

CASE OWNER:

CHOE HONG

CC 4/AIG1800

02777, K 4634

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

16/01/18

Date / Time:

4/1/18

Registered in Merimen:

4/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLS 99164

Claim No.:

39611127154

Name of Insured:

Kelvin Li Zhenghao

Policy No.:

170062354

Insured Tel No.:

HP:

Make / Model:

Mazda

Excess Sec II :SS

D.O.A:

7/10/18

Place of Accident:

Ple Tmgs Tpe

Is driver the owner?

( YES / NO )

Nature of Accident:

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

SLS 99164

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

8/1/18

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date / Time

8/1/18  
vicSLS 99164 - X  
- NO OI Ltr, sent out 25/1/18

RECEIVED 28 MAY 2018

8/1/18 12:37 - called Mr Kelvin, 96271282 but no respond, will  
- sent out letter.

15/01/18

- received OI bundle.

29/1/18 19:53hr

spoke to OI, Mr Kelvin @ 96271282 informed of there's  
a TP claim, NCD will be affected but no finalised  
amount yet. OI want to settled in private. - Sli

02/02/18

- GOOD LETTER TO OI.

- BUNDLE CLOSURE CLAR

- FINALISED.

20/02/18

- TP LOD IN BY BUNDL. GOOD GET OFFER.

- TP ACCEPTED OFFER. ALL DOCS IN ORDER

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

29/01/18 - SMT

After call ltr to OI:

02/02/18 - vic ole

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

SS 1,368.07 ( 2 days) Reduction: 69 %

Email

Call

FINAL SETTLEMENT

Date/Time:

20/03/18

Confirm with:

CHEN

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

(OI ROTH - ENDED TP)

Repair Cost:

4/651

SS 1,460.62

Loss of Rental (LOR):

SS

-

( days)

Loss of Use (LOU):

SS 159.90

(579.95 x 3 days) - (RENTAL RATE)

Loss of Income (LOI):

SS

-

( \$ x days)

LOI only

LOU only

LOI + LOU

LOI + LOI

LOI + LOI

LOI + LOI

LOI + LOI

LOI + LOI

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GLA / LTA Search

SS 7.45

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow / Independent)

Legal Cost

SS

-

Total:

SS 1,617.97

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,617.97

Name 1:

EFTBOM PERFORMANCE PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

REF:

ATL

h

## ASSIGNMENT

From: Date: 16-01-2018

Estimated Cost:

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

To inspect Vehicle No: SLK 7337H  
at Workshop mis: Estun Performance  
of: 385 Sin Ming Drive

Insured:

Policy No:

Claims No:

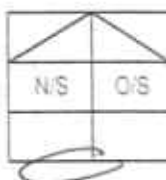
Sum Insured: Excess:

(Client's Record)

Make of Veh:

after 11am

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 02 days Res.: Yes or No

Lum Sum: - % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLK 7337H Regn: 01 17

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

Truck / Trailer or

Make:

Colour:

Sp. Reading:

Eng. No:

C. No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

R/Bal.

L/Bal.

L/Bal.

D.O.A.

D.O.I.

Survey held at

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

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

Date / Time Action / Instruction

17/1 File pass to Cathery

P/P \$1,365.07

(P/P: \$1,151.76 / 69%)

Date/Time File Pass to?



Prel. Report

1)



Final Report

Date/Time File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

E-PS

Phone

Other

Add Fee:



Site Insp (\$)



Interview (\$)



Tech. Insp (\$)



Weekend (\$)

Report Format:

Lump Sum / I.B.I. (\$)



# 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 : CC4/AIG18000233/hb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 04-01-2018		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SLS 9916G	Veh. Inspected	SLK 7337H	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	04/01/2018	
<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	30/12/2017	Inspection Date		
Survey held at	ESTEEM PERFORMANCE PTE LTD BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 SINGAPORE 569536			
<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.				



ESTEEM PERFORMANCE PTE LTD

Blk 5039 Ang Mo Kio, Ind Park 2 #01-251/ 259, 689536,  
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

### Repair Estimates

SLK 7337 H

Parts	(a) Cost / List Price Items	\$	3,169.10
	Plus/Less 25%	\$	792.28
	Total of Cost / List	\$	2,376.83
	(b) Nett Price Items		
	Loss		
	Total of Nett Item		
	(c) Special Nett Items	\$	200.00
	Total Parts Cost	\$	2,576.83
Labour		\$	1,940.00
Total		\$	4,516.83

Finalised

Not Authorised  
1-B.1  
Pulley B & pins

1170-10

280.03

840.07

525

1365.07

✓ ok

The above total will be subjected to 7% G.S.T.

Name of Surveyor

Kenneth

Company

ELK

Survey conducted on

16/1/18

at

1pm

### Remarks By Surveyor

(a) The repair of this vehicle is ~~authorized~~ / is not authorized until further notice.

(b) Recommended Days of Repair : 02 day(s)

(c) Resurvey : Required / ~~Not Required~~

(d) Excess : \$

(e) Signature of surveyor

Se

Date:

16/1/18 @ 1:00pm


**ESTEEM  
PERFORMANCE**

MOTORVEHICLE MAINTENANCE &amp; REPAIR

 Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/250, 569536.  
 Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

**Spare Parts**

 Vehicle No. : SLK 7337 H  
 Make & Model : TOYOTA PRIUS  
 Chassis No : JTDKB3FU703540040

 Submit By : Carmen Lim  
 Year Manufacture : 2016  
 Engine No. : 
**Cost / List**

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Reverse sensor <i>Sm</i>	2	\$200.00	S.N	X
2	Rear bumper <i>but/lyt</i>	1	\$497.50		✓
3	Rear bumper clip <i>Sm</i>	10	\$40.00		X
4	Rear bumper side retainer LH <i>Sm</i>	1	\$112.70		X <del>X</del>
5	Rear bumper side retainer RH <i>Sm</i>	1	\$112.70		X <del>X</del>
6	Rear bumper reinforcement <i>R</i>	1	\$398.90		X
7	Rear bumper lower garnish centre <i>but/lyt</i>	1	\$582.60		✓
8	Rear bumper lower garnish LH <i>Sm</i>	1	\$149.70		X
9	Rear bumper lower garnish RH <i>Sm</i>	1	\$149.70		X
10	Tail end panel <i>R</i>	1	\$596.60		X
11	Tail end panel garnish <i>Sm</i>	1	\$151.80		✓
12	Tail end panel garnish clip <i>vv</i>	8	\$24.00		X
13	Boot weatherstrip <i>Sm</i>	1	\$353.10		X
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

1170-10



REPAIR ESTIMATE FOR ACCIDENT DAMAGE TO VEHICLE

Blk 5039 Ang Mo Kio, Ind Park 2 #01-251/252, 560536.  
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

### Labour

Vehicle No. : SLK 7337 H Submit By : Carmen Lim  
Make & Model : TOYOTA PRIUS Year of Manufacture : 2016

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (REAR BUMPER, END PANEL)	\$800.00	200
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (REAR BUMPER, END PANEL)	\$800.00	200
3	To check wiring	\$50.00	15
4	To remove & refit spare tyre, spare tyre board, carpet trim to assist work load. <i>nn</i>	\$150.00	X
5	To luff coat. <i>nn</i>	\$50.00	X
6	To do art work.	\$250.00	60
7	To conduct water leakage tests to ensure proper air and sealing <i>nn</i>	\$120.00	X
8	To remove & refit reverse sensor	\$120.00	50

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.  
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

### Repair Estimates

SLK 7337 H

*Not Authorised  
1-B.1  
Perry B & part*

Parts (a) Cost / List Price Items	\$	3,169.10
Plus/Less 25%	\$	792.28
Total of Cost / List	\$	2,376.83
(b) Nett Price Items		
Less		
Total of Nett Item		
(c) Special Nett Items	\$	200.00
Total Parts Cost	\$	2,576.83
Labour	\$	1,940.00
Total	\$	4,516.83

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Kenneth

Company : UKK

Survey conducted on : 16/1/18 at 1pm

#### Remarks By Surveyor

(a) The repair of this vehicle is authorized / is not authorized until further notice.

(b) Recommended Days of Repair : 02 day(s)

(c) Resurvey : Required / Not Required

(d) Excess : \$                     

(e) Signature of surveyor :                      Date: 16/1/18




**ESTEEM  
PERFORMANCE**

 Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.  
 Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

**Spare Parts**

 Vehicle No. : **SLK 7337 H**  
 Make & Model : **TOYOTA PRIUS**  
 Chassis No. : **JTDKB3FU703540040**

 Submit By : **Carmen Lim**  
 Year Manufacture : **2016**  
 Engine No. :  
**Cost / List**

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Reverse sensor <i>Sm</i>	2	\$200.00	S.N	X
2	Rear bumper <i>But/Up</i>	1	\$497.50		✓
3	Rear bumper clip <i>Sm</i>	10	\$40.00		X
4	Rear bumper side retainer LH <i>Sm</i>	1	\$112.70		X <del>X</del>
5	Rear bumper side retainer RH <i>Sm</i>	1	\$112.70		X <del>X</del>
6	Rear bumper reinforcement	1	\$398.90		?
7	Rear bumper lower garnish centre <i>nd/64</i>	1	\$582.60		✓
8	Rear bumper lower garnish LH <i>Sm</i>	1	\$149.70		X
9	Rear bumper lower garnish RH <i>Sm</i>	1	\$149.70		X
10	Tail end panel <i>R</i>	1	\$596.60		X
11	Tail end panel garnish <i>Sm</i>	1	\$151.60		X
12	Tail end panel garnish clip <i>~</i>	8	\$24.00		X
13	Boot weatherstrip <i>Sm</i>	1	\$353.10		X
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					

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
- Supplemental item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.




**ESTEEM  
PERFORMANCE**

ESTEEM PERFORMANCE PTE LTD

 Blk 5039 Ang Mo Kio, Ind Park 2 #01-251/252, 569536.  
 Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

**Labour**

 Vehicle No. : **SLK 7337 H** Submit By : **Carmen Lim**  
 Make & Model : **TOYOTA PRIUS** Year of Manufacture : **2016**

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (REAR BUMPER, END PANEL)	\$600.00	2000
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (REAR BUMPER, END PANEL)	\$600.00	2000
3	To check wiring	\$50.00	150
4	To remove & refit spare tyre, spare tyre board, carpet trim to assist work load. <i>nn</i>	\$150.00	X
5	To tuff coat. <i>nn</i>	\$50.00	X
6	To do art work.	\$250.00	600
7	To conduct water leakage tests to ensure proper air and sealing <i>nn</i>	\$120.00	X
8	To remove & refit reverse sensor	\$120.00	500

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

## Vic (LKKAUTO)

---

**From:** Carmen Lim <carmen@esteemperf.com.sg>  
**Sent:** Wednesday, 28 March, 2018 4:32 PM  
**To:** Asher Sng (LKKAUTO)  
**Cc:** Vic (LKKAUTO)  
**Subject:** Re: Your Ref: SLK 7337H\_ACCIDENT INVOLVING VEHICLES SLS 9916G AND SLK 7337H ON 30/12/2017  
**Attachments:** 20180328163017040.pdf

Dear Asher,

Pls refer as attached signed DV.

Thank you Darling!!❤

On Wed, Mar 28, 2018 at 4:24 PM, Asher Sng (LKKAUTO) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)> wrote:

Without Prejudice

Hi Carmen,

Enclosed the amended DV.

Sorry for the typo error. -

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

**From:** Carmen Lim [mailto:[carmen@esteemperf.com.sg](mailto:carmen@esteemperf.com.sg)]  
**Sent:** Wednesday, 28 March 2018 4:20 PM

**To:** Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>  
**Cc:** Vic (LKKAuto) <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>

**Subject:** Re: Your Ref: SLK 7337H \_ACCIDENT INVOLVING VEHICLES SLS 9916G AND SLK 7337H ON 30/12/2017

Dear Asher,

Total amount should be **\$1627.97**?

On Wed, Mar 28, 2018 at 3:05 PM, Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)> wrote:

Without Prejudice

Hi Carmen,

We refer to the above matter.

Confirmed settlement @ \$1,623.97.

Please duty chop & sign the enclosed DV and return via email for our necessary action.

***\*\*Settlement on behalf of Vic\*\****

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

**From:** Carmen Lim [mailto:[carmen@esteemperf.com.sg](mailto:carmen@esteemperf.com.sg)]

**Sent:** Wednesday, 28 March 2018 3:01 PM

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

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>

**Subject:** Re: Your Ref: SLK 7337H\_ACCIDENT INVOLVING VEHICLES SLS 9916G AND SLK 7337H ON 30/12/2017

Dear Vic,

As spoken with Asher, pls refer as attached rental rate for your attention.

Thank you & regards,

Carmen

On Wed, Mar 28, 2018 at 2:55 PM, Carmen Lim <[carmen@esteemperf.com.sg](mailto:carmen@esteemperf.com.sg)> wrote:

Dear Vic,

Pls refer as attached LOD.

Kindly let us have your offer asap.

Thank you & regards,

Carmen

On Mon, Feb 5, 2018 at 9:50 AM, Vic (LKKAuto) <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)> wrote:

Your Ref: SLK 7337H

“WITHOUT PREJUDICE”

Our Ref: CC4/AIG18000233/Khb3

Dear Sir/Madam,

**ACCIDENT INVOLVING VEHICLES SLS 9916G AND SLK 7337H ON 30/12/2017**

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to the BOLA guideline settlement.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle and admission of any liability to our Insured's part. The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Kindly forward the LOD and all supporting documents to us if available to proceed with the settlement.

Thank you.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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Freundliche Grüße / Best Regards

## Carmen Lim

Accident Claim Executive | Operation Division

Esteem Performance Pte Ltd

**M:** 8799 0066

**P:** 6484 1221

**E:** [carmen@esteemperf.com.sg](mailto:carmen@esteemperf.com.sg)

5033 Ang Mo Kio Industrial Park 2 #01-259

(Head Office)

385 Sin Ming Drive Vicom Inspection Centre

(Showroom)

[www.esteemperformance.com](http://www.esteemperformance.com)



Freundliche Grüße / Best Regards

## Carmen Lim

Accident Claim Executive | Operation Division

Esteem Performance Pte Ltd

**M:** 8799 0066

**P:** 6484 1221

**E:** [carmen@esteemperf.com.sg](mailto:carmen@esteemperf.com.sg)

5033 Ang Mo Kio Industrial Park 2 #01-259

(Head Office)

385 Sin Ming Drive Vicom Inspection Centre

(Showroom)

[www.esteemperformance.com](http://www.esteemperformance.com)





Freundliche Grüße / Best Regards

## Carmen Lim

Accident Claim Executive | Operation Division

Esteem Performance Pte Ltd

**M:** 8799 0066

**P:** 6484 1221

**E:** [carmen@esteemperf.com.sg](mailto:carmen@esteemperf.com.sg)

5033 Ang Mo Kio Industrial Park 2 #01-259

(Head Office)

385 Sin Ming Drive Vicom Inspection Centre

(Showroom)

[www.esteemperformance.com](http://www.esteemperformance.com)







## ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 250, 569536.  
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Your Ref : SLS 9916 G

Our Ref : SLK 7337 H

Date : 28-03-18

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG Building

78 Shenton Way

#07-16

Singapore 079120

RE : ACCIDENT INVOLVING SLK 7337 H & SLS 9916 G  
ACCIDENT DATE 30-12-2017  
ACCIDENT ALONG PIE TOWARDS TPE

We are the workshop for the owner of motor vehicle no : SLK 7337 H which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured SLS 9916 G we are submitting these claims for your consideration.

1	Cost of repair	S \$	1,460.62
2	Loss of rental <u>2</u> days @ \$ <u>79.95</u> / day	S \$	159.90
3	Surveyor Fee	S \$	0.00
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 for each report fee)	S \$	0.00
5	LTA Fee	S \$	7.45
		<b>S \$</b>	<b>1,627.97</b>

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

- a) Authorization letter
- b) Final repair bill(s)
- c) LTA search
- d) GIA report(s) / result
- e) Insurance certificate, etc.....

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible. Thank you.

Yours faithfully

*Carmen Lim*

Claims Executive

Email : [carmen@esteemperf.com.sg](mailto:carmen@esteemperf.com.sg)



Auto  
Consultants  
Pte Ltd

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

**Our Ref: CC4/AIG18000233/Khb3**

01 FEBRUARY 2018

**LI ZHENGHAO KELVIN**  
25 PASIR RIS LINK  
#06-14  
SINGAPORE 518150

Dear Sir/Madam,

**ACCIDENT INVOLVING SLS 9916G AND SLK 7337H ON 30.12.2017**

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.

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 Jaafar  
Case Handler  
DID: 6256 3561  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

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

## LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING SLK 7337H & SLS 9916 G along PIE  
towards TPE on 30/12/2017 @ 15:00

I, Grab Rentals Pte Ltd Nric No. 201617200G  
of 18 Sin Ming Lane #01-08 Midview City Singapore 573960  
Owner of motor vehicle no. SLK 7337H do hereby appoint M/S  
ESTEEM PERFORMANCE PTE LTD as my authorized representation and  
                     as my solicitors to write, to negotiate and settle my claim against  
the other party/parties involved in the above mentioned accident. M/S ESTEEM  
PERFORMANCE PTE LTD shall have absolute discretion to settle the matter at the best  
terms.

I also confirm and instruct that any agreed settlement sum in respect of my claim be paid to  
M/S ESTEEM PERFORMANCE PTE LTD and such payment will constitute a full and final  
discharge of my claims.

I further authorize M/S ESTEEM PERFORMANCE PTE LTD to execute the discharge  
voucher on my behalf.

Signature of Owner



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

"We/I, ESTEEM PERFORMANCE 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\$1,460.62 (Repair Cost), S\$159.90 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SLK 7337H that was damaged pursuant to the accident which occurred on 30/12/2017 (date) along PIE TOWARDS TPE (location) involving vehicle no/s SLS 9916G.

This is pursuant to the inspection conducted on 16/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the third party claimant") of vehicle no. SLK 7337H 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 SLK 7337H (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 28 (day) of March (month) 2018 (year)



**KSC**

Signed by appointed surveyor



Signed by "the workshop" (with chop)



# ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.  
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg  
GST Registration No: 20-0005485-N CO Registration: 200005485N

M/S : AIG ASIA PACIFIC INSURANCE PTE.LTD  
AIG BUILDING  
78 SHENTON WAY  
#07-16 SINGAPORE 079120

ATTN: Motor Claim Department

Your Ref No: SLS9916G  
Claim Type: Third Party  
Accident Date: 30/12/2017  
TP Veh Reg No: SLS9916G

Claim No: CER1300811  
Final No: CIV1301023  
Date: 28 Mar 2018  
Policy No:  
Veh Reg No: SLK7337H  
Make/Model: TOYOTA PRIUS  
HYBRID 1.8S  
Chassis No: JTDKB3FU703540040  
Engine No: 2ZRR977062  
Reg. Date:

## Tax Invoice to Vehicle No :SLK7337H

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
Others			
1 COST OF REPAIRS	1 PCS	1,365.07	
		1,365.07	1,365.07
Total			S\$ 1,365.07
Add GST @ 7%			95.55
Total Amount Payable			<u>S\$ 1,460.62</u>

TOTAL: SINGAPORE DOLLAR ONE THOUSAND FOUR HUNDRED SIXTY AND CENTS SIXTY TWO ONLY

The above vehicle was surveyed by LKK - KENNETH on 30/12/2017

For Esteem Performance Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE





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

Print Date/Time : 03 Jan 2018 / 11:42:49

Receipt Date/Time : 03 Jan 2018 / 11:42:49

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180103-000807

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SJS5066J As at 31 Dec 2017/11:40:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SJS5066J Enquiry Fee 20180103114105342332	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SL59916G ✓ As at 30 Dec 2017/15:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
2	Insurance Enquiry - SL59916G Enquiry Fee 20180103114105395738	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SLP7446A As at 31 Dec 2017/08:25:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
3	Insurance Enquiry - SLP7446A Enquiry Fee 20180103114105430095	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SLQ3403U As at 02 Jan 2018/08:20:00 Insurance Co: AXA INSURANCE PTE LTD				
4	Insurance Enquiry - SLQ3403U Enquiry Fee 20180103114105465637	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - FBH3286G As at 02 Jan 2018/10:35:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
5	Insurance Enquiry - FBH3286G Enquiry Fee 20180103114105500787	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	35.00	2.45	37.45
	Rounding Difference			0.00
	Total Amount Payable			37.45
Paid By				
	20180103114125687	Direct Debit: eNETS Debit (Internet Banking)		37.45
	Total			37.45
	Cash Change			0.00
	Tendered Amount			37.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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



Our Ref: GR-ACC-2017-02

1<sup>st</sup> Nov 2017

**Esteem Performance Pte Ltd**  
Blk 5033 Ang Mo Kio Ind Park 2  
#01-259  
Singapore 569536

**Mailing Address**

18 Sin Ming Lane,  
#01-08 Midview City,  
Singapore 573960  
Co. No. 201617200G

To whom it may concern,

**Re: Vehicle Rental Rates for Loss of Rental Claims.**

With regards to the above subject matter, we are pleased to inform you our Grab Rental rate for our various vehicles which are as follows:

S/No.	Make & Model	Daily Rental Rates (S\$)
01	Toyota Prius 1,798cc, 90kw, 120bhp, Automatic	\$ 79.95
02	Mazda 3 1.5 (A) Sedan	\$ 66.95
03	Nissan Qashqai 1.2L	\$78.95
04	Honda Vezel 1.5L	\$77.95
05	Honda Vezel 1.5L Hybrid	\$84.95
06	Toyota Vios 1.5L	\$66.95

Please note that the above stated rate is our daily rental rate to our drivers. For your necessary actions on third party accident claims on loss of rental.

Yours faithfully,

Tay Chee Wee  
Grab Rental Pte Ltd



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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 Jan 2018 <a href="#">Edit Reg</a>		04 Jan 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,365.07</b> <a href="#">Edit Estimates</a>	<b>S\$1,365.07</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

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

Insured:	Kelvin Li Zhenghao, ID: S8718770E		
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G		
Vehicle Reg. No.:	SLK7337H	Date of Loss:	30/12/2017 15:00 - :59 [11 Months and 5 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 3961111371SG	Policy/Cover Note No.:	1700062354 (Comprehensive)
Vehicle Reg. No. (Insured):	SLS9916G	Policy No. (Claimant):	
		Excess:	
Repairer:	Esteem Performance Pte Ltd (HQ) Blk 5033 Ang Mo Kio Ind Park 2, #01-259, 569536 Ang Mo Kio - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com		
Claimant's Insurer:	Great American Insurance Company (HQ) - Tel: 6804 6047		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 15/01/2018]		

**ASSOCIATED MAIL RECEIVED** [View All](#) [Compose Case Mail](#)

- AIG\_SG (05/01/2018): No OI GIA Report

**ALL ASSOCIATED TASKS** [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SLK7337H (3961111371SG)  
[SLS9916G]  
TP  
GRAB RENTALS PTE LTD  
Dec 30 2017 3:10PM  
[Kelvin Li Zhenghao]  
Esteem Performance 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	26/01/18 13:52	Accident Statement From: SC – Reg. No: SLS9916G, Claimant: LI ZHENGHAO, KELVIN												1	Load HTM			
Photos/Images															3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	24/05/18 15:02	Odometer Reading												1	Load JPG	<input checked="" type="checkbox"/>		
2	24/05/18 15:02	Chassis Number												1	Load JPG	<input checked="" type="checkbox"/>		
3	24/05/18 15:02	General View												1	Load JPG	<input checked="" type="checkbox"/>		
4	24/05/18 15:02	General View												1	Load JPG	<input checked="" type="checkbox"/>		
5	24/05/18 15:02	General View												1	Load JPG	<input checked="" type="checkbox"/>		
6	24/05/18 15:02	General View												1	Load JPG	<input checked="" type="checkbox"/>		
7	24/05/18 15:02	General View												1	Load JPG	<input checked="" type="checkbox"/>		
8	24/05/18 15:02	General View												1	Load JPG	<input checked="" type="checkbox"/>		
9	24/05/18 15:02	General View												1	Load JPG	<input checked="" type="checkbox"/>		
10	24/05/18 15:02	General View												1	Load JPG	<input checked="" type="checkbox"/>		
11	24/05/18 15:02	General View												1	Load JPG	<input checked="" type="checkbox"/>		
12	24/05/18 15:03	Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>		
13	24/05/18 15:03	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	04/01/18 15:27	TP EST & GIA REPORT												1	Load PDF			
2	04/01/18 15:27	EMAIL FROM AIG DD 03012018												1	Load PDF			
3	08/01/18 10:21	Non reporting letter												1	Load PDF			
4	17/01/18 17:34	TP ESTIMATE- MARKED												1	Load PDF			
5	01/02/18 08:49	LETTER TO OI												1	Load PDF			
6	30/05/18 08:17	WORKSHOP INVOICE												1	Load PDF			
7	30/05/18 08:17	AUTHORISATION TO ACT FORM												1	Load PDF			
8	30/05/18 08:17	Release Voucher												1	Load PDF			
9	30/05/18 08:17	RENTAL RATES												1	Load PDF			
10	30/05/18 08:17	LTA SEARCH												1	Load PDF			

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>	
<div></div>	
<div>^ v</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:	SLS9916G (Insd veh)	Model:	TOYOTA PRIUS 1.8 HYBRID
	SLK7337H (TP veh)		CVT (A)
Date of Accident:	30/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$	4,833.00		
Final Repair Cost	: \$	1,460.62		
Loss of Use	: \$	159.90		
Rental (if any)	: \$	0.00		
LTA / GIA Search Fee	: \$	7.45		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	1,627.97		

2.00 days at \$79.95 per day  
days

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)				
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability ____ 100 ____ (%)		
B) For <u>GIA Registered Workshop</u> :		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)	Esteem Performance Pte Ltd	: \$	1,627.97
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

30 May  
2018

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

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

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG18000233/KHB3Q2

Date: 30/05/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700062354  
**Claimant Vehicle No :** SLK7337H **Insured Vehicle No :** SLS9916G  
 Date of Loss: 30/12/2017 Nature of Claim: TP Claim No: 3961111371SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLK7337H**  
 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No: 2ZRR977062  
 Reg. Date: 25/01/2017 (Man. Year: 2016) Chassis No: JTDKB3FU703540040  
 Colour: Metallic Silver Odometer: 59128 km  
 Engine Capacity: 1798 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: 195/65 R15 Rear Tyre Size: 195/65 R15  
 Front Left Side: AGENDA 9 mm Rear Left Side: Yokohama 6 mm  
 Front Right Side: AGENDA 9 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,576.82	840.07	1,736.75	67.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,940.00	525.00	1,415.00	72.94
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>4,516.82</b>	<b>1,365.07</b>	<b>3,151.75</b>	<b>69.78</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>316.18</b>	<b>95.55</b>	<b>220.63</b>	<b>69.78</b>
<b>Nett Amount (S\$)</b>	<b>4,833.00</b>	<b>1,460.62</b>	<b>3,372.38</b>	<b>69.78</b>
<b>+ Loss of Use (2.0 x S\$79.95/day) (S\$)</b>		<b>159.90</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>1,627.97</b>		

### INSPECTION

Date of Assignment: 04/01/2018  
 Date Inspected: 16/01/2018 Inspected At: 385 SIN MING DRIVE  
 Repairer: Esteem Performance Pte Ltd (HQ)  
 Estimated Period of Repair: 2.0 days

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**Adjuster:** KENNETH KONG**Manager:** VIC ALPEH

*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	2		*REVERSE SENSOR	Serviceable	200.00 FS	*- FS
2	1		*REAR BUMPER	Buckled / Cracked	497.50 FL	*497.50 FL
3	10		*REAR BUMPER CLIP	Necessary	40.00 FL	*40.00 FL
4	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	112.70 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	112.70 FL	*- FL
6	1		*REAR BUMPER REINFORCEMENT	Repair	398.90 FL	*- FL
7	1		*REAR BUMPER LOWER GARNISH CENTRE	Dented / Cut	582.60 FL	*582.60 FL
8	1		*REAR BUMPER LOWER GARNISH LH	Serviceable	149.70 FL	*- FL
9	1		*REAR BUMPER LOWER GARNISH RH	Serviceable	149.70 FL	*- FL
10	1		*TAIL END PANEL	Repair	596.60 FL	*- FL
11	1		*TAIL END PANEL GARNISH	Serviceable	151.60 FL	*- FL
12	8		*TAIL END PANEL GARNISH CLIP	Not Necessary	24.00 FL	*- FL
13	1		*BOOT WEATHERSTRIP	Serviceable	353.10 FL	*- FL

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

<b>Sub Total (\$\$)</b>	<b>3,369.10</b>	<b>1,120.10</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>792.28</b>	<b>280.03</b>
<b>Total Parts (\$\$)</b>	<b>2,576.82</b>	<b>840.07</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	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (REAR BUMPER ,END PANEL)	New	600.00	200.00
2	TO PUTTY ,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (REAR BUMPER,END PANEL)	New	600.00	200.00
3	TO CHECK WIRING	New	50.00	15.00
4	TO REMOVE & REFIT SPARE TYRE ,SPARE TYRE BOARD ,CARPET TRIM TO ASSIST WORK LOAD	New	150.00	0.00
5	TO TUFF COAT	New	50.00	0.00
6	TO DO ART WORK	New	250.00	60.00
7	TO CONDUCT WATER LEAKAGE TESTS TO ENSURE PROPER AIR AND SEALING	New	120.00	0.00
8	TO REMOVE & REFIT REVERSE SENSOR	New	120.00	50.00
Gross Labour Cost (S\$)			<b>1,940.00</b>	<b>525.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >