 5 | 1 | | *BOOT LID SONATA PLATE | Necessary | 43.60 FL | *43.60 FL |
| 6 | 1 | | *BOOT LID HYUNDAI PLATE | Necessary | 24.20 FL | *24.20 FL |
| 7 | 1 | | *BOOT LID H EMBLEM | Necessary | 26.10 FL | *26.10 FL |
| 8 | 1 | | *BOOT LID CRDI PLATE | Necessary | 22.70 FL | *22.70 FL |
| 9 | 1 | | *BOOT LID LAMP (LH/RH) | N/S Cracked / O/S Serviceable | 460.40 FL | *230.20 FL |
| 10 | 1 | | *BOOT LID TRIMBOARD | Serviceable | 165.40 FL | *- FL |
| 11 | 10 | | *BOOT LID TRIMBOARD CLIPS | Not Necessary | 10.00 FL | *- FL |
| 12 | 1 | | *REAR BUMPER | Deformed | 578.40 FL | *578.40 FL |
| 13 | 1 | | *REAR BUMPER REINFORCEMENT | Cracked | 483.30 FL | *483.30 FL |
| 14 | 1 | | *REAR BUMPER CLIP | Necessary | 22.00 FL | *22.00 FL |
| 15 | 1 | | *REAR BUMPER SPONGE | Torn | 137.40 FL | *137.40 FL |
| 16 | 1 | | *REAR BUMPER UNDER COVER | Serviceable | 185.80 FL | *- FL |
| 17 | 2 | | *REAR BUMPER PROTECTOR (LH/RH) | Repair | 76.00 FL | *- FL |
| 18 | 2 | | *TAIL LAMP (LH/RH) | Cracked | 688.00 FL | *688.00 FL |
| 19 | 1 | | *REAR PANEL | Repair | 391.80 FL | *- FL |
| 20 | 1 | | *REAR PANEL GARNISH | Cracked | 95.80 FL | *95.80 FL |
| 21 | 1 | | *BOOT LID COMFORT LOGO & TEL NO. STICKER | Necessary | 30.00 FS | *30.00 FS |
| 22 | 1 | | *REAR NO. PLATE | Serviceable | 25.00 FS | *- FS |
| 23 | 1 | | *REAR BUMPER REVERSE SENSOR | Shorted | 135.70 FS | *135.70 FS |
| 24 | 1 | | *REAR BUMPER ADVERTISEMENT LOGO | Necessary | 50.00 FS | *50.00 FS |

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

| | | |
|--|-----------------|-----------------|
| Sub Total (\$\$) | 5,274.40 | 3,916.90 |
| - List Item Discount on L Items 20.00/20.00% (\$\$) | 1,006.74 | 740.24 |
| Total Parts (\$\$) | 4,267.66 | 3,176.66 |

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 |
|-------------------------|-----------------------------|----------|------------|----------|
| Labour Items | | | | |
| 1 | PANEL BEATING | New | 850.00 | 600.00 |
| 2 | SPRAY PAINTING CHARGE | New | 600.00 | 540.00 |
| 3 | WIRING CHARGE | New | 50.00 | 20.00 |
| 4 | TUFF KOTE | New | 50.00 | 20.00 |
| 5 | TOWING FEES | New | 50.00 | 0.00 |
| 6 | REMOVE/REFIX REVERSE SENSOR | New | 120.00 | 20.00 |
| Gross Labour Cost (S\$) | | | 1,720.00 | 1,200.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >