

INS. CASE OWNER:

CC 4/AXA1800

1546 RI 0039

LKK
IDAC

Surveyor:

Rasul

DOI:

ASSIGNMENT

25/1/18

Date / Time:

25/01/18

Registered in Merimen:

25/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 99045

Name of Insured:

TRANS-LOG SERVICES PIV

Insured Tel No.:

HP:

Excess Sec II :SS

15000

D.O.A.:

27/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

10468407

Policy No.:

VPX / P168020

Make / Model:

RENAULT

Place of Accident:

REPUBIL AND SUP RD TWD5
MIDU HIGHWAY

If NO, Driver Name / Age:

WAM HEE HONG

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SLD38792



INSRS:

WSP:

Tel:

Liability:

RMKS:

vermogen



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

25/1/18

MIT

3/1/18

Old rear-endet-pd
Sent letter to OI via email

24/1/18

DVCERT

9/1/18

Filepass to SHU PEI to close

RECEIVED 12 NOV 2018

STAGE	DATE / PIC
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:	
Make/Reject Instruction:	
LOD:	
Payment Breakdown Form:	
Post-Repair Photos:	
Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	27
Repair Cost:	SS	2728.50	
Loss of Rental (LOR):	SS	(days)	
Loss of Use (LOU):	SS	420.00 (60 x 7 days)	
Loss of Income (LOI):	SS	(\$ x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]		
GIA/LTA Search	SS	29.00	
Medical	SS	-	
Disbursement	SS	-	
Legal Cost	SS	-	
Total:	SS	3177.50	Global Sum SS:
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS	3177.50	Name 1: Vermeyen Ace Pte Ltd
Payee 2: (Strike if N.A.)	SS		Name 2:
Payee 3: (Strike if N.A.)	SS		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

AXA INSURANCE PTE LTD

Ref : CC4/AXA18001546/pb3

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811

Date : 25-01-2018



Code : AXA2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 9904S	Veh. Inspected	SLE 3879Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	25/01/2018

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	23/01/2018	Inspection Date	
Survey held at	VERMOGEN ACE PTE LTD 1 BUKIT BATOK CRESCENT #04-54/55 WCEGA PLAZA SINGAPORE 658064		

5a. Remarks

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



SLD3879Z

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)
6 Benoi Sector, Singapore (629904)
Tel : 6358 3031 | Fax No : 6694 4929

ACCIDENT REPAIR ESTIMATE

TP INSURER : AXA

OWN INSURER : AIG

CLAIM TYPE : TP

Date of Accident : 1/23/18

Vehicle Reg. No. : SLD3879Z

Vehicle Reg. Date: 15-Jun-2016

Make / Model : COROLLA AXIO 1.5G CVT.

Engine No. : 2NR8500587

Chassis No. : NRE1610009698

COST OF CLAIMS

Parts Cost / List Items : \$ 10,199.60

Plus/Less 25% \$ 2,549.90

Total Cost / List : \$ 7,649.70

Special Nett Items : \$ 540.00

Total Parts Amount : \$ 8,189.70

Total Labour Amount : \$ 3,350.00

Gross Total : \$ 11,539.70

GST % : 7% \$ 807.78

Nett Amount : \$ 12,347.48

Surveyor Name and Company :

RASUL (LKK)

Date of survey : 25/01/18 @1620

Part by Part / Lump Sum : 6 days

Resurvey Before Paint / After Paint

Authorize/Not Authorize/Without Prejudice

Email : rasul@lkkauto.com

Fax No : _____

HP No : 90010068

This claim is handled by : Edmond

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)

6 Benoi Sector, Singapore (629904)

Tel : 6358 3031 | Fax No : 6694 4929

Vehicle Reg. No.: **SLD3879Z**
 Vehicle Reg. Date: **6/15/16**
 Make / Model: **COROLLA AXIO 1.5G CVT ABS D/AIRBAG 2W**
 Engine No.: **2NR8500587**
 Chassis No.: **NRE1610009698**

PAGE 1

Estimates on Parts

No	Qty	PARTICULARS	CONDITION	AMOUNT	S/N	ADJUSTED AMOUNT
1	1	Rear bumper	DE ✓	\$ 1,486.00		
2	1	Rear bumper reflector LH	✓ X ✓	\$ 185.00		
3	1	Rear bumper retainer LH	✓	\$ 172.00		
4	1set	Rear bumper clip - set	✓	\$ 64.00		
5	1	Taillamp LH	✓	\$ 1,200.00		
6	1	Taillamp panel LH	✓	\$ 1,024.00		
7	1set	Taillamp clip - set	✓	\$ 30.00		
8	1	Taillamp lower bracket LH	✓ X ✓	\$ 330.00		
9	1	Rear end panel	✓	\$ 663.00		
10	1	Rear end panel top garnish	✓ X ✓	\$ 241.00		
11	1set	Rear end panel top garnish clip	✓	\$ 40.00		
12	1	Rear impact bracket LH	✓ X ✓	\$ 348.00		
13	1	Rear fender LH	✓	\$ 835.00		
14	1	Rear fender side board LH	✓	\$ 344.00		
15	1set	Rear fender side board clip	✓	\$ 50.00		
16	1	Rear fender inner shield LH	✓	\$ 90.00		
17	1set	Rear fender inner shield clips	✓ X } ✓	\$ 40.00		
18	1	Rear fender air duct LH	✓	\$ 79.00		
19	1	Rear boot	✓	\$ 1,093.00		
20	1	Rear boot emblem - Logo	✓	\$ 60.00		
21	1	Rear boot emblem - Corolla	✓	\$ 67.00		
22	1	Rear boot emblem - Axio	✓	\$ 69.00		
23	1	Rear boot weatherstrip	✓	\$ 212.00		
24	1	Rear boot insulator paste	✓	\$ 298.60		
25	1set	Rear boot insulator clip - set	✓	\$ 50.00		
26	2	Rear boot hinge	✓ X } ✓	\$ 575.00		
27	1	Rear boot chrome garnish	✓	\$ 312.40		
28	1set	Rear boot chrome garnish clip - set	✓	\$ 30.00		
29	1	Rear boot weatherstrip	✓	\$ 211.60		
30	1	Reverse sensor	✓	\$ 300.00	200	
31	1	Taillamp seal	✓	\$ 80.00		X
32	1	Rear end panel sealant	✓	\$ 80.00		X
33	1	Rear fender sealant	✓	\$ 80.00		X
34	0	0				
35	0	0				
36	0	0				
37	0	0				
38	0	0				
39	0	0				
40	0	0				

P = 3793.60

SNI = 200

Tel : 6358 3031 | Fax No : 6694 4929

PAGE 1

[illegible]

$$\begin{array}{r} P = 3793.60 \\ - 25\% \\ \hline 2845.20 \\ \text{SM} = 200 \\ L = 1400 \\ \hline 4535.20 \\ \text{sm.} \\ \hline 3020.16 \end{array}$$

$$L_s = 3600$$

Revised
P = 1679.50
- 25%
1259.63

51 = 200
L = 1490

3999.63
- 30%
2799.76

L = 1490

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)

6 Benoi Sector, Singapore (629904)

Tel : 6358 3031 | Fax No : 6694 4929

Vehicle Reg. No. : **SLD3879Z**
 Vehicle Reg. Date: **6/15/16**
 Make / Model : **COROLLA AXIO 1.5G CVT ABS D/AIRBAG 2W**
 Engine No. : **2NR8500587**
 Chassis No. : **NRE1610009698**

PAGE 1

Estimates on Parts

No	Qty	PARTICULARS	CONDITION	AMOUNT	S/N	ADJUSTED AMOUNT
1	1	Rear bumper	DE /	\$ 1,486.00	✓ 590.50	
2	1	Rear bumper reflector LH	✓ XSC	\$ 185.00	✓	
3	1	Rear bumper retainer LH	NE /	\$ 172.00	✓ 35	
4	1set	Rear bumper clip - set	NE /	\$ 64.00	✓ 90	
5	1	Taillamp LH	SC /	\$ 1,200.00	✓ 210	
6	1	Taillamp panel LH	R	\$ 1,024.00	✓	
7	1set	Taillamp clip - set	NE /	\$ 30.00	✓	
8	1	Taillamp lower bracket LH	✓ XSC	\$ 330.00	✓	
9	1	Rear end panel	R	\$ 663.00	✓	
10	1	Rear end panel top garnish	✓ XSC	\$ 241.00		
11	1set	Rear end panel top garnish clip	NE /	\$ 40.00	✓ 20	
12	1	Rear impact bracket LH	✓ XSC	\$ 348.00		
13	1	Rear fender LH	R	\$ 835.00	✓	
14	1	Rear fender side board LH	✓ DE /	\$ 344.00	✓	
15	1set	Rear fender side board clip	✓ NE /	\$ 50.00	✓	
16	1	Rear fender inner shield LH	X	\$ 90.00	✓	
17	1set	Rear fender inner shield clips	X } SC	\$ 40.00	✓	
18	1	Rear fender air duct LH	X	\$ 79.00	✓	
19	1	Rear boot	R	\$ 1,093.00	✓	
20	1	Rear boot emblem - Logo	NE /	\$ 60.00	✓ 50	
21	1	Rear boot emblem - Corrolla	NE /	\$ 67.00	✓ 60	
22	1	Rear boot emblem - Axio	NE /	\$ 69.00	✓ 60	
23	1	Rear boot weatherstrip	XAA # repaired	212.00	✓	
24	1	Rear boot insulator paste	X	\$ 298.60	✓	
25	1set	Rear boot insulator clip - set	X	\$ 50.00	✓	
26	2	Rear boot hinge	X } SC	\$ 575.00	✓	
27	1	Rear boot chrome garnish	X	\$ 312.40	✓	
28	1set	Rear boot chrome garnish clip - set	X	\$ 30.00	✓	
29	1	Rear boot weatherstrip	NE /	\$ 211.60	✓ 200	
30	1	Reverse sensor	DE /		\$ 300.00 200	
31	1	Taillamp seal			\$ 80.00 X 9	
32	1	Rear end panel sealant			\$ 80.00 X 12	
33	1	Rear fender sealant			\$ 80.00 X 12	
34	0	0				
35	0	0				
36	0	0				
37	0	0				
38	0	0				
39	0	0				
40	0	0				

Tel : 6358 3031 | Fax No : 6694 4929

Vehicle Reg. No. :	SLD3879Z
Vehicle Reg. Date:	6/15/16
Make / Model :	COROLLA AXIO 1.5G CVT ABS D/AIRBAG 2WD
Engine No. :	2NR8500587
Chassis No. :	NRE1610009698

Estimates on Labour

[illegible]

Hsiao Tong (LKKAUTO)

From: Shiao Chan (LKKAUTO)
Sent: Tuesday, 13 March 2018 11:36 AM
To: Juan paulo baldoz; Hsiao Tong (LKKAUTO)
Cc: vmg.vermogenace; Eric Glorioso; ezel tejano; Minoko; pila.vermogenace; Edmond Lim Jian zhi; Lina Rosli; Luis Tan; Paul; SUR
Subject: FW: SLD3879Z DOA: 23/01/2018 TO FINALISE (AXA TP)
Attachments: SLD3879Z FINALISE.pdf; 02bbba1f-e437-4b49-9d9b-b16506fc9af3.jpg; 6c74fc9f-9c10-473b-973e-7100c3d02de6.jpg; 09c9f427-4a7b-4735-bc94-44aaf34d8e4d.jpg; 30f5ab2b-c800-4997-8137-c2e5f3cae57d.jpg; cb8a0d02-d00b-459a-ba5f-e04b5a32b8a6.jpg; dcf207b5-8277-4254-8e03-9f7f06865e62.jpg; fb644703-a0c1-4a29-9428-7c9e8e41b05d.jpg

Dear Paulo Baldoz,

Thank you for the email.

This case is handle by Hsiao Tong.

Dear Hsiao Tong,

FYNA. [CC4/AXA18001546/R1pb3](#)

Best Regards,

Shiao Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4345

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

From: Juan paulo baldoz [<mailto:paulovermogenace@gmail.com>]

Sent: Tuesday, 13 March 2018 11:31 AM

To: Rasul (LKKAUTO) <Rasul@lkkauto.com>; Ai Phing (LKKAUTO) <aiphing@lkkauto.com>; Shiao Chan (LKKAUTO) <siewsc@lkkauto.com>

Cc:

Subject: SLD3879Z DOA: 23/01/2018 TO FINALISE (AXA TP)

Hi Rasul,

Please check and confirm finalise COR @ \$3,600 bef gst (lump sum) 6 working days.

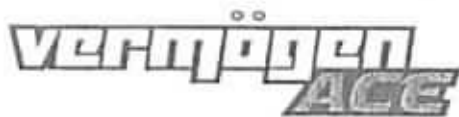
Excluded: PRS, RS, WEEKENDS, PH.

Thank you

Best Regards,



Paulo Baldoz
Vermogen Ace Pte Ltd
6358 3031



SLD3879Z

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)
6 Benoi Sector, Singapore (629904)
Tel : 6358 3031 | Fax No : 6694 4929

ACCIDENT REPAIR ESTIMATE

TP INSURER : AXA
OWN INSURER : AIG
CLAIM TYPE : TP
Date of Accident : 1/23/18

Vehicle Reg. No. : SLD3879Z
Vehicle Reg. Date : 15-Jun-2016
Make / Model : COROLLA AXIO 1.5G CVT.
Engine No. : 2NR8500587
Chassis No. : NRE1610009698

COST OF CLAIMS

Parts Cost / List Items :	\$	10,199.60
Plus/Less <u>25%</u>	\$	2,549.90
Total Cost / List :	\$	7,649.70
Special Nett Items :	\$	540.00
Total Parts Amount :	\$	8,189.70
Total Labour Amount :	\$	3,350.00
Gross Total :	\$	11,539.70
GST % : <u>7%</u>	\$	807.78
Nett Amount :	\$	12,347.48

Surveyor Name and Company :

RASUL CLKK

Date of survey : 25/01/18 @ 1620

Part by Part / Lump Sum : 6 days

Resurvey Before Paint / After Paint

Authorize/Not Authorize/Without Prejudice

Email : rasul@lkkauto.com

Fax No : _____

HP No : 90010068

This claim is handled by : Edmond

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Thursday, 19 April 2018 7:54 AM
To: 'paulovermogenace@gmail.com'
Cc: Rasul (LKKAUTO); 'vmg.vermogenace@gmail.com'; 'ericvermogenace@gmail.com'; 'ezelvermogenace@gmail.com'; 'minokovermogenace@gmail.com'; 'pila.vermogenace@gmail.com'; 'edmondvermogenace@gmail.com'; 'linavermogenace@gmail.com'; 'luis.vermogenace@gmail.com'; 'Paul@v-auto.com.sg'
Subject: RE: SLD3879Z DOA: 23/01/2018 TO FINALISE (AXA TP) *LKK REF: CC4/AXA18001546/R1pb3
Attachments: TP ESTIMATE-REVISED.pdf

Without Prejudice

Hi Paulo,

Kindly refer to the attached revised amount.

For COR, surveyor recommended L/sum **\$2,350.00(before GST)** with **6days**.

Kindly confirm.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Shiao Chan (LKKAUTO)
Sent: Tuesday, 13 March 2018 11:36 AM
To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Subject: FW: SLD3879Z DOA: 23/01/2018 TO FINALISE (AXA TP)

Dear Hsiao Tong,

FYNA. [CC4/AXA18001546/R1pb3](#)

Best Regards,

Shiao Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Hsiao Tong (LKKAuto)

From: Baldoz Juan Paulo Bongon <paulo.b@vermogen-group.com>
Sent: Friday, 1 June 2018 1:22 PM
To: Hsiao Tong (LKKAuto)
Cc: Rasul (LKKAuto); Vmg admin; Glorioso Eric Paul Patambang; Tezano Exequiel Dawal; Minoko Chan; Edmond Lim; Lina Rosli; Luis Tan; Paul Tan; Pila Ng
Subject: Re: SLD3879Z DOA: 23/01/2018 TO FINALISE (AXA TP) *LKK REF: CC4/AXA18001546/R1pb3

Hi Chew,

Kindly Re-finalize,

Tail lamp Lh- \$548 list price.

Parts: \$2017.50 - 25% = \$1513.12
S/n: \$200
Labour: \$1490

Total: \$3203.12 - 20% = \$2562.50

L/S= \$2550 (lump sum) 6 working days. ✓

OK
8/6/18

Thank you

Best Regards,

Paulo Baldoz
Vermogen Ace Pte Ltd
Operation Address:
6 Benoi Sector Singapore 629904
Tel: 6358 3031
Fax: 6694 4929

Mailing Address:
1 Bukit Batok Crescent #04-54
Wcega Plaza Singapore 658064

On Thu, Apr 19, 2018 at 7:53 AM, Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

Without Prejudice

Hi Paulo,

Kindly refer to the attached revised amount.

Hsiao Tong (LKKAuto)

From: pila@vermogen-group.com
Sent: Monday, 18 June 2018 10:16 AM
To: Hsiao Tong (LKKAuto)
Cc: Rasul (LKKAuto); 'Vmg admin'; 'Glorioso Eric Paul Patambang'; 'Tejano Exequiel Dawal'; 'Minoko Chan'; 'Edmond Lim'; 'Luis Tan'; 'Paul Tan'; Admin A; 'Baldoz Juan Paulo Bongon'
Subject: LOD - SLD3879Z DOA: 23/01/2018 TO FINALISE (AXA TP) *LKK REF: CC4/AXA18001546/R1pb3
Attachments: SLD3879Z.pdf

Without Prejudice

Dear Hsiao Tong,

Above attach with the LOD, kindly lets us have your offer as soon as possible.

Thanks & regards,
Pila

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Friday, June 8, 2018 10:53 AM
To: Baldoz Juan Paulo Bongon <paulo.b@vermogen-group.com>
Cc: Rasul (LKKAuto) <Rasul@lkkauto.com>; Vmg admin <vmg@vermogen-group.com>; Glorioso Eric Paul Patambang <eric.g@vermogen-group.com>; Tejano Exequiel Dawal <ezel.t@vermogen-group.com>; Minoko Chan <minoko@vermogen-group.com>; Edmond Lim <edmond@vermogen-group.com>; Lina Rosli <linarosli@vermogen-group.com>; Luis Tan <luis@vermogen-group.com>; Paul Tan <paul@vermogen-group.com>; Pila Ng <pila@vermogen-group.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: SLD3879Z DOA: 23/01/2018 TO FINALISE (AXA TP) *LKK REF: CC4/AXA18001546/R1pb3

Without Prejudice

Dear Paulo,

We refer to your below email.

For COR, recommended amount at Lump Sum **\$2,550.00(before GST) with 06 repair days.**

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

Please note that all finalisation is subject to insurer's approval.

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

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

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	24 Jan 2018 16:22	Cim Veh Model Changed	(205210) TOYOTA AXIO 1.5 (A).	[I] Shailendra Kumar
2	24 Jan 2018 16:22	Cim Created	Reg No: SLE3879Z. Policy No: P1680520. Acct Date: 2018/01/23. Claim Type: TP. Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Vermogen Ace Pte Ltd (HQ). Ins.Stat us => Incoming Claim	[I] Shailendra Kumar
3	25 Jan 2018 09:57	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[I] Ernest Tay
4	25 Jan 2018 09:57	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/02/05	[I] Ernest Tay
5	25 Jan 2018 09:57	Adj Mandate Set	Approved:8000.00.Reinsp:Adj decides.	[I] Ernest Tay
6	25 Jan 2018 10:22	Assignment 1st Accessed		[A] CATHERINE CHONG KAI LING
7	25 Jan 2018 17:01	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] Lau Shu Pei
8	26 Jan 2018 14:33	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> XING GUO QIANG	[A] Lau Shu Pei
9	26 Jan 2018 14:36	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/02/05	[A] Lau Shu Pei
10	26 Jan 2018 14:37	Cim Registration Modified	Reg No:SLE3879Z->SLD3879Z.	[A] Lau Shu Pei
11	04 Jul 2018 14:13	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	04 Jul 2018 14:13	Cim Dtl Modified	JPJ Reg. Date: -> 2016/06/15.	[A] JOANNE LEE KHANG MIN
13	04 Jul 2018 14:13	Cim Details Notified		[A] JOANNE LEE KHANG MIN
14	28 Jul 2018 14:37	Adj Mandate Request	Cur.Req:3557.50;Liability: Insured rear-ended Third party. Informed OI about TP claim. Agreed to settle. We seek your mandate up to \$3,557.50(all-in). IA with mandate had been uploaded in Merimen for your easy reference. Kindly let us have y	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1706589	26/01/2018 14:36	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLE3879Z		10.70



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (665) 62563561 FAX : (665) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 28.07.2018

Survey Details:

Date of loss	23.01.2018
Date of appointment	25.01.2018
Date of survey	25.01.2018
Location of survey	VERMOGEN ACE PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SLD 3879Z
Make and Model	Toyota Axio (1496cc)
Date of registration	15.06.2016
Excess	
Market Value	
Parf/COE Rebate	
Nett Loss	

Repair details:

Initial Estimate	\$ 11,539.70
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 1,712.13
Check items (estimate)	NIL
Labour	\$ 1,490.00
Supplementary	NIL
Total	\$ 3,202.13
Lump Sum(if applicable)	\$ 2,550.00

Number of days for repair	<u>6</u>
---------------------------	----------



Auto
Consultants
Pte Ltd

Company Registration No. 199607188R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (665) 62563561 FAX : (665) 62564315

Date: 28.07.2018

Remarks:

Third party vehicle is registered under Private Hire Vehicle.

Mandate:

Liability(TP)		100%
Proposed repair cost (w/GST)	\$	2,728.50
Loss of use	\$	800.00 (8days x \$100.00)
Loss of rental		NIL
Loss of income		NIL
LTA/GIA search fees	\$	29.00
Others		NIL
Proposed Total	\$	3,557.50

Print Sent Message

This mail is associated with :

*SLD3879Z (C0468407)
[SHD9904S]
TP
LCRF PTE LTD
Jan 23 2018 10:00AM
[TRANS-CAB SERVICES PTE LTD]
Vermogen Ace Pte Ltd

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 28/07/2018 14:36 PM.
To sawtheng.khor@axa.com.sg
CC AXA_SG; chewht@lkkauto.com
Subject <Seek Mandate> C0468407

Hi,

We refer to the above matter.

Liability: Insured rear-ended Third party. Informed OI about TP claim. Agreed to settle.

We seek your mandate up to \$3,557.50(all-in).

IA with mandate had been uploaded in Merimen for your easy reference.

Kindly let us have your instruction/ approval.

Thank you.

Best Regards,
Hsiao Tong, Chew | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197

Print Received Message

This mail is associated with :

***SLD3879Z (C0468407)**
[SHD9904S]

TP

LCRF PTE LTD

Jan 23 2018 10:00AM

[TRANS-CAB SERVICES PTE LTD]

Vernogen Ace Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 18/10/2018 23:18 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3557.50) - SLD3879Z - Claim Handler: Khor Saw Theng

Approved:3557.50.

Hsiao Tong (LKKAUTO)

From: pila@vermogen-group.com
Sent: Wednesday, 24 October 2018 10:24 AM
To: Hsiao Tong (LKKAUTO)
Subject: RE: Reminder : LOD - SLD3879Z DOA: 23/01/2018 TO FINALISE (AXA TP) *LKK REF: CC4/AXA18001546/R1pb3

Without Prejudice

Dear Hsiao Tong,

We accepted your below offer with total amount **\$3,177.50**.

Kindly send us the DV as soon as possible.

Thanks & regards,
Pila

From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Tuesday, October 23, 2018 10:58 AM
To: pila@vermogen-group.com
Cc: Rasul (LKKAUTO) <Rasul@lkkauto.com>; 'Vmg admin' <vmg@vermogen-group.com>; 'Glorioso Eric Paul Patambang' <eric.g@vermogen-group.com>; 'Tejano Exequiel Dawal' <ezel.t@vermogen-group.com>; 'Minoko Chan' <minoko@vermogen-group.com>; 'Edmond Lim' <edmond@vermogen-group.com>; 'Luis Tan' <luis@vermogen-group.com>; 'Paul Tan' <paul@vermogen-group.com>; Admin A <admin-a@lkkauto.com>; 'Baldoz Juan Paulo Bongon' <paulo.b@vermogen-group.com>
Subject: RE: Reminder : LOD - SLD3879Z DOA: 23/01/2018 TO FINALISE (AXA TP) *LKK REF: CC4/AXA18001546/R1pb3

Without Prejudice

Hi Pila,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 2,728.50
2. Loss of Use (7days x \$60.00)	\$ 420.00
3. LTA/ GIA Search Fee	\$ 29.00
TOTAL	<u>\$ 3,177.50</u>

Please confirm acceptance.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Hsiao Tong (LKKAuto)

Sent: Monday, 17 September 2018 8:25 AM

To: 'pila@vermogen-group.com' <pila@vermogen-group.com>

Cc: Rasul (LKKAuto) <Rasul@lkkauto.com>; 'Vmg admin' <vmg@vermogen-group.com>; 'Glorioso Eric Paul Patambang' <eric.g@vermogen-group.com>; 'Tejano Exequiel Dawal' <ezel.t@vermogen-group.com>; 'Minoko Chan' <minoko@vermogen-group.com>; 'Edmond Lim' <edmond@vermogen-group.com>; 'Luis Tan' <luis@vermogen-group.com>; 'Paul Tan' <paul@vermogen-group.com>; Admin A <admin-a@lkkauto.com>; 'Baldoz Juan Paulo Bongon' <paulo.b@vermogen-group.com>

Subject: RE: Reminder : LOD - SLD3879Z DOA: 23/01/2018 TO FINALISE (AXA TP) *LKK REF: CC4/AXA18001546/R1pb3

Without Prejudice

Hi Pila,

We are pending mandate approval/instruction from AXA.

We will get back to you once we receive instruction.

Thank you.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: pila@vermogen-group.com <pila@vermogen-group.com>

Sent: Thursday, 13 September 2018 2:59 PM

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

Cc: Rasul (LKKAuto) <Rasul@lkkauto.com>; 'Vmg admin' <vmg@vermogen-group.com>; 'Glorioso Eric Paul

Patambang' <eric.g@vermogen-group.com>; 'Tejano Exequiel Dawal' <ezel.t@vermogen-group.com>; 'Minoko Chan' <minoko@vermogen-group.com>; 'Edmond Lim' <edmond@vermogen-group.com>; 'Luis Tan' <luis@vermogen-group.com>; 'Paul Tan' <paul@vermogen-group.com>; Admin A <admin-a@lkkauto.com>; 'Baldoz Juan Paulo Bongon' <paulo.b@vermogen-group.com>

Subject: Reminder : LOD - SLD3879Z DOA: 23/01/2018 TO FINALISE (AXA TP) *LKK REF: CC4/AXA18001546/R1pb3

Without Prejudice

Dear Hsiao Tong,

Refer to the above mentioned matter, we would like to check for the status. LOD have been mail out on June 2018.

Kindly check and revert to us as soon as possible.

Thanks & regards,

Pila

Vermogen Ace Pte Ltd

1 Bukit Batok Crescent

#05-23 Wcega Plaza

Singapore 658064

Tel: 6904 4596

Fax: 6694 4929

From: pila@vermogen-group.com <pila@vermogen-group.com>

Sent: Monday, June 18, 2018 10:16 AM

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

Cc: 'Rasul (LKKAuto)' <Rasul@lkkauto.com>; 'Vmg admin' <vmg@vermogen-group.com>; 'Glorioso Eric Paul Patambang' <eric.g@vermogen-group.com>; 'Tejano Exequiel Dawal' <ezel.t@vermogen-group.com>; 'Minoko Chan' <minoko@vermogen-group.com>; 'Edmond Lim' <edmond@vermogen-group.com>; 'Luis Tan' <luis@vermogen-group.com>; 'Paul Tan' <paul@vermogen-group.com>; 'Admin A' <admin-a@lkkauto.com>; 'Baldoz Juan Paulo Bongon' <paulo.b@vermogen-group.com>

Subject: LOD - SLD3879Z DOA: 23/01/2018 TO FINALISE (AXA TP) *LKK REF: CC4/AXA18001546/R1pb3

Without Prejudice

Dear Hsiao Tong,

Above attach with the LOD, kindly lets us have your offer as soon as possible.

Thanks & regards,

Pila

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

Sent: Friday, June 8, 2018 10:53 AM

To: Baldoz Juan Paulo Bongon <paulo.b@vermogen-group.com>

Cc: Rasul (LKKAuto) <Rasul@lkkauto.com>; Vmg admin <vmg@vermogen-group.com>; Glorioso Eric Paul Patambang <eric.g@vermogen-group.com>; Tejano Exequiel Dawal <ezel.t@vermogen-group.com>; Minoko Chan <minoko@vermogen-group.com>; Edmond Lim <edmond@vermogen-group.com>; Lina Rosli <linarosli@vermogen-group.com>; Luis Tan <luis@vermogen-group.com>; Paul Tan <paul@vermogen-group.com>; Pila Ng <pila@vermogen-group.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: SLD3879Z DOA: 23/01/2018 TO FINALISE (AXA TP) *LKK REF: CC4/AXA18001546/R1pb3

Without Prejudice

Dear Paulo,

We refer to your below email.

For COR, recommended amount at Lump Sum **\$2,550.00(before GST) with 06 repair days.**

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

Please note that all finalisation is subject to insurer's approval.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Baldoz Juan Paulo Bongon [<mailto:paulo.b@vermogen-group.com>]

Sent: Friday, 1 June 2018 1:22 PM

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

Cc: Rasul (LKKAuto) <Rasul@lkkauto.com>; Vmg admin <vmg@vermogen-group.com>; Glorioso Eric Paul Patambang <eric.g@vermogen-group.com>; Tezano Exequiel Dawal <ezel.t@vermogen-group.com>; Minoko Chan <minoko@vermogen-group.com>; Edmond Lim <edmond@vermogen-group.com>; Lina Rosli <linarosli@vermogen-group.com>; Luis Tan <luis@vermogen-group.com>; Paul Tan <paul@vermogen-group.com>; Pila Ng <pila@vermogen-group.com>

Subject: Re: SLD3879Z DOA: 23/01/2018 TO FINALISE (AXA TP) *LKK REF: CC4/AXA18001546/R1pb3

Hi Chew,

Kindly Re-finalize,

Tail lamp Lh- \$548 list price.

Parts: \$2017.50 - 25% = \$1513.12

S/n: \$200

Labour: \$1490

Total: \$3203.12 - 20% = \$2562.50

L/S= \$2550 (lump sum) 6 working days.

Thank you

Best Regards,

Paulo Baldoz

Vermogen Ace Pte Ltd
Operation Address:
6 Benoi Sector Singapore 629904
Tel: 6358 3031
Fax: 6694 4929

Mailing Address:
1 Bukit Batok Crescent #04-54
Wcega Plaza Singapore 658064

On Thu, Apr 19, 2018 at 7:53 AM, Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

Without Prejudice

Hi Paulo,

Kindly refer to the attached revised amount.

For COR, surveyor recommended L/sum **\$2,350.00(before GST)** with **6days**.

Kindly confirm.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Shiau Chan (LKKAuto)
Sent: Tuesday, 13 March 2018 11:36 AM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: FW: SLD3879Z DOA: 23/01/2018 TO FINALISE (AXA TP)

Dear Hsiao Tong,

FYNA. [CC4/AXA18001546/R1pb3](#)

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

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

From: juan paulo baldoz [<mailto:paulovermogenace@gmail.com>]
Sent: Tuesday, 13 March 2018 11:31 AM
To: Rasul (LKKAuto) <Rasul@lkkauto.com>; Ai Phing (LKKAuto) <aiphing@lkkauto.com>; Shiau Chan (LKKAuto) <siewsc@lkkauto.com>
Cc: vmg.vermogenace <vmg.vermogenace@gmail.com>; Eric Glorioso <ericvermogenace@gmail.com>; ezel tejano <ezelvermogenace@gmail.com>; Minoko <minokovermogenace@gmail.com>; pila.vermogenace <pila.vermogenace@gmail.com>; Edmond Lim jian zhi <edmondvermogenace@gmail.com>; Lina Rosli <linavermogenace@gmail.com>; Luis Tan <luis.vermogenace@gmail.com>; Paul <Paul@v-auto.com.sg>
Subject: SLD3879Z DOA: 23/01/2018 TO FINALISE (AXA TP)

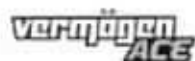
Hi Rasul,

Please check and confirm finalise COR @ **\$3,600** bef gst (lump sum) 6 working days.

Excluded: PRS, RS, WEEKENDS, PH.

Thank you

Best Regards,



Paulo Baldoz

Vermogen Ace Pte Ltd

6358 3031

TO:

Dear Sirs,

CLAIMANT:

ACCIDENT INVOLVING SLD3879Z and SHD99045 on

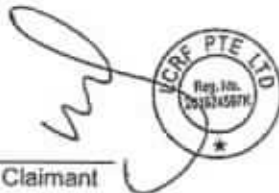
23/01/2018 At REPUBLIC AVE (TOWARDS NICOLL HWY)

I/WE LCRF PTE LTD, am/are the registered Owner of Vehicle No. SLD3879Z

Please note that I have assigned all compensation monies due-to me/us in the above said accident to Vermogen ACE Pte Ltd.

I/We, hereby authorize you to release all compensation monies pertaining to the above said accident to Vermogen ACE Pte Ltd and forward your settlement cheque to Vermogen ACE Pte Ltd whom I/we had authorized to collect the said compensation monies.

Thankyou.



Signature of Claimant
(company Stamp, if applicable)

Name : LCRF Pte Ltd

NRIC No. : _____

Date : 23/1/18



Vermogen ACE Pte Ltd

1 Bukit Batok Crescent
#05-23 Wega Plaza
Singapore 658064
Co. Reg No.: 201606023C GST Reg No.: 201606023C
Tel: 6694 4919 Fax: 6694 4929
Email: vermogenace@gmail.com

Yr Ref : SHD9904S

Our Ref : SLD3879Z

12 JUNE 2018

Without Prejudice

Attn: Motor Claim Dept

AXA INSURANCE (S) PTE LTD

8 Shenton Way,
#27-01/02 AXA Tower
Singapore 068811

Dear Sir/Mdm,

Accident involving SLD3879Z & SHD9904S on 23/01/2018 10:00 hrs at along REPUBLIC AVE
TOWARDS NICOLL HIGHWAY

We refer to the above said accident.

As instructed, we are claiming the following as stated below:-

1. Cost of repair	\$	2,728.50
2. Loss of use (\$100 x 15 days)	\$	1,500.00
3. Purchase report fee	\$	29.00
Total	\$	4,257.50

We enclosed herewith relevant document as stated below:-

1. Accident report
2. Final Repair Bill
3. Letter of authority
4. Purchase report receipt

We do not have the survey report and photographs as our client's motor vehicle was surveyed by your appointed surveyor.

Please kindly let us know whether you are prepared to settle our client's claim & we look forward to hear from you soonest.

Thank you.

Best Regards,



Pila (Claim Dept)

Vermogen ACE PTE LTD

Tel: 6358 3031 | Fax: 6694 4929

Email: pila@vermogen-group.com

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 31 January 2018 11:08 AM
To: claims@transcab.com.sg
Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'
Subject: ACCIDENT INVOLVING SHD 9904S & SLE 3879Z ALONG/AT REPUBLIC AVE SLIP ROAD TOWARDS NICOLL HIGHWAY ON 23/01/2018

31 JANUARY 2018

Transcab Taxi
Singapore

Dear Sir,

OUR REF : CC4/AXA18001546/R1pb3

YOUR REF : P1680520 (SHD 9904S)

ACCIDENT INVOLVING SHD 9904S & SLE 3879Z ALONG/AT REPUBLIC AVE SLIP ROAD TOWARDS NICOLL HIGHWAY ON 23/01/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from VERMOGEN ACE PTE LTD against your motor insurance policy.

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

We also wish to advise that there is an excess of **\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

As insurers, AXA shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following **if not provided at AXA's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons

in connection with this accident, please forward it to AXA immediately. You may email it to cst@axa.com.sg / chewht@lkkauto.com or deliver it by hand to our Customer Care Centre.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6742 3197 or email us at chewht@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

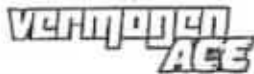
Best Regards,

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)



Vermogen ACE Pte Ltd
1 BUKIT BATOK CRESCENT #05-23 WCEGA PLAZA 5(658064)
TEL : 6594 4919 FAX : 6594 4929
Email : vermogenace@gmail.com REG
No. 201606023C

LETTER OF AUTHORITY & INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SLD3879Z DOA:23/01/2018 & SHD9904S
DOA:23/01/2018

I/We LCRF PTE LTD UEN/NRICNO 201624597K Owner of Vehicle No. SLD3879Z hereby authorise M/S Vermogen ACE Pte Ltd to commence repairs to my vehicle and to forward the claim for damages sustained in the above accident to the third party driver and/or his employer and/or the vehicle owner and/or the insurer concerned. I/We agree that in consideration of you giving up your repairer's lien, I/We agree to assign the whole proceeds of my/our third party claim to you and if applicable, our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to you after deduction of their costs on a solicitor & client basis. I/We undertake to co-operate fully with you and our solicitors to see the claim to a successful conclusion.

If third party driver and/or his employer and/or the vehicle owner and/or insurer reject liability, I/We will fully be responsible for the repair costs and other incidentals.

I/We also authorise you to sign all discharge vouchers/indemnity forms and all necessary paper in connection with the above claim in my/our absence.

I/We authorise you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the solicitors appointed by you on my/our behalf in the event of the third party's insurance company communicate with me/us directly by telephone or in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you.

My/our vehicle is repaired by the repairer on my/our will without any inducement, threat and/or promise.

In the event that the repairer is compelled to enforce this undertaking, I/We agree that I/shall pay for the legal costs incurred by the repairer on a solicitor and client's full indemnity basis.



Owner Signature
(Company Stamp if applicable)



redefining / Insurance

WITHOUT PREJUDICE to:
(a) Insurers Subrogated Claim and/or
(b) Any Personal Injury Claims
[Note: This Notice supersedes any
inconsistencies found in this
Discharge Voucher]

CLAIM REF : C0468407
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I, LCRF PTE LTD, NRIC NO. 201624597K hereby agree to accept the sum of dollars **THREE THOUSAND ONE HUNDRED SEVENTY SEVEN AND CENTS FIFTY ONLY (\$\$3,177.50)** paid to us/me by **AXA INSURANCE PTE LTD** as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said **AXA INSURANCE PTE LTD** or their Insured or the driver of motor vehicle no. SHD 99045 as a result of an accident along REPUBLIC AVE (TOWARDS NICOLL HIGHWAY) on 23/01/2018 which we/I were/was the driver/owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLD 3879Z.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. SHD 99045 in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. SHD 99045.

Dated this 7 day of Nov 2018

Claimant's Signature :

NRIC no./ Company Stamp :

Occupation/ Business :

Address :

Telephone No. :

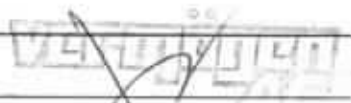
Witness's Name :

Witness's Signature :

Witness's NRIC No. :



60 Anglin road, #11-01 Mapleleaf Anson, Singapore 079914



Formerly ACE Bu Ltd
100 Raffles Place, #20-01, Raffles Place, Singapore 048611
Tel: +65 6338 2522 Fax: +65 6338 2522 Website: www.axa.com.sg

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #B1-01
Tel: +65 6890 4888 Fax: +65 6338 2522 Website: www.axa.com.sg



Vermogen ACE Pte Ltd
1 BUKIT BATOK CRESCENT #05-23
WCEGA PLAZA S(658064)
TEL : 6694 4919 FAX : 6694 4929
CO & GST REG NO : 201606023C

Tax Invoice: 19469

AXA Insurance Singapore Pte.Ltd.

8 Shenton Way,
#27-01/02 AXA Tower
Singapore 068811
Tel: +65 6880 4741 Fax: +65 6880 4838

Bill Date: 12/6/2018
Vehicle No: SLD3879Z
Vehicle Model: TOYOTA AXIO
Date of Accident: 23/01/2018
Claim No:

Attn: Motor Claims Dept

S/N	QTY	Descriptions	Unit Price	Amount S\$
1		Lumpsum repair		2550.00

E. & O.E.

Total	S\$	2550.00
GST 7%	S\$	178.50
Amount Due	S\$	2728.50



for Vermogen ACE Pte-Ltd



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-012633

Date of Request: 24/01/2018

Your Ref No: MVMG18011569-02

Vermogen Ace Pte Ltd
1 Bukit Batok Crescent, #04-54/55 WCEGA Plaza
Singapore 658064

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 23/01/2018

Place of Accident: REPUBLIC AVE (TOWARDS NICOLL H

Client Vehicle No: SLD3879Z

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

 6 Raffles Quay #18-00, Singapore 048580
 Phone: +65 6224 0010 Fax: +65 6224 0030
 Operating Hours: Monday to Friday 9am to 5pm
 GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-012651

Date of Request: 24/01/2018

Your Ref No: MVMG18011569-02

 Vermogen Ace Pte Ltd
 1 Bukit Batok Crescent, #04-54/55 WCEGA Plaza
 Singapore 658064

Dear Sir/Madam,

 Date of Accident: 23/01/2018
 Vehicle No: SLD3879Z
 Place of Accident: REPUBLIC AVE (TOWARDS NICOLL HIGHWAY)
 Involving Vehicle No: SHD9904S

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHD9904S	REPUBLIC AVE (TOWARDS NICOLL HIGHWAY)	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 Jan 2018		25 Jan 2018 09:57 Edit Adj Rpt	S\$2,550.00 Edit Estimates	S\$2,550.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Main Claimant:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Vehicle Reg. No.:	SLD3879Z	Date of Loss:	23/01/2018 10:00 - :59 [19 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0468407	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHD9904S	Policy No. (Claimant):	999995065						
		Excess:	S\$5,000.00						
Repairer:	Vermogen Ace Pte Ltd (wcega Plaza) (HQ) 1 Bukit Batok Crescent, #05-23 WCEGA Plaza, 658064 Bukit Batok - Tel:								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Khor Saw Theng - 6880 4754]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 05/02/2018]								
Driver/Custodian (Insured):	LAM CHEE CHONG (47 / Male), NRIC: S7034151D, Tel: +6597235599								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AXA_SG (18/10/2018): Alert - Adj Mandate Approved (S\$3557.50) - SLD3879Z - Claim Handler: Khor Saw Th...									
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

*SLD3879Z (C0468407)
[SHD9904S]
TP
LCRF PTE LTD
Jan 23 2018 10:00AM
[TRANS-CAB SERVICES PTE LTD]
Vermogen Ace Pte Ltd (wcega Plaza)

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

No	Finalized On		Thumbnail	Print
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ)		
		Third Party Express Settlement – Payment Breakdown	1	Edit

Assessment Reports

1 per page

No	Finalized On		Thumbnail	Print
1	26/01/18 14:36	LKK Auto Consultants Pte Ltd (HQ)		
		Adjuster Immediate Advice	1	Load HTM

Photos/Images

3 per page

No	Relabel/Reorder		Thumbnail	Print
1	12/11/18 10:52	LKK Auto Consultants Pte Ltd (HQ)		
		LKK RE-INSPECTION PHOTOS	1	Load PDF

Documentation

1 per page

No	Finalized On		Thumbnail	Print
1	24/01/18 16:30	AXA Insurance Pte Ltd (HQ)		
		EMAIL_ABS	1	Load PDF
2	24/01/18 16:30	SHD9904S INS GIA_ABS		
			1	Load PDF
3	24/01/18 16:30	SLE3879Z TP GIA_ABS		
			1	Load PDF
No	Relabel/Reorder		Thumbnail	Print
1	26/01/18 15:02	LKK Auto Consultants Pte Ltd (HQ)		
		TP ESTIMATE- MARKED	1	Load PDF
2	04/07/18 14:20	LETTER TO OI		
			1	Load PDF
3	28/07/18 14:28	LKK Survey Photos		
			1	Load PDF
4	28/07/18 14:35	Immediate Advice (with mandate) dd 280718		
			1	Load PDF
5	29/10/18 11:18	TP GIA_Amended		
			1	Load PDF
6	15/11/18 09:32	WORKSHOP INVOICE		
			1	Load PDF
7	15/11/18 09:32	AUTHORISATION TO ACT FORM		
			1	Load PDF
8	15/11/18 09:32	DISCHARGE VOUCHER		
			1	Load PDF
9	15/11/18 09:32	GIA SEARCH		
			1	Load PDF
10	15/11/18 09:32	LOD		
			1	Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
Show Remarks To: <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:	SHD9904S (Insd veh)	Model:	TOYOTA AXIO 1.5 (A)
	SLD3879Z (TP veh)		
Date of Accident:	23/01/2018		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$	12,347.48	
Final Repair Cost	:	\$	2,728.50	
Loss of Use	:	\$	420.00	7.00 days at \$60.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	29.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	3,177.50	

Is Third Party Workshop GIA Registered? [] YES [X] 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)	Vermogen Ace Pte Ltd	:	\$ 3,177.50
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

15 Nov

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: CC4/AXA18001546/R1PB3Q2

Date: 15/11/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No: P1680520

Claimant Vehicle No: SLD3879Z

Insured Vehicle No: SHD9904S

Date of Loss: 23/01/2018

Nature of Claim: TP

Claim No: C0468407

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLD3879Z

Make & Model: TOYOTA AXIO, 1.5 (A)

Reg. Date: 15/06/2016 (Man. Year: 2015)

Colour: Blue

Engine Capacity: 1496 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: 2NR8500587

Chassis No: NRE1610009698

Odometer: 69519 km

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: 185/60 R15

Front Left Side: Roadstone 5 mm

Front Right Side: Roadstone 5 mm

Rear Tyre Size: 185/60 R15

Rear Left Side: Roadstone 5 mm

Rear Right Side: Roadstone 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,189.70	1,713.12	6,476.58	79.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,350.00	1,490.00	1,860.00	55.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,539.70	3,203.12	8,336.58	72.24
Approved Total (Overridden) (S\$)		2,550.00		
(S\$)	11,539.70	2,550.00	8,989.70	77.90
+ GST 7.00/7.00% (S\$)	807.78	178.50	629.28	77.90
Nett Amount (S\$)	12,347.48	2,728.50	9,618.98	77.90
+ Loss of Use (7.0 x S\$60.00/day) (S\$)		420.00		
+ Doc/Search Fee (S\$)		29.00		
Nett Liability (S\$)		3,177.50		

INSPECTION

Date of Assignment: 25/01/2018

Date Inspected: 25/01/2018

Inspected At:

Vermogen Ace Pte Ltd (HQ)

Blk B, 44 Benoi Rd

Singapore 629904

Estimated Period of Repair: 6.0 days

Adjuster: MOHD RASUL

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

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 04 Jul 2018)
Parts: 143	TOYOTA AXIO 1.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SLD3879Z)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*REAR BUMPER (CONSISTENT)	Deformed	1,486.00 FL	*590.50 FL
2	1	*REAR BUMPER REFLECTOR LH (CONSISTENT)	Serviceable	185.00 FL	*- FL
3	1	*REAR BUMPER RETAINER LH (CONSISTENT)	Necessary	172.00 FL	*35.00 FL
4	1	*SET REAR BUMPER CLIP (CONSISTENT)	Necessary	64.00 FL	*30.00 FL
5	1	*TAILLAMP LH (CONSISTENT)	Scratched	1,200.00 FL	*548.00 FL
6	1	*TAILLAMP PANEL LH (CONSISTENT)	Repair	1,024.00 FL	*- FL
7	1	*SET TAILLAMP CLIP (CONSISTENT)	Necessary	30.00 FL	*30.00 FL
8	1	*TAILLAMP LOWER BRACKET LH (CONSISTENT)	Serviceable	330.00 FL	*- FL
9	1	*REAR END PANEL (CONSISTENT)	Repair	663.00 FL	*- FL
10	1	*REAR END PANEL TOP GARNISH (CONSISTENT)	Serviceable	241.00 FL	*- FL
11	1	*SET REAR END PANEL TOP GARNISH CLIP (CONSISTENT)	Necessary	40.00 FL	*20.00 FL
12	1	*REAR IMPACT BRACKET LH (CONSISTENT)	Serviceable	348.00 FL	*- FL
13	1	*REAR FENDER LH (CONSISTENT)	Repair	835.00 FL	*- FL
14	1	*REAR FENDER SIDE BOARD LH (CONSISTENT)	Deformed	344.00 FL	*344.00 FL
15	1	*SET REAR FENDER SIDE BOARD CLIP (CONSISTENT)	Necessary	50.00 FL	*50.00 FL
16	1	*REAR FENDER INNER SHIELD LH (CONSISTENT)	Serviceable	90.00 FL	*- FL
17	1	*SET REAR FENDER INNER SHIELD CLIPS (CONSISTENT)	Serviceable	40.00 FL	*- FL
18	1	*REAR FENDER AIR DUCT LH (CONSISTENT)	Serviceable	79.00 FL	*- FL
19	1	*REAR BOOT (CONSISTENT)	Repair	1,093.00 FL	*- FL
20	1	*REAR BOOT EMBLEM -LOGO (CONSISTENT)	Necessary	60.00 FL	*50.00 FL
21	1	*REAR BOOT EMBLEM -COROLLA (CONSISTENT)	Necessary	67.00 FL	*60.00 FL
22	1	*REAR BOOT EMBLEM -AXIO (CONSISTENT)	Necessary	69.00 FL	*60.00 FL
23	1	*REAR BOOT WEATHERSTRIP (CONSISTENT)	Repeated	212.00 FL	*- FL
24	1	*REAR BOOT INSULATOR PASTE (CONSISTENT)	Serviceable	298.60 FL	*- FL
25	1	*SET REAR BOOT INSULATOR CLIP (CONSISTENT)	Serviceable	50.00 FL	*- FL
26	2	*REAR BOOT HINGE (CONSISTENT)	Serviceable	575.00 FL	*- FL
27	1	*REAR BOOT CHROME GARNISH (CONSISTENT)	Serviceable	312.40 FL	*- FL
28	1	*SET REAR BOOT CHROME GARNISH CLIP (CONSISTENT)	Serviceable	30.00 FL	*- FL
29	1	*REAR BOOT WEATHERSTRIP (CONSISTENT)	Necessary	211.60 FL	*200.00 FL
30	1	*REVERSE SENSOR (CONSISTENT)	Distorted	300.00 FS	*200.00 FS
31	1	*TAILLAMP SEAL (CONSISTENT)	Serviceable	80.00 FS	*- FS
32	1	*REAR END PANEL SEALANT (CONSISTENT)	Serviceable	80.00 FS	*- FS
33	1	*REAR FENDER SEALANT (CONSISTENT)	Serviceable	80.00 FS	*- FS

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

Sub Total (\$\$)	10,739.60	2,217.50
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,549.90	504.38
Total Parts (\$\$)	8,189.70	1,713.12

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 KNOCK JACK OUT DAMAGED PARTS ,PANEL BEATING WELDING ,ALIGN ,REFIX & TO REPLACE ACCIDENT PARTS ,REAR PORTION	New	1,200.00	500.00
2	TO PUTTY ,RESPRAY PAINTING AND POLISH AFFECTED AREAS .REAR PORTION	New	1,500.00	800.00
3	TO CHECK AND RECTIFY WIRING AFTER DISCONNECT AND RECONNECT	New	100.00	30.00
4	TO REMOVE AND REFIT INTERIOR TRIMS ,SEATS AND UPHOLSTERY	New	250.00	60.00
5	TO REMOVE AND REPLACE REVERSE SENSOR	New	150.00	60.00
6	TO RUST PROOF AFFECTED AREAS	New	150.00	40.00
Gross Labour Cost (\$\$)			3,350.00	1,490.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >