

INSURANCE

INS. CASE OWNER:

MARCUS

CC 6 LCR 18001050

LKK:

IDAC:

ASSIGNMENT

Surveyor:

MARCUS

DOI:

17/01/18

Date / Time:

17/01/18

Registered in Merimen:

17/01/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLG 765Y

Claim No. : 02571640559

Name of Insured : LCR

Policy No. : 099994968

Insured Tel No. : HP: 10/01/18

Make / Model : MITSUBISHI ATTAGE -1.2 (A)

Excess Sec II :SS D.O.A: 10/01/18

Place of Accident : ALONG PIE NEAR LOHTE EXIT

Is driver the owner? (YES ☒ NO ☐ Nature of Accident:

If NO, Driver Name / Age: MOHAMMAD REDZA BIN OTHMAN

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

Driver Tel No.: (V/L: YES / NO)

Insured Liability: % Final ? Yes / No

FBL 7404K

INSRS:
WSP: Ban Hock Hin
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

23/01/18 (Joy)

FBL 7404K - X
SLG 765Y - CCY/LCR 1700302/KWAS DOA: 23/01/18
- CC/FCE 1701013/17/19/13/2 DOA: 23/01/18
BS28 3VCC; OI 2ND ASS: 100%
PENDING SERVICING RECORD
AS DID MENTIONED FAULTY BRAKE

TP WAS THE 3RD & LAST VEH.
0% BOLA 28.

* REQ. FOR SERVICING REC.

RECEIVED 2 MAY 2018

RECEIVED 15 MAY 2018

STAGE

DATE / PIC

Non-Reporting Itr (1st):
Non-Reporting Itr (2nd):
Non-Reporting Itr (Final):
Notification Itr (if non-pickup):
Call OI:
After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup): ☒
After call Itr 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:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

-28K ML

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

1,424.92

Loss of Rental (LOR):

S\$

60

(520 x 3

days)

Loss of Use (LOU):

S\$

60

(5 x 3

days)

Loss of Income (LOI):

S\$

-

(5 x 3

days)

LOR only ☐ LOU only ☐

LOR + LOU

LOR + LOU

LOR + LOU

(Tick only one)

GIA/LTA Search

S\$

7.45

Medical:

S\$

X

Disbursement:

S\$

X

(e.g. Tow/ Independent)

Legal Cost:

S\$

X

Total:

S\$

1,492.37

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1,492.37

Name 1:

BAN HOCK HIN CO, PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

COPY SENT

08/11/13 wef
ASS. REC. BY: MCR/LS

REF:

A16/

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No _____

Claims No. _____

Sum Insured _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____

Consistent? : Yes or No

PR Seen: u

Consistent? : Yes or No

Est. Repairs: 3

days

Res.: Yes or No

Lum Sum: _____

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time Action / Instruction

Veh No: _____

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 / SRim / STD A/Rim or

Tyre Size: F: _____

R: _____

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

TOYO / YOKO or

Front

R/Bal: _____

L/Bal: _____

D.O.A: _____

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.

FBL7404K Yr Ragn: 2 17

SYM MAXSYM C.O. 400

orange A/C: Insured / Std / NI / NA

15617 T/Radio: Insured / Std / NI / NA

RFGLXA90265802088

In order / Jammed / Leaked / Burnt or

In order / Jammed / Leaked / Burnt or

Nil / SRim / STD A/Rim or

120/70-15

160/60-14

Rear

R/Bal: 7 mm

L/Bal: 7 mm

D.O.I. 10/1/18 D.O.I. 17/1/18

0/5 3.04

7-5-18 \$1,331.70

R (\$303.26 / 18%)

Date/Time File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee:

☐

Site Insp (\$ _____)

☐

Interview (\$ _____)

☐

Tech. Invs (\$ _____)

☐

Weekend (\$ _____)

) \$ + R3 \$

) Photos

) Others

Report Format: _____

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

TOTAL



BAN HOCK HIN
Co., Pte Ltd

Co.Reg.No: 197000288K

MOTORCYCLE ACCESSORIES | SERVICE CENTRE
MODIFICATIONS | SPRAY PAINTING AND BODY WORK | METAL
WORKS | LAMINATING | RENTALS | FLEET SALES | INSURANCE SALES

QUOTATION

Customer :

NO. : 32283

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120
MOTOR CLAIMS DEPT

DATE : 12/01/2018
CLAIM NO. : 11078
POLICY NO. :
FROM : RAYMOND

VEHICLE NO. : FBL7404K
MAKE/MODEL : SYM / MAXSYM 400I CVT

Not Authorized
Lulu
Take photo After Rep-
3 day.
17/1/18

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	BALANCER HANDLE P/N: 29008	REPLACE	1.00	\$38.00	38.00
2	BOX FR-INNER P/N: 55078	REPLACE	1.00	\$66.00	66.00
3	COVER GARNISH FRONT RH P/N: 55474	REPLACE	1.00	\$6.00	6.00
4	DAMPER BOX INNER LID P/N: 56666	REPLACE	1.00	\$12.00	12.00
5	DAMPER COVER TAIL RH P/N: 56673	REPLACE	2.00	\$3.50	7.00
6	FRONT UNDER SPOILER P/N: 55352	REPLACE	1.00	\$262.00	262.00
7	LABOUR P/N: 06766 - LABOUR QUOTED FOR DISMANTLING AND INSTALLATION OF PARTS.	Supply/Install	8.00	\$35.00	280.00
8	LEVER BRAKE RH P/N: 55472	REPLACE	1.00	\$70.00	70.00
9	METER PANEL BK-001U P/N: 55090	REPLACE	1.00	\$32.00	32.00
10	PANEL RH- FLOOR P/N: 55065	REPLACE	1.00	\$42.00	42.00
11	PROTECTOR EXHAUST P/N: 55471	REPLACE	1.00	\$118.00	118.00
12	SIDE COVER RH	REPLACE	1.00	\$110.00	110.00
13	SPRAY PAINTING FRONT COWLING	Spray	1.00	\$165.00	165.00



S/N	Description	Action	Qty	Unit Price	Amount
14	SPRAY PAINTING SIDE COVER RIGHT	Spray	1.00	\$135.00	135.00
15	STICKER (ORANGEFORCE) COVER SIDE NEW P/N: 54256	REPLACE	2.00	\$70.00	140.00
16	TRANSPORT CHARGES (MOTORCYCLE) CLASS 2A P/N: 45835 - BIKE TOWED TO WORKSHOP BHH		1.00	\$45.00	45.00

SUB TOTAL

\$1,528.00

GST @ 7 %

\$106.96

GRAND TOTAL

\$1,634.96

Validity: 30 days

For & on Behalf of
BAN HOCK HIN CO PTE LTD

Acknowledge & Accepted By



RAYMOND

This quotation is sent via email / LAN-Fax and will bear a computer generated signature.

LKH 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:

Date:





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 : CC6/LCR18001050/Ujs3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 17-01-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLG 765Y	Veh. Inspected	FBL 7404K
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	17/01/2018

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	10/01/2018	Inspection Date	17/01/2018
Survey held at	BAN HOCK HIN CO.PTE LTD NO 6 DEFU LANE 4 SINGAPORE 539410		

5a. Remarks

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

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Club/Association/Organisation
Owner ID:	0162D
Vehicle Details	
Vehicle No.:	FBL7404K
Vehicle to be Exported:	No
Intended De-registration Date:	17 Jan 2018
Vehicle Make:	SYM
Vehicle Model:	MAXSYM 400I CVT
Primary Colour:	Orange
Manufacturing Year:	2016
Engine No.:	MU107311
Chassis No.:	RFGLXA902G5800088
Maximum Power Output:	-
Open Market Value:	\$5,631.00
Original Registration Date:	27 Feb 2017
First Registration Date:	27 Feb 2017
Transfer Count:	0
Actual ARF Paid:	\$845.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	26 Feb 2027
COE Category:	D - Motorcycle
COE Period(Years):	10
QP Paid:	\$6,113.00
COE Rebate Amount:	\$5,569.00
Total Rebate Amount:	\$5,569.00

The information contained herein is correct as at 17 Jan 2018

OK

Enquire Transfer Fee

Vehicle Details	
Vehicle No. :	FBL7404K
Vehicle Type :	P01 - Passenger Scooter
Vehicle Attachment 1 :	No Attachment
Vehicle Scheme :	Normal
Vehicle Make :	SYM
Vehicle Model :	MAXSYM 400I CVT
Chassis No. :	RFGLXA902GS800088
Propellant :	Petrol
Engine No. :	MU107311
Engine Capacity :	400 cc
Maximum Power Output :	-
Maximum Laden Weight :	399 kg
Unladen Weight :	219 kg
Year Of Manufacture :	2016
Original Registration Date :	27 Feb 2017
Lifespan Expiry Date :	-
COE Category :	D - Motorcycle
Quota Premium :	\$6,113.00
COE Expiry Date :	26 Feb 2027

Road Tax Expiry Date :	26 Feb 2018		
Inspection Due Date :	26 Feb 2020		
Intended Transfer Date :	15 Jan 2018		
CO2 Emission :	-		
CO Emission :	-		
HC Emission :	-		
NOx Emission :	-		
PM Emission :	-		
The current road tax expiry is 26 Feb 2018. You may renew the road tax from 27 Nov 2017 with all pre-requisite(s) fulfilled. If the road tax is renewed after 26 Feb 2018, late renewal fee(s) will be imposed. Please use Enquire Road Tax Payable to check on the late fee(s) payable.			
Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.			
Amount Payable (From 27 Feb 2018 to 26 Aug 2018)			
	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee :	25.00	-	25.00
Sub Total :			25.00
Nett Road Tax Amount (After Offsetting Over Payment) :	55.00	-	55.00
Total Amount Payable :			80.00
Amount Payable (From 27 Feb 2018 to 26 Feb 2019)			
	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee :	25.00	-	25.00
Sub Total :			25.00

Nett Road Tax Amount (After Offsetting Over Payment):	110.00	-	110.00
Total Amount Payable:			135.00

You may print this page for reference.

OK

Print



BAN HOCK HIN
Co., Pte Ltd

Co. Reg. No: 19700288K
MOTORCYCLE ACCESSORIES | SERVICE CENTRE
MODIFICATIONS | SPRAY PAINTING AND BODY WORK | METAL
WORKS | LEASING & RENTALS | FLEET SALES | INSURANCE SALES

QUOTATION

Customer :

NO. : 32283

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120
MOTOR CLAIMS DEPT

DATE : 12/01/2018
CLAIM NO. : 11078
POLICY NO. :
FROM : RAYMOND

VEHICLE NO. : FBL7404K
MAKE/MODEL : SYM / MAXSYM 400I CVT

Not Authorized
24hr
take photo After repair
3 day.
17/1/18

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	BALANCER HANDLE P/N: 29008	REPLACE	1.00	\$38.00	38.00
2	BOX FR-INNER P/N: 55078	REPLACE	1.00	\$66.00	66.00
3	COVER GARNISH FRONT RH P/N: 55474	REPLACE	1.00	\$6.00	6.00
4	DAMPER BOX INNER LID P/N: 56666	REPLACE	1.00	\$12.00	12.00
5	DAMPER COVER TAIL RH P/N: 56673	REPLACE	2.00	\$3.50	7.00
6	FRONT UNDER SPOILER P/N: 55352	REPLACE	1.00	\$262.00	262.00
7	LABOUR P/N: 06766 - LABOUR QUOTED FOR DISMANTLING AND INSTALLATION OF PARTS.	Supply/Install	8.00	\$35.00	280.00
8	LEVER BRAKE RH P/N: 55472	REPLACE	1.00	\$70.00	70.00
9	METER PANEL BK-001U P/N: 55090	REPLACE	1.00	\$32.00	32.00
10	PANEL RH- FLOOR P/N: 55065	REPLACE	1.00	\$42.00	42.00
11	PROTECTOR EXHAUST P/N: 55471	REPLACE	1.00	\$118.00	118.00
12	SIDE COVER RH	REPLACE	1.00	\$110.00	110.00
13	SPRAY PAINTING FRONT COWLING	Spray	1.00	\$165.00	165.00



Address: No. 6, Defu lane 4, Singapore 539410 | Telephone: +65 6281 6520 | Web: www.bhh.com.sg
Fax: (Main) +65 6281 2830. (Spare Parts) +65 6285 7530. (Insurance/Project) +65 6284 2969. (Accounts) +65 6281 6759

CERT. NO. 3032-1-0308
10/03/2008

S/N	Description	Action	Qty	Unit Price	Amount
14	SPRAY PAINTING SIDE COVER RIGHT	<i>✱</i> Spray	1.00	\$135.00	<i>100</i> 135.00
<i>15</i>	STICKER (ORANGEFORCE) COVER SIDE NEW P/N: 54256	<i>✱</i> REPLACE	2.00	\$70.00	<i>new</i> 140.00 ✓
16	TRANSPORT CHARGES (MOTORCYCLE) CLASS 2A P/N: 45835 - BIKE TOWED TO WORKSHOP BHH	<i>✱</i>	1.00	\$45.00	<i>35</i> 45.00

SUB TOTAL	\$1,528.00
GST @ 7 %	\$106.96
GRAND TOTAL	\$1,634.96

Validity: 30 days

For & on Behalf of
BAN HOCK HIN CO PTE LTD

Acknowledge & Accepted By



RAYMOND

763

This quotation is sent via email / LAN-Fax and will bear a computer generated signature.

1331.7





BAN HOCK HIN
Co., Pte Ltd

Co.Reg.No: 197000288K
MOTORCYCLE ACCESSORIES / SERVICE CENTRE
MODIFICATIONS / SPRAY PAINTING AND BODY WORK / METAL
WORKS / LEASING & RENTALS / FLEET SALES / INSURANCE SALES

QUOTATION

Customer :

NO. : 32283

- Rev. 1

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120
MOTOR CLAIMS DEPT

DATE : 12/01/2018
CLAIM NO. : 11078
POLICY NO. :

FROM : RAYMOND

VEHICLE NO. : FBL7404K
MAKE/MODEL : SYM / MAXSYM 400I CVT

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	BALANCER HANDLE P/N: 29008	REPLACE	1.00	\$38.00	34.20
				Disc %: 10.00	
2	BOX FR-INNER P/N: 55078	REPLACE	1.00	\$66.00	59.40
				Disc %: 10.00	
3	COVER GARNISH FRONT RH P/N: 55474	REPLACE	1.00	\$6.00	5.40
				Disc %: 10.00	
4	DAMPER BOX INNER LID P/N: 56666	REPLACE	1.00	\$12.00	10.80
				Disc %: 10.00	
5	DAMPER COVER TAIL RH P/N: 56673	REPLACE	2.00	\$3.50	6.30
				Disc %: 10.00	
6	FRONT UNDER SPOILER P/N: 55352	REPLACE	1.00	\$262.00	235.80
				Disc %: 10.00	
7	LABOUR P/N: 06766 - LABOUR QUOTED FOR DISMANTLING AND INSTALLATION OF PARTS.	Supply/Install	1.00	\$250.00	250.00
8	LEVER BRAKE RH P/N: 55472	REPLACE	1.00	\$70.00	63.00
				Disc %: 10.00	
9	METER PANEL BK-001U P/N: 55090	REPLACE	1.00	\$32.00	28.80
				Disc %: 10.00	
10	PANEL RH- FLOOR P/N: 55065	REPLACE	1.00	\$42.00	37.80
				Disc %: 10.00	
11	PROTECTOR EXHAUST P/N: 55471	REPLACE	1.00	\$118.00	106.20
				Disc %: 10.00	
12	SIDE COVER RH	REPLACE	1.00	\$110.00	99.00
				Disc %: 10.00	
13	SPRAY PAINTING FRONT COWLING	Spray	1.00	\$120.00	120.00



Address: No. 6, Defu lane 4, Singapore 539410 | Telephone: +65 6281 6520 | Web: www.bhh.com.sg
Fax: (Main) +65 6281 2830, (Spare Parts) +65 6285 7530, (Insurance/Project) +65 6284 2969, (Accounts) +65 6281 6759

CERTNO: 2005 FCM3
ISO 9001: 2008

<u>S/N</u>	<u>Description</u>	<u>Action</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
14	SPRAY PAINTING SIDE COVER RIGHT	Spray	1.00	\$100.00	100.00
15	STICKER (ORANGEFORCE) COVER SIDE NEW P/N: 54256	REPLACE	2.00	\$70.00	140.00
16	TRANSPORT CHARGES (MOTORCYCLE) CLASS 2A P/N: 45835 - BIKE TOWED TO WORKSHOP BHH		1.00	\$35.00	35.00

SUB TOTAL

\$1,331.70

GST @ 7 %

\$93.22

GRAND TOTAL

\$1,424.92

Validity: 30 days

For & on Behalf of

BAN HOCK HIN CO PTE LTD

Acknowledge & Accepted By



RAYMOND

This quotation is sent via email / LAN-Fax and will bear a computer generated signature.





**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 0000
Fax +65 6547 6259
www.police.gov.sg

Our Ref : TP/IP/ 01935/2018
Date : 2 February, 2018

SOH LI KUAN
BLK 12 LORONG 7 TOA PAYOH
#04-491
SINGAPORE 310012

BOLA 28K

Dear Sir/Madam

**ACCIDENT INVOLVING SJJ9271Y / FBL7404K / SLG765Y ON 10/01/2018 AT 1605 HRS
ALONG PIE**

I refer to the above accident.

2. Please be informed that we have completed our investigations which shows that the driver of **SLG765Y** has committed an offence of Inconsiderate Driving under Section 65(b) Road Traffic Act, Chapter 276. Action has been initiated against the driver for the said offence.
3. If you have any queries, please contact the Investigation Officer, NORASHIKIN DAUD at telephone number 6547 6439 or email at Norashikin_Daud@spf.gov.sg.

Yours faithfully

Roslan Ahmad, Stn Insp
For Head Investigation
Traffic Police
Singapore Police Force

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Tuesday, 23 January 2018 1:09 PM
To: 'Insurance LCR SG'
Cc: 'Lee, Ming Yao'; Admin A
Subject: ACCIDENT INVOLVING LCRF (SLG 765Y) AND FBL 7404K ON 10.01.2018

Our Ref: CC6/LCR18001050/Ujs3

Your Vehicle	:SLG 765Y
Third-Party	:FBL 7404K
Date of Accident	:10 Jan 2018
Time of Accident	:15:00
Location of Accident	:PIE NEAR LORNIE EXIT
Remarks	:Kindly send us the latest copy of your servicing record (3 vehicle chain collision)

Dear Sir/Madam,

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, NJUC Income Insurance Co-operative Ltd ("the third party claimant") of 75 Bras Basah Road
NJUC Income Centre Singapore 18957 (address), owner of FBL7404K (vehicle no.) hereby
authorize Ban Hock Hin Co. 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. FBL7404K that was damaged pursuant to the accident which occurred on 10/01/2018
(date) along PIE (Changi) 20.9 KM LP1034 (location) involving vehicle
no/s FBL7404K & SJJ9721Y ("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 7th (day) of May (month) 2018 (year)



Signed by "the third party claimant"



Signed by "the workshop"

RELEASE VOUCHER **(AIG Express Third Party Claim)**

We/I, Ban Hock Hin Co. Pte Ltd, 6 Jelfe Lane 4 Singapore 539410
 ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of
 American Home Assurance Company Singapore LKK Auto Consultants Pte Ltd
 (name of surveyor) with respect to the amount claimed for \$1,424.92 (repair costs), \$60.00
 (loss of use/rental), \$7.45 (search fees) for vehicle no. FBL7404K that was damaged
 pursuant to the accident which occurred on 10/01/2018 (date) along PTE (Changi) 20.9Km
LP 1034 (location)
 involving vehicles no/s. FBL7404K / SJJ97214 / S471657. This is pursuant to the inspection conducted
 on 17/01/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NJUC Income Insurance Co-operative Ltd
 ("the third party claimant") of vehicle no. FBL7404K to 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 American Home Assurance 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 FBL7404K (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 14th (day) of May (month) 2018 (year)


 Signed by appointed surveyor


 Signed by "the workshop" (with chop)



BAN HOCK HIN
Co., Pte Ltd

Co.Reg.No: 19700288K

MOTORCYCLE ACCESSORIES / SERVICE CENTRE
MODIFICATIONS / SPRAY PAINTING AND BODY WORK / METAL
WORKS / LEASING & RENTALS / FLEET SALES / INSURANCE SALES

TAX INVOICE

GST Reg No. : M2-0010542-7

Customer :

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120
MOTOR CLAIMS DEPT

Invoice No. : DLCR40098014-I11078
Invoice Date : 04/05/2018
Payment Due Date : 03/06/2018

CLAIM NO. : 11078
POLICY NO. :
VEHICLE NO. : FBL7404K
MAKE/MODEL : SYM / MAXSYM 400I CVT

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	LABOUR	Supply/Install	1	\$250.00	\$250.00
2	SPRAY PAINTING FRONT COWLING	Spray	1	\$120.00	\$120.00
3	SPRAY PAINTING SIDE COVER RIGHT	Spray	1	\$100.00	\$100.00
4	TRANSPORT CHARGES (MOTORCYCLE) CLASS 2A		1	\$35.00	\$35.00
5	BALANCER HANDLE	REPLACE	1	\$38.00	\$34.20
				Disc %: 10%	
6	BOX FR-INNER	REPLACE	1	\$66.00	\$59.40
				Disc %: 10%	
7	COVER GARNISH FRONT RH	REPLACE	1	\$6.00	\$5.40
				Disc %: 10%	
8	DAMPER BOX INNER LID	REPLACE	1	\$12.00	\$10.80
				Disc %: 10%	
9	DAMPER COVER TAIL RH	REPLACE	2	\$3.50	\$6.30
				Disc %: 10%	
10	FRONT UNDER SPOILER	REPLACE	1	\$262.00	\$235.80
				Disc %: 10%	
11	LEVER BRAKE RH	REPLACE	1	\$70.00	\$63.00
				Disc %: 10%	
12	METER PANEL BK-001U	REPLACE	1	\$32.00	\$28.80
				Disc %: 10%	
13	PANEL RH- FLOOR	REPLACE	1	\$42.00	\$37.80
				Disc %: 10%	
14	PROTECTOR EXHAUST	REPLACE	1	\$118.00	\$106.20
				Disc %: 10%	
15	SIDE COVER RH	REPLACE	1	\$110.00	\$99.00
				Disc %: 10%	
16	STICKER (ORANGEFORCE) COVER SIDE NEW	REPLACE	2	\$70.00	\$140.00

 



Address: No. 6, Defu lane 4, Singapore 539410 | Telephone: +65 6281 6520 | Web: www.bhh.com.sg
Fax: (Main) +65 6281 2830, (Spare Parts) +65 6285 7530, (Insurance/Project) +65 6284 2969, (Accounts) +65 6281 6759

0041907 2952 1 3331
2019001 2449

<u>S/N</u>	<u>Description</u>	<u>Action</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
		SUB TOTAL			\$1,331.70
		GST @ 7 %			\$83.22
		GRAND TOTAL			<u>\$1,424.92</u>

Validity: 30 days

For & on Behalf of

BAN HOCK HIN CO PTE LTD



Printed by : RAYMOND



Land Transport Authority

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Jan 2018 / 17:52:52

Receipt Date/Time : 12 Jan 2018 / 17:52:52

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180112-001889

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLG765Y				
As at 10 Jan 2018/15:20:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLG765Y Enquiry Fee 20180112175122515679	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
Paid By				
	20180112175143631	Direct Debit: eNETS Debit (Internet Banking)		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	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.

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLG765Y	10 Jan 2018 / 15:20:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#)[OK](#)[Save as PDF](#)

...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	17 Jan 2018 Edit Reg		17 Jan 2018 00:00 Edit Adj Rpt	S\$1,331.70 Edit Estimates	S\$1,331.70 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	LCRF PTE LTD , Co. Reg. No.: 201624597K								
Main Claimant:	NTUC INCOME INSURANCE CO-OPERATIVE LIMITED , Co. Reg. No.: S97CS0162D								
Vehicle Reg. No.:	FBL7404K	Date of Loss:	10/01/2018 15:00 - :59 [10 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0257116405SG	Policy/Cover Note No.:	0999994968						
Vehicle Reg. No. (Insured):	SLG765Y	Policy No. (Claimant):	5050486199-06						
		Excess:							
Repairer:	Ban Hock Hin Co. Pte Ltd (HQ) No. 6 Defu Lane 4, 539410 Defu Lane - Tel: 62816520								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Olea, Maricel] Maricel.Olea@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 26/01/2018]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
AIG_SG (18/01/2018): No Policy Found									
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

***FBL7404K (0257116405SG)
[SLG765Y]**

TP

NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Jan 10 2018 3:00PM

[LCRF PTE LTD]

Ban Hock Hin Co. Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser	
Letters/Correspondences												1 per page		☒		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown											Edit			
Assessment Reports												1 per page		☒		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print		
1	22/01/18 17:24	Accident Statement From: SC - Reg. No: SLG765Y, Claimant: LCRF PTE LTD											Load HTM			
2	22/01/18 17:27	Accident Statement From: SC - Reg. No: SLG765Y, Claimant: LCRF PTE LTD											Load HTM			
Photos/Images												3 per page		☒		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print		
1	17/01/18 17:52	Chassis Number											Load JPG	☒		
2	17/01/18 17:52	General View											Load JPG	☒		
3	17/01/18 17:52	General View											Load JPG	☒		
4	17/01/18 17:52	General View											Load JPG	☒		
5	17/01/18 17:52	General View											Load JPG	☒		
6	17/01/18 17:52	General View											Load JPG	☒		
7	17/01/18 17:52	General View											Load JPG	☒		
8	17/01/18 17:52	General View											Load JPG	☒		
9	17/01/18 17:52	General View											Load JPG	☒		
10	17/01/18 17:52	General View											Load JPG	☒		
11	17/01/18 17:52	General View											Load JPG	☒		
12	17/01/18 17:52	General View											Load JPG	☒		
13	17/01/18 17:52	General View											Load JPG	☒		
14	17/01/18 17:52	General View											Load JPG	☒		
15	17/01/18 17:52	General View											Load JPG	☒		
16	17/01/18 17:52	General View											Load JPG	☒		
17	17/01/18 17:52	General View											Load JPG	☒		
18	17/01/18 17:52	General View											Load JPG	☒		
19	17/01/18 17:52	General View											Load JPG	☒		
20	17/01/18 17:52	General View											Load JPG	☒		
21	17/01/18 17:52	General View											Load JPG	☒		
22	17/01/18 17:52	General View											Load JPG	☒		
23	17/01/18 17:52	General View											Load JPG	☒		
24	17/01/18 17:53	General View											Load JPG	☒		
25	17/01/18 17:53	General View											Load JPG	☒		
26	17/01/18 17:53	General View											Load JPG	☒		
27	17/01/18 17:53	General View											Load JPG	☒		
28	17/01/18 17:53	General View											Load JPG	☒		

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
29	17/01/18 17:53	General View	 Load JPG	☒
30	17/01/18 17:53	General View	 Load JPG	☒
31	17/01/18 17:53	General View	 Load JPG	☒
32	17/01/18 17:53	General View	 Load JPG	☒
33	17/01/18 17:53	General View	 Load JPG	☒
34	17/01/18 17:53	General View	 Load JPG	☒
35	17/01/18 17:53	General View	 Load JPG	☒
36	17/01/18 17:53	General View	 Load JPG	☒
37	17/01/18 17:53	General View	 Load JPG	☒
38	17/01/18 17:53	General View	 Load JPG	☒
39	17/01/18 17:53	General View	 Load JPG	☒
40	17/01/18 17:53	General View	 Load JPG	☒
41	17/01/18 17:53	Odometer Reading	 Load JPG	☒
42	17/01/18 17:53	General View	 Load JPG	☒
43	17/01/18 17:53	General View	 Load JPG	☒
44	17/01/18 17:53	General View	 Load JPG	☒
45	17/01/18 17:53	General View	 Load JPG	☒
46	05/05/18 11:46	Reinspection Photo	 Load JPG	☒
47	05/05/18 11:46	Reinspection Photo	 Load JPG	☒
48	05/05/18 11:46	Reinspection Photo	 Load JPG	☒
49	05/05/18 11:46	Reinspection Photo	 Load JPG	☒
50	05/05/18 11:46	Reinspection Photo	 Load JPG	☒
51	05/05/18 11:46	Reinspection Photo	 Load JPG	☒
52	05/05/18 11:46	Reinspection Photo	 Load JPG	☒
53	05/05/18 11:46	Reinspection Photo	 Load JPG	☒
54	05/05/18 11:46	Reinspection Photo	 Load JPG	☒
55	05/05/18 11:46	Reinspection Photo	 Load JPG	☒
56	05/05/18 11:46	Reinspection Photo	 Load JPG	☒
57	05/05/18 11:46	Reinspection Photo	 Load JPG	☒
58	05/05/18 11:46	Reinspection Photo	 Load JPG	☒
59	05/05/18 11:46	Reinspection Photo	 Load JPG	☒
60	05/05/18 11:46	Reinspection Photo	 Load JPG	☒
61	05/05/18 11:46	Reinspection Photo	 Load JPG	☒
62	05/05/18 11:46	Reinspection Photo	 Load JPG	☒
63	05/05/18 11:46	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/01/18 14:43	TP GIA REPORT 1	 Load PDF	
2	19/01/18 14:43	TP GIA REPORT 2	 Load PDF	
3	19/01/18 14:43	TP ESTIMATE- MARKED	 Load PDF	
4	23/01/18 13:13	LETTER TO INSURED	 Load PDF	
5	27/02/18 16:00	PIR-AGAINST OI	 Load PDF	
6	24/05/18 16:39	WORKSHOP INVOICE	 Load PDF	
7	24/05/18 16:39	AUTHORISATION TO ACT FORM	 Load PDF	
8	24/05/18 16:39	Release Voucher	 Load PDF	
9	24/05/18 16:39	LTA SEARCH	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLG765Y (Insd veh)	Model:	SYM MAXSYM 400I 400CC
	FBL7404K (TP veh)		
Date of Accident:	10/01/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	1,634.96
Final Repair Cost	:	\$	1,424.92
Loss of Use	:	\$	60.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,492.37

3.00 days at \$20.00 per day
days

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)	Ban Hock Hin Co. Pte Ltd	:	\$ 1,492.37
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

24 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: CC6/LCR18001050/UJA3Q2

Date: 24/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994968
Claimant Vehicle No : FBL7404K **Insured Vehicle No :** SLG765Y
 Date of Loss: 10/01/2018 Nature of Claim: TP Claim No: 0257116405SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **FBL7404K**
 Make & Model: SYM MAXSYM 400I, 400cc Engine No: MU107311
 Reg. Date: 27/02/2017 (Man. Year: 2016) Chassis No: RFGLXA902GS800088
 Colour: Orange Odometer: 15617 km
 Engine Capacity: 400 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 120/70-15 Rear Tyre Size: 160/60-14
 Front Left Side: Pirelli 7 mm Rear Left Side: Pirelli 7 mm
 Front Right Side: 0 mm Rear Right Side: 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	903.00	826.70	76.30	8.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	625.00	505.00	120.00	19.20
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,528.00	1,331.70	196.30	12.85
+ GST 7.00/7.00% (S\$)	106.96	93.22	13.74	12.85
Nett Amount (S\$)	1,634.96	1,424.92	210.04	12.85
+ Loss of Use (3.0 x S\$20.00/day) (S\$)		60.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,492.37		

INSPECTION

Date of Assignment: 17/01/2018
 Date Inspected: 17/01/2018 Inspected At: Ban Hock Hin Co. Pte Ltd (HQ)
 No. 6 Defu Lane 4
 Singapore 539410
 Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA**Manager:** Joy Irene Bascao

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		*BALANCER HANDLE	Scratched	38.00 F	*38.00 FL
2	1		*BOX FR-INNER	Cut	66.00 F	*66.00 FL
3	1		*COVER GARNISH FRONT RH	Cut	6.00 F	*6.00 FL
4	1		*DAMPER BOX INNER LID	Necessary	12.00 F	*12.00 FL
5	2		*DAMPER COVER TAIL RH	Necessary	7.00 F	*7.00 FL
6	1		*FRONT UNDER SPOILER	Deep Cut	262.00 F	*262.00 FL
7	1		*LEVER BRAKE RH	Scratched	70.00 F	*70.00 FL
8	1		*METER PANEL BK-001U	Cut	32.00 F	*32.00 FL
9	1		*PANEL RH -FLOOR	Cut	42.00 F	*42.00 FL
10	1		*PROTECTOR EXHAUST	Grazed	118.00 F	*118.00 FL
11	1		*SIDE COVER RH	Deep Cut	110.00 F	*110.00 FL
12	2		*STICKER (ORANGEFORCE) COVER SIDE NEW	Necessary	140.00 FS	*140.00 FS

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

Sub Total (\$\$)	903.00	903.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	76.30
Total Parts (\$\$)	903.00	826.70

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	SPRAY PAINTING SIDE COVER RIGHT	New	135.00	100.00
2	TRANSFER CHARGES (MOTORCYCLE) CLASS 2A	New	45.00	35.00
3	LABOUR QUOTED FOR DISMANTLE AND INSTALLATION OF PARTS	New	280.00	250.00
4	SPRAY PAINTING FRONT COWLING	New	165.00	120.00
Gross Labour Cost (S\$)			625.00	505.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >