

INS. CASE OWNER:

n/a/mc

CC 4/III1800 1760, R1 Ph3

LKK:

IDAC:

Surveyor:

Rasul

DOI:

30/1/18

Date / Time:

24/01/18

Registered in Merimen:

24/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 6514D

Name of Insured:

LTA

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

26/01/18

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age:

LHUA SOON ENI

Driver Tel No.:

(V/L: ☒ YES / NO)

Claim No.:

MUT18010879

Policy No.:

MLOMVOIG

Make / Model:

HYUNDAI

Place of Accident:

BATOK BATOK RU CROSS BAT

BATOK WEST AIR 2

OI GIA REPORT: YES / NO :

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SKE 9638M



INSRS:

WSP:

Tel:

Liability:

RMKS:

volkswagen



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

30/01/18
LIT

30/1/18

Seek 100% liability thru Merimen

31/1/18

III agreed 100%.

21/1/18

Email to TP, PS

28/2/18

File pass to type mandate.

16/7/18

DV sent

22/3/18

File pass to shu rei to close

RECEIVED 28 FEB 2018

RECEIVED 23 MAR 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / CIRA:

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:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(

days) BOLA S/N No. 14

If NO or B 28, Ass. Lia:

Repair Cost:

SS

7477.51

Loss of Rental (LOR) W/11H

SS

749.00

(

7 days) X \$1W

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only

☒

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GLA/LTA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

Legal Cost:

SS

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 500.00

Total:

SS

8233.96

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

8233.96

Name 1:

Volkswagen Centre Singapore

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				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III18001760/pb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 29-01-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 6514D	Veh. Inspected	SKK 9638M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	29/01/2018	
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	26/01/2018	Inspection Date		
Survey held at	VOLKSWAGEN CENTRE SINGAPORE 247 ALEXANDRA ROAD SINGAPORE 159934			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

PDI TUAS

Phone No.
Fax No.
E-Mail

PDI TUAS

ANG CHUA TECK
144 TECK WHYE LANE
#07-223
Singapore, 680144
Singapore

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

Service Quote

Customer No. CV023345
Quote No. SER/QUO/1800155
QuoteDate 27/01/18
Salesperson Shirley Tham
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	JETTA A6SPORT 1.4 TSI DSG118K	75,581	Cheong Pearlyn
License No.	VIN	Initial Registration	Sales Advisor
SKK9638M	WVWZZZ16ZDM035875	18/09/13	Shirley Tham
Engine Code	Labor Type	Engine No.	Model Code
	M4	CTH 014059	1623Q5

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	LABOUR	3	UNIT		1680
P B&P ALEX LABOUR	REPLACE REAR EXHUAUST	1	UNIT		840
P B&P ALEX PAINT	SPRAY PAINT	3	UNIT		420
P B&P DIAG	PROGRAMMING & CALIBRATION	1	Time Un		800
	COMPULSORY TO DO AFTER AC				2,480.00
P B&P MECH	ELECT WIRING & MECH COMPO	1	Time Un		480.00
	Nett				280.00
	Sum Labor				6,520.00
P 1K0253141M	CLAMP	2	Pieces		142.74
	Use Predecessor 1K0253141B				
P 5C6253609A	REAR SILENCER	1	Pieces		1,721.11
P 5C6807305	BUMPER REINFORCEMENT	1	Pieces		514.20
P 5C6807393A	BUMPER RETAINER LHS	1	Pieces		83.42
P 5C6807393B	BUMPER BRACKET LHS	1	Pieces		115.65
	Use Predecessor 5C6807393				
P 5C6807394A	BUMPER RETAINER RHS	1	Pieces		60.84
P 5C6807394B	BUMPER BRACKET RHS	1	Pieces		104.08
	Use Predecessor 5C6807394				
P 5C6807421 GRU	REAR BUMPER	1	Pieces		1,061.34
P 5C6807433	SPOILER	1	Pieces		511.06
P 5C6807863	REAR CENTER STRIP	1	Pieces		77.46
P 5C6945106A	REFELCTOR RHS	1	Pieces		77.74
Sum carried forward					10,989.64

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

PDI TUAS

PDI TUAS

ANG CHUA TECK
144 TECK WHYE LANE
#07-223
Singapore, 680144
Singapore

Phone No.
Fax No.
E-Mail

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

Service Quote

Customer No. CV023345
Quote No. SER/QUO/1800155
QuoteDate 27/01/18
Salesperson Shirley Tham
Page 2

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Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	JETTA A6SPORT 1.4 TSI DSG118K	75,581	Cheong Pearlyn
License No.	VIN	Initial Registration	Sales Advisor
SKK9638M	WVWZZZ16ZDM035875	18/09/13	Shirley Tham
Engine Code	Labor Type	Engine No.	Model Code
	M4	CTH 014059	1623Q5
Continued			10,989.64
Sum Item			4,469.64
Sum Labor			6,520.00
Sum Item			4,469.64
Total SGD			10,989.64
7% GST			10,989.64 769.27
Total SGD Incl. GST			11,758.91

Explanations

P = Proportionately Charged

Payment Terms No Credit

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:

248m
HP 90010068
+L
5 days
30/01/18 @ 1320
Revy by part

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

Service Order Confirmation

SERVICE ORDER NO: 18IP0320

CUSTOMER NO.: CV023345

CUSTOMER NAME: ANG CHUA TECK

TELEPHONE NO.:

ADDRESS: 144 TECK WHYE LANE #07-223

Singapore

VEH No.: SKK9638M

Order Date: 31/01/18

Reg Date: 18/09/13 KM: 75,581

VIN NO.: WVVZZZ16ZDM035675

ENGINE NO:

SA: Choong Pearlyn

MODEL: JETTA A6SPORT 1.4 TSI DSG118MODEL NO.: 1629QS

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
Labor						
1	B&P DIAG PROGRAMMING & CALIBRATION- NETT	1	TU	480		480 ✓
2	B&P MECH ELECT WIRING & MECH COMPONENT CHECK NETT	1	TU	280		280 ✓
3	B&P ALEX LABOUR LABOUR + 1 day repair end panel	2	UNIT	840		1,680 ✓
4	B&P ALEX PAINT SPRAY PAINT + 1 panel end panel	2	UNIT	800		1,600 ✓
5	B&P ALEX LABOUR REPAIR EXHAUST	0.5	UNIT	840		420 ✓
6	EXT00037 Tow SVC- Quality Recovery Services	1	UNIT	0		0 ✓
7	EXT00037 Tow SVC- Quality Recovery Services	1	UNIT	0		0 ✓
Item						
8	5C6807421 GRU REAR BUMPER	1	PCS	1,061.34		1,061.34 ✓
9	5C6807433 SPOILER	1	PCS	511.06		511.06 ✓
10	5C6807383B BUMPER BRACKET LHS	1	PCS	115.85		115.85 ✓
11	5C6807394B BUMPER BRACKET RHS	1	PCS	104.08		104.08 ✓
12	5C6807393A BUMPER RETAINER LHS	1	PCS	83.42		83.42 ✓
13	5C6807394A BUMPER RETAINER RHS	1	PCS	60.84		60.84 ✓
14	5C6845106A REFLECTOR RHS	1	PCS	77.74		77.74 ✓
15	5C6807305 REINFORCEMENT	1	PCS	514.20		514.20 ✓

Remarks: INDIA DIRECT SETTLEMENT

DOA 26/1/2018

SURVEYOR LKK

TP VEHICLE SH065140

Service Order Confirmation

SERVICE ORDER NO: 18IP0320

CUSTOMER NO.: CV023345

CUSTOMER NAME: ANG CHUA TECK

TELEPHONE NO.:

ADDRESS: 144 TECK WHYE LANE #07-223
Singapore

VEH No.: SKK9638M

Order Date: 31/01/18

Reg Date: 18/09/13 KM: 75,581

VIN NO.: WVVZZZ162DM035875 ENGINE NO:

SA: Choong Pearlyn

MODEL: JETTA ABSPORT 1.4 TSI DSG115 MODEL NO.: 1623Q5

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

TOTAL	8,988.33
GST AMOUNT	489.18
TOTAL AMOUNT	7,477.51

On Behalf Of "COMPANY"

Certified Goods/Service received:

Authorized Signature

Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT

Hsiao Tong (LKKAuto)

From: Cheong, Pearlyn (VWG Singapore) <Pearlyn.cheong@vw.com.sg>
Sent: Thursday, 8 February 2018 11:22 AM
To: Rasul (LKKAuto); Admin A; SUR; Hsiao Tong (LKKAuto)
Cc: Kong, Charmaine (VWG Singapore); Wong, MeiY (VWG Singapore)
Subject: SKK9638M - FINALISE
Attachments: SKK9638M - INDIA DS LKK.pdf; IMG_1161.JPG; IMG_1162.JPG; IMG_1163.JPG; IMG_1164.JPG; IMG_1165.JPG; IMG_1166.JPG; IMG_1167.JPG; IMG_1168.JPG; IMG_1169.JPG; IMG_1170.JPG; IMG_1171.JPG; IMG_1172.JPG; IMG_1173.JPG; IMG_1174.JPG; IMG_1175.JPG; IMG_1176.JPG; IMG_1177.JPG; IMG_1178.JPG; IMG_1179.JPG; IMG_1180.JPG; IMG_1156.JPG; IMG_1157.JPG; IMG_1158.JPG; IMG_1159.JPG; IMG_1160.JPG

Dear Rasul,

Please confirmed

COR \$6988.33 before GST

Total 7 working days

Best regards,

Pearlyn Cheong
Service Advisor
Aftersales Body & Paint Department

Volkswagen Group Singapore (Alexandra)
247 Alexandra Road
Singapore 159934

Direct line: +65 6305 7288
Mobile : +65 9236 1336
Main line: +65 6305 7299
Main Fax: +65 6474 3643
pearlyn.cheong@vw.com.sg
<http://www.vw.com.sg>



Volkswagen Centre Singapore

247 Alexandra Road Singapore 159934
Fax: 64743643 Tel: 63057299



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

LETTER OF DEMAND

Your Ref: CC4 / IET/200
Our Ref: SKK 9638M

To: GNPDA

Dear Sirs,

ACCIDENT INVOLVING SKK 9638M & SHD 6514D ON 26-1-18

We are claiming on behalf of our client ANG CHUA TECK owner of

vehicle number SKK 9638M involved in accident on 26-1-18

with vehicle SHD 6514D along/at BT. BARK

Description of claims:

Cost of Repairs \$ 6988.33 + 7% GST = \$ 7477.51

~~Loss of Use/Rental~~ \$ 120 X 7 Days = \$ 840

Medical Fee \$ _____ + 7% GST = \$ _____

Search Fee \$ _____ + 7% GST = \$ 7.45

TOTAL \$ 8324.96

We are claiming in full and final settlement of \$ 8324.96.

Cost of repair & search fee \$ 7484.96 to be payable to Volkswagen Centre Singapore.

~~Loss of use/Rental amount/Medical fee~~ of \$ 840 to be payable to
ANG CHUA TECK.

Kindly send us a written acknowledgement within 14 days from receipt of this document.
Please note that finalization/settlement offer of this claim should be within 8 weeks from the date of this document. Please email all settlement offers to charmaine.kong@vw.com.sg

Dated this _____ of 09 MAR 2018



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

Print Date/Time : 27 Jan 2018 / 10:13:02

Receipt Date/Time : 27 Jan 2018 / 10:13:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180127-000223

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHD6514D As at 26 Jan 2018/15:15:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD6514D Enquiry Fee 20180127101153710675	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				
	20180127101210714	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.

Date : 27/1/2018

Dear Sir or Madam :

To whom it may concern,

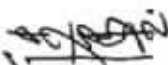
RE: Authorization to act on behalf

Vehicle No.: SKK9638M

I, Ang Chua Teck, bearing NRIC Number S0208253E,
would like to authorize Ang Wan Teng, bearing NRIC
Number ST917299E, to act on my behalf to exercise my
Insurance policy & submit all claims related documents to facilitate the
Commencement of the insurance claim and to proceed with repairs after
Insurance authorization.

Thank You.

Yours Sincerely,


.....
Signature

Volkswagen Centre Singapore



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

LETTER OF AUTHORITY

ACCIDENT INVOLVING SKK 9638M and SHD 654D on 26/2/2018
Own vehicle's number BUKIT BATOK Other vehicle's number BUKIT BATOK Date of accident
along BUKIT BATOK Accident location

BY THE LETTER OF AUTHORITY, I/we, ANG CHUA TECK
Name of Policy Holder & IC / Passport number
of S7917299E owner of Vehicle Registration

Number SKK 9638M Own vehicle's number hereby irrevocable appoint Volkswagen Centre Singapore
(hereinafter refer to VGS), a company incorporated in Singapore and having its registered office at 247
Alexandra Road, Singapore 159934, its agents of any person authorized by VGS to be *my / our Attorney and
in *my / our name(s) on *my / our behalf to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy number VP4/P424053 taken up by *me/us and pay the compulsory excess in respect of the cost repairs suffered by *me/us arising from the Accident (loss and damage)/.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favour of Volkswagen Centre Singapore and give a valid receipt and discharge therefore.
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever in relation thereto.
4. Generally do all such acts as it shall deem necessary for the purpose of settling such claim.

*I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on *my/our behalf by the Attorney, its agents or any person authorized by VGS in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that the letter of authority hereby conferred shall remain irrevocable.

*I/We further confirm that the acceptance by VGS of the settlement amount in respect of such constitute the full discharge of *my/our claim(s) in respect of such loss and damage.

IN WITNESS WHEREOF, *I/we have hereunto to set *my/our hand and sign this February of the month
2018 Year 2018

Signed & Delivered By :

Ang Chua Teck
Policy Holder

Witness By:

[Signature]

Volkswagen Centre Singapore



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

DISCHARGE VOUCHER

I / We ANG CHUA TECK (Passport No. S7917299E) the
owner of vehicle number SX 9638M hereby accept from

(Insurance Company) the sum of

(total repair cost) in full and final settlement for the cost of repairs
arising from the loss damage of property as a result of the accident involving
SX 9638M & SHD 654D along BUKIT SATOK
on 26/01/2018.

Please pay to Volkswagen Group Singapore Pte Ltd who is authorized to receive
only on the total cost of repair on my/our behalf.

The lost of use (transport allowance / rental receipts) to be payable to
_____.

Dated this on 02/2018 (DD/MM/YYYY)

Ang C.T
(Signature of owner / Company stamp)

Name : ANG CHUA TECK

NRIC No. : S7917299E

Date : 09/02/18

Tax Invoice

2nd February 2018

ANG CHUA TECK
BLK 144 TECK WHYE LANE
#07-223
SINGAPORE 680144

Attention : ANG CHUA TECK

Veh # :- SLL3609U RK135029
Inv # :- RK724754
RA # :- B12242 0/0
From :- 02/02/2018
To :- 09/02/2018
Terms :- C.O.D
Remarks :- MICHELLE

Main Office
24, 25, 26, 27
100, 101, 102, 103
(65) 6476 3322
Workshop Dept
(65) 6272 3892

Description	Qty	U.Price	Amounts S\$
RENTAL CHARGES FROM 02/02/2018 TO 09/02/2018 VW JETTA : SLL3609U RENTAL AGREEMENT : B12242 DRIVEN BY : ANG CHUA TECK YOUR REF : VW-ALEX-SKK9638M	7 DAY	112.15	785.05



BY: Masterbatch-B1 \$840.00

Singapore Dollars :

Eight Hundred Forty Only

Thank you for your continuous support.



AMOUNT S\$	785.05
GST @ 7 %	54.95
AMOUNT DUE S\$	840.00

MOVA AUTOMOTIVE PTE LTD



AUTOMOTIVE PTE LTD

Website: www.mova.com.sg
Co. Reg. No.: 198904033G

Automotive Pte Ltd

Main Office: No. 22 Jalan Kilang, Singapore 159419
Bukit Merah Branch: Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122
Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792
Tel: (65) 6476 3333 Fax: (65) 6270 8314
24 Hours Breakdown Service: (65) 9799 8888
Bedok Branch: 211 Bedok Central #01-138, Singapore 460219
Tel: (65) 6804 7877

RENTAL AGREEMENT

RA NO.: B

RENTAL DETAILS			INSURANCE EXCESS AMOUNT		
Vehicle Make/Model:	VW Jetta	Vehicle No: SL36594	Singapore	Malaysia	Signature
Date/Time Out:	02-02-2018 09:31 a.m.		SS3500 = 0	SS4500.00	
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Per Accident	Per Accident	
Date/Time In:			Charges		
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Months @ \$	Per Month	
Change Over 1:	Date: Initial:		Weeks @ \$	Per Week	
Change Over 2:	Date: Initial:		Days @ \$	Per Day	\$780.00
KM Out:	KM In:		Hours @ \$	Per Hour	
HIRER DETAILS			Sub-Total		
Named Hirer			Less Discount	%	
Id:	Ang Chus Teck		Rental Charges		
Address	214 144 Teck Hong Link		COW @ \$	per day / week / month	
	201-223		PAI @ \$	per day / week / month	
	662365		Petrol Top-Up		
Identity Card No.	30208253 E		Misc. Charges		
Date of Birth:	18-11-1953		GST		\$54.90
Driving License:			Total		
Country of Issue	Singapore		\$870.00		
Tel:	(HP) 76201150 (O)		Pre-Payment		
Nationality	Singaporean		Downpayment and Deposit		
Effective Date:			Amount Refunded Due		
Additional Hirer			Signature of Refund		
Name	Ang Wan Teng		Remarks		
Address	316 186 Bona Way Rd		777: 200000		
	H. E. 114		1st Floor - 542.9000		
Identity Card No.	3717297 E		Invoice No.	Rat No.	
Date of Birth:	21-02-1979		Checked Out By:	Checked In By:	Checked By:
Driving License:			Sales-In Charge:		
Country of Issue			Past 3 years accidents: YES NO		
Tel:	(HP) (O)				
Nationality	Singaporean				
Effective Date:					

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agree that if there is any outstanding amount owing after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payments be billed to my charge credit card voucher given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory/Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all matters possible.
- The Hirer shall be liable for all excess charges (if any) for late return as the hourly rate shown, inclusive of COW and PAI. Late return charges shall be charged as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P05919

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

SERVICE ORDER NO: 18IP0320
SERVICE CUSTOMER NO.: CV000179
SERVICE CUSTOMER NAME: INDIA INTERNATIONAL INSURANCE
TELEPHONE NO.:
ADDRESS: 64 CECIL STREET
#04-08 IOB BUILDING
Singapore
Post Code: 049711

VEH NO.: SKK9638M
DATE: 08/02/18 Pickup:
VIN NO.: WVWZZZ15ZDM035875 KM: 75,581
GEARBOX CODE: NTP Engine No.:
MODEL: JETTA A6SPORT 1.4 TSI DSG118KW
SA: Cheong Pearlyn
Next Appointment Date :
Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
INDIA DIRECT SETTLEMENT					
DOA 26/1/2018					
SURVEYOR LKK					
TP VEHICLE SHD6514D					
Labor					
1	LABOUR + 1 day repair end panel	2.00	UNIT	840.00	1,680.00
2	REPAIR EXHAUST	0.50	UNIT	840.00	420.00
3	SPRAY PAINT + 1 panel end panel	2.00	UNIT	800.00	1,600.00
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	Tow SVC- Quality Recovery Services	1.00	UNIT		
6	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
7	ELECT WIRING & MECH COMPONENT CHECK NE	1.00	TU	290.00	290.00
Item					
8	REINFORCEMENT	1.00	PCS	514.20	514.20
9	BUMPER RETAINER LHS	1.00	PCS	83.42	83.42
10	BUMPER BRACKET LHS	1.00	PCS	115.65	115.65
11	BUMPER RETAINER RHS	1.00	PCS	80.84	80.84
12	BUMPER BRACKET RHS	1.00	PCS	104.08	104.08
13	REAR BUMPER	1.00	PCS	1,061.34	1,061.34
14	SPOILER	1.00	PCS	511.06	511.06

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P05919

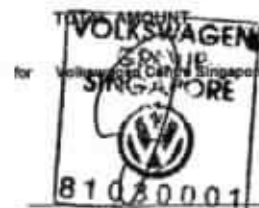
Sir Reg. No. 53103069E
GST No. M20098505-2

SERVICE ORDER NO: 18IP0320
SERVICE CUSTOMER NO.: CVO00179
SERVICE CUSTOMER NAME: INDIA INTERNATIONAL INSURANCE
TELEPHONE NO.:
ADDRESS: 64 CECIL STREET
#04-05 IOB BUILDING
Singapore
Post Code: 049711

VEH NO.: SKK9638M
DATE: 08/02/18 Pickup:
VIN NO.: WVVZZZ16ZDM035875 KM: 75,881
GEARBOX CODE: NTP Engine No.:
MODEL: JETTA ASSPORT 1.4 TSI DSG118KW
SA: Cheong Peayfen
Next Appointment Date :
Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
15	REFLECTOR RHS	1.00	PCS	77.74	77.74

Sub Total 8,988.33
GST (7%) AMOUNT 488.18
TOTAL AMOUNT 7,477.51



Customer

Authorised Signatory

Phone : Fax :

Claim Audit

AUDIT TRAIL

Sl. No.	Date	Activity	Remarks	By
1	29 Jan 2018 18:00	Cim Veh Model Changed	(205140) VOLKSWAGEN JETTA 1.4 (A).	[A] Lau Shu Pei
2	29 Jan 2018 18:00	Cim Created	Reg No: SKK9638M, Acct Date: 2018/01/26, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AXA Insurance Pte Ltd (HQ), Workshop: Performance Motors Limited (Alexandra)	[A] Lau Shu Pei
3	29 Jan 2018 18:00	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	29 Jan 2018 18:00	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/02/07	[A] Lau Shu Pei
5	29 Jan 2018 18:00	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] Lau Shu Pei
6	29 Jan 2018 18:01	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	29 Jan 2018 18:01	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] Lau Shu Pei
8	30 Jan 2018 10:12	Cim Registration Modified	Rep:200071->200843.	[A] Lau Shu Pei
9	30 Jan 2018 10:15	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: Insured driver rear-ended third party.	[A] CHEW HSIAO TONG
10	31 Jan 2018 09:53	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/02/07	[I] NATALIE LEE
11	31 Jan 2018 09:53	Adj Mandate Set	Approved:0.00.	[I] NATALIE LEE
12	31 Jan 2018 15:42	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> MOHD RASUL	[A] Lau Shu Pei
13	31 Jan 2018 15:44	Adj Rpt Initiated		[A] Lau Shu Pei
14	31 Jan 2018 15:44	Cim Dtl Modified	Claimant's Name: -> -, Claimant's ID: -> -.	[A] Lau Shu Pei
15	31 Jan 2018 15:44	Cim Details Notified		[A] Lau Shu Pei
16	10 Mar 2018 15:02	Adj Mandate Request	Cur.Req:8233.96:PODS Liability: 100% Quantum: (a)CORw/GST:\$7,477.51 + (b)LORw/GST(7daysx \$100.00): \$749.00 + (c)LTA search fee:\$7.45 = Total: 8,233.96 Vehicle Model: Volkswagen Jetta (1390cc) For your approval please	[A] CHEW HSIAO TONG

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Sl. No.	Ref. No.	Ref. Date	Ref. Type	Ref. Name	Ref. Amount	Ref. Status	Ref. Amount
1710968	31/01/2018 15:44	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKK9638M		10.70

Print Received Message

This mail is associated with :

***SKK9638M (MCT18010819)
[SHD6514D]**

TP
ANG CHUA TECK
Jan 26 2018 3:00PM

[-]
Volkswagen Centre Singapore

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/03/2018 10:44 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8233.96) - SKK9638M - Claim Handler: NATALIE LEE

Approved:8233.96.

Date : 27/1/2018

Dear Sir or Madam :

To whom it may concern,

RE: Authorization to act on behalf

Vehicle No.: SKK9638M

I, Ang Chua Teck, bearing NRIC Number S0208253E,

would like to authorize Ang Wan Teng, bearing NRIC

Number ST917299E, to act on my behalf to exercise my

Insurance policy & submit all claims related documents to facilitate the

Commencement of the insurance claim and to proceed with repairs after

Insurance authorization.

Thank You.

Yours Sincerely,

Ang Chua Teck
.....
Signature



DISCHARGE VOUCHER

I / We ANG CHUA TECK (Passport No. S7917299E) the
owner of vehicle number SXK 9638M hereby accept from
_____ (Insurance Company) the sum of
_____ (total repair cost) in full and final settlement for the cost of repairs
arising from the loss damage of property as a result of the accident involving
SXK 9638M & SHD 654D along BUKIT BATOK
on 26/01/2018.

Please pay to Volkswagen Group Singapore Pte Ltd who is authorized to receive
only on the total cost of repair on my/our behalf.

The lost of use (transport allowance / rental receipts) to be payable to
_____.

Dated this on 02/2018 (DD/MM/YYYY)

Ang C.T.
(Signature of owner / Company stamp)

Name : ANG CHUA TECK

NRIC No. : S7917299E

Date : 09/02/2018

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Thursday, 15 March 2018 2:23 PM
To: 'Kong, Charmaine (VWG Singapore)'; Cheong, Pearlyn (VWG Singapore)
Cc: Wong, MeiY (VWG Singapore); Rasul (LKKAUTO); Admin A; Zaini (LKK Auto)
Subject: RE: SKK9638M - FINALISE *LKK REF: CC4/III18001760/R1pb3

Without Prejudice

Hi,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 7,477.51
2. Loss of Rental (7days x \$100.00)(w/GST)	\$ 749.00
3. LTA/GIA Search Fee	\$ 7.45
TOTAL	<u>\$ 8,233.96</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: Kong, Charmaine (VWG Singapore) [mailto:charmaine.kong@vw.com.sg]
Sent: Friday, 9 March 2018 5:17 PM
To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Cheong, Pearlyn (VWG Singapore) <Pearlyn.cheong@vw.com.sg>
Cc: Wong, MeiY (VWG Singapore) <meiy.wong@vw.com.sg>; Rasul (LKKAUTO) <Rasul@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>
Subject: RE: SKK9638M - FINALISE *LKK REF: CC4/III18001760/R1pb3

Dear Hsiao Tong,

LOD attached for your perusal, Will mail original to you today.

Thanks.

Hsiao Tong (LKKAUTO)

From: Wong, MeiY (VWG Singapore) <meiy.wong@vw.com.sg>
Sent: Thursday, 15 March 2018 7:10 PM
To: Hsiao Tong (LKKAUTO); Kong, Charmaine (VWG Singapore); Cheong, Pearlyn (VWG Singapore)
Cc: Rasul (LKKAUTO); Admin A; Zaini (LKK Auto)
Subject: RE: SKK9638M - FINALISE *LKK REF: CC4/III18001760/R1pb3

Dear Hsiao Tong,

Offer acceptance. please send DV for our action. Thanks.

Thanks and Best Regards,

Meiy
Insurance Service Advisor
Aftersales

Volkswagen Group Singapore Pte Ltd
247 Alexandra Road
Singapore 159934

Direct line: +65 6305 7216
Main Line: +65 6305 7299
Main Fax: +65 6474 3643
meiy.wong@vw.com.sg
<http://www.vw.com.sg>



It's not e-mail. if you print it. Think Blue.

From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Thursday, March 15, 2018 2:23 PM
To: Kong, Charmaine (VWG Singapore); Cheong, Pearlyn (VWG Singapore)
Cc: Wong, MeiY (VWG Singapore); Rasul (LKKAUTO); Admin A; Zaini (LKK Auto)
Subject: RE: SKK9638M - FINALISE *LKK REF: CC4/III18001760/R1pb3

Without Prejudice

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Wednesday, 31 January 2018 11:01 AM
To: 'Cheong, Pearlyn (VWG Singapore)'
Cc: Kong, Charmaine (VWG Singapore; Wong, Mei (VWG Singapore; Goh, Edmund (VWG Singapore; Admin A; Zaini (LKK Auto); assignments
Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SKK9638M & SHD6514D ON 26.1.18 ***LKK REF:CC4/III18001760/pb3

Without Prejudice

Dear Sirs/ Madam,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

"Kindly 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: Shu Pei (LKKAUTO)
Sent: Tuesday, 30 January 2018 3:20 PM
To: 'Cheong, Pearlyn (VWG Singapore)' <Pearlyn.cheong@vw.com.sg>
Cc: Kong, Charmaine (VWG Singapore <charmaine.kong@vw.com.sg>; Wong, Mei (VWG Singapore <meiy.wong@vw.com.sg>; Goh, Edmund (VWG Singapore <edmund.goh@vw.com.sg>; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>
Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SKK9638M & SHD6514D ON 26.1.18 ***LKK REF:CC4/III18001760/pb3

Dear Pearlyn,

Thank you for your email.

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

Dear Hsiao Tong,

For your information and necessary action please.

Thank you

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

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Cheong, Pearlyn (VWG Singapore) [<mailto:Pearlyn.cheong@vw.com.sg>]

Sent: Tuesday, 30 January, 2018 2:40 PM

To: 'sur@lkkauto.com' <sur@lkkauto.com>; Catherine Chong (LKK Auto) <admin-d@lkkauto.com>

Cc: Natalie Lee <natalie@iii.com.sg>; Kong, Charmaine (VWG Singapore) <charmaine.kong@vw.com.sg>; Wong, MeiY (VWG Singapore) <mely.wong@vw.com.sg>; Goh, Edmund (VWG Singapore) <edmund.goh@vw.com.sg>

Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SKK9638M & SHD6514D ON 26.1.18

Dear Catherine,

Please advise on the liability on this case.

Our customer inform that third party have already reported.

Best regards,

Pearlyn Cheong

Service Advisor

Aftersales Body & Paint Department

Volkswagen Group Singapore (Alexandra)

247 Alexandra Road

Singapore 159934

Direct line: +65 6305 7288

Mobile : +65 9236 1336

Main line: +65 6305 7299

Main Fax: +65 6474 3643

pearlyn.cheong@vw.com.sg

<http://www.vw.com.sg>



From: Motor Claim - III [<mailto:motorclaim@iii.com.sg>]

Sent: Monday, 29 January, 2018 4:49 PM

To: Cheong, Pearlyn (VWG Singapore); Kong, Charmaine (VWG Singapore); 'sur@lkkauto.com'; Catherine Chong (LKK Auto)

Cc: Natalie Lee

Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SKK9638M & SHD6514D ON 26.1.18

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SKK9638M and let us have your report urgently.

This claim will be handled by Ms Natalie.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: Cheong, Pearlyn (VWG Singapore) [<mailto:Pearlyn.cheong@vw.com.sg>]

Sent: 29 January, 2018 2:17 PM

To: Motor Claim - III <motorclaim@iii.com.sg>; Kong, Charmaine (VWG Singapore) <charmaine.kong@vw.com.sg>

Cc: Wong, Mely (VWG Singapore) <meiy.wong@vw.com.sg>; Goh, Edmund (VWG Singapore) <edmund.goh@vw.com.sg>

Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SKK9638M & SHD6514D ON 26.1.18

Dear Claims,

We choose LKK, thanks.

Best regards,

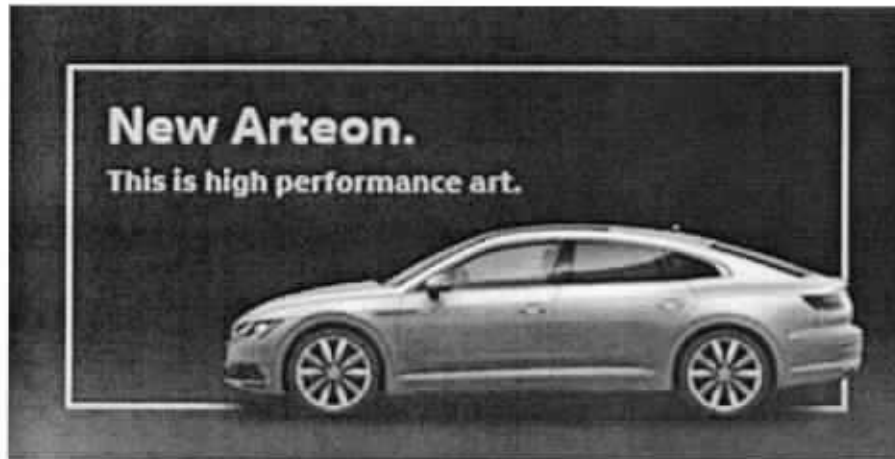
Pearlyn Cheong

Service Advisor

Aftersales Body & Paint Department

Volkswagen Group Singapore (Alexandra)
247 Alexandra Road
Singapore 159934

Direct line: +65 6305 7288
Mobile: +65 9236 1336
Main line: +65 6305 7299
Main Fax: +65 6474 3643
pearlyn.cheong@vw.com.sg
<http://www.vw.com.sg>



From: Motor Claim - III [<mailto:motorclaim@iii.com.sg>]
Sent: Monday, 29 January, 2018 1:54 PM
To: Kong, Charmaine (VWG Singapore)
Cc: Wong, Mei (VWG Singapore); Cheong, Pearlyn (VWG Singapore); Goh, Edmund (VWG Singapore)
Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SKK9638M & SHD6514D ON 26.1.18

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

Gabriel Wee

Motor Claims Dept.
India International Insurance Pte Ltd
64 Cecil Street | #05 IOB Building | Singapore 049711
Tel: 6347 6100, Ext - 248

From: Kong, Charmaine (VWG Singapore) [<mailto:charmaine.kong@vw.com.sg>]
Sent: 29 January, 2018 11:32 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: Wong, Mei (VWG Singapore) <meiy.wong@vw.com.sg>; Cheong, Pearlyn (VWG Singapore) <Pearlyn.cheong@vw.com.sg>; Goh, Edmund (VWG Singapore) <edmund.goh@vw.com.sg>
Subject: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SKK9638M & SHD6514D ON 26.1.18

Dear claims,

Please revert on liability and survey arrangements.

Thanks.

Best Regards.

Charmaine Kong
Insurance Service Advisor
Aftersales

Volkswagen Group Singapore Pte Ltd
247 Alexandra Road
Singapore 159934

Direct line: +65 6305 7176
Main Line: +65 6305 7299
Main Fax: +65 6474 3643
charmaine.kong@vw.com.sg
<http://www.vw.com.sg>



From: charmaine.kong@vw.com.sg [mailto:charmaine.kong@vw.com.sg]

Sent: Monday, 29 January, 2018 12:56 PM

To: Kong, Charmaine (VWG Singapore)

Subject: ricohscan

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

DISCLAIMER:

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby

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Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Hsiao Tong (LKKAUTO)

From: Kong, Charmaine (VWG Singapore) <charmaine.kong@vw.com.sg>
Sent: Friday, 9 March 2018 5:17 PM
To: Hsiao Tong (LKKAUTO); Cheong, Pearlyn (VWG Singapore)
Cc: Wong, Mei (VWG Singapore); Rasul (LKKAUTO); Admin A; Zaini (LKK Auto)
Subject: RE: SKK9638M - FINALISE *LKK REF: CC4/III18001760/R1pb3
Attachments: LOD.pdf

Dear Hsiao Tong,

LOD attached for your perusal, Will mail original to you today.

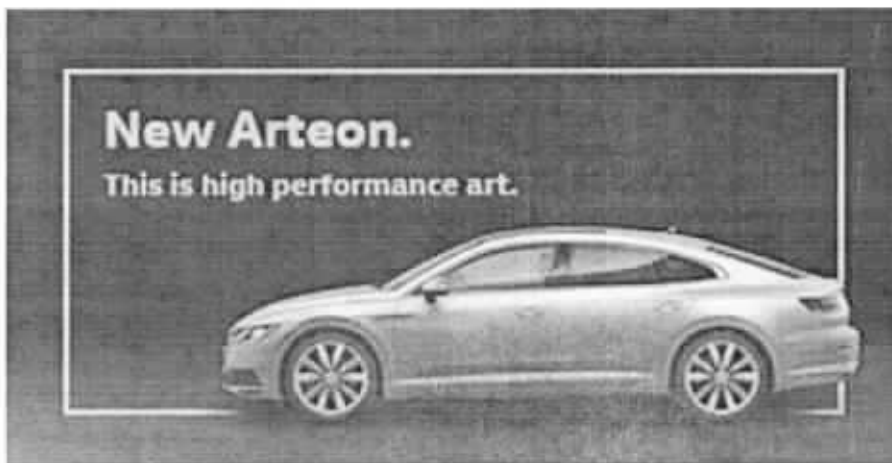
Thanks.

Best Regards,

Charmaine Kong
Insurance Service Advisor
Aftersales

Volkswagen Group Singapore Pte Ltd
247 Alexandra Road
Singapore 159934

Direct line: +65 6305 7176
Main Line: +65 6305 7299
Main Fax: +65 6474 3643
charmaine.kong@vw.com.sg
<http://www.vw.com.sg>



From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Wednesday, 28 February, 2018 1:53 PM
To: Cheong, Pearlyn (VWG Singapore)
Cc: Kong, Charmaine (VWG Singapore); Wong, Mei (VWG Singapore); Rasul (LKKAUTO); Admin A; Zaini (LKK Auto)
Subject: RE: SKK9638M - FINALISE *LKK REF: CC4/III18001760/R1pb3

Without Prejudice

Hi,

We refer to the above matter.

For cost of repair, recommended amount at P/P **\$6,988.33(before GST) with 07days.**

*** 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.

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: Cheong, Pearlyn (VWG Singapore) [<mailto:Pearlyn.cheong@vw.com.sg>]

Sent: Thursday, 8 February 2018 11:22 AM

To: Rasul (LKKAuto) <Rasul@lkkauto.com>; Admin A <admin-a@lkkauto.com>; SUR <sur@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Kong, Charmaine (VWG Singapore) <charmaine.kong@vw.com.sg>; Wong, Meiy (VWG Singapore) <meiy.wong@vw.com.sg>

Subject: SKK9638M - FINALISE

Dear Rasul,

Please confirmed

COR \$6988.33 before GST

Total 7 working days

Best regards,

Pearlyn Cheong

Service Advisor

Aftersales Body & Paint Department

Volkswagen Group Singapore (Alexandra)

247 Alexandra Road

Singapore 159934

Direct line: +65 6305 7288

Mobile : +65 9236 1336

Main line: +65 6305 7299
Main Fax: +65 6474 3643
pearlyn.cheong@vw.com.sg
<http://www.vw.com.sg>

New Arteon.

This is high performance art.



Volkswagen Centre Singapore



247 Alexandra Road Singapore 159934
Fax: 64743643 Tel: 63057299

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

LETTER OF DEMAND

Your Ref: CC4 / IIII800
Our Ref: CKK 9638M

To: INDIA INTERNATIONAL INSURANCE P/L

Dear Sirs,

ACCIDENT INVOLVING CKK 9638M & SHD 6514D ON 26-1-18

We are claiming on behalf of our client ANG CHUA TECK owner of
vehicle number CKK 9638M involved in accident on 26-1-18
with vehicle SHD 6514D along/at BT. BANK.

Description of claims:

Cost of Repairs	\$ <u>6988.33</u> + 7% GST = \$ <u>7477.51</u>
Loss of Use/Rental	\$ <u>120</u> X <u>7</u> Days = \$ <u>840</u>
Medical Fee	\$ _____ + 7% GST = \$ _____
Search Fee	\$ _____ + 7% GST = \$ <u>7.45</u>
TOTAL \$ <u>8324.96</u>	

We are claiming in full and final settlement of \$ 8324.96.

Cost of repair & search fee \$ 7484.96 to be payable to Volkswagen Centre Singapore.

~~Loss of use/Rental amount/Medical fee~~ of \$ 840 to be payable to
ANG CHUA TECK.

Kindly send us a written acknowledgement within 14 days from receipt of this document.
Please note that finalization/settlement offer of this claim should be within 8 weeks from the
date of this document. Please email all settlement offers to charmaine.kong@vw.com.sg

Dated this _____ of 09 MAR 2018



LETTER OF AUTHORITY

ACCIDENT INVOLVING SKK 9638M and SHD 654D on 26/2/2018
Own vehicle's number Other vehicle's number Date of accident
 along BUKIT BATOK
Accident location

BY THE LETTER OF AUTHORITY, I/we, ANG CHUA TECK
Name of Policy Holder & IC / Passport number
 of S7917299E owner of Vehicle Registration

Number SKK 9638M hereby irrevocable appoint **Volkswagen Centre Singapore**
Own vehicle's number
 (hereinafter refer to VGS), a company incorporated in Singapore and having its registered office at **247 Alexandra Road, Singapore 159934**, its agents of any person authorized by VGS to be *my / our Attorney and in *my / our name(s) on *my / our behalf to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or **alternatively** under Insurance Policy number VPA / P1424053 taken up by *me/us and pay the **compulsory excess** in respect of the cost repairs suffered by *me/us arising from the Accident (loss and damage)/.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favour of **Volkswagen Centre Singapore** and give a valid receipt and discharge therefore.
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever in relation thereto.
4. Generally do all such acts as it shall deem necessary for the purpose of settling such claim.

*I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on *my/our behalf by the Attorney, its agents or any person authorized by VGS in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that the **letter of authority hereby conferred shall remain irrevocable**.

*I/We further confirm that the acceptance by VGS of the settlement amount in respect of such constitute the full discharge of *my/our claim(s) in respect of such loss and damage.

IN WITNESS WHEREOF, *I/we have hereunto to set *my/our hand and sign this 70 of the month
February Year 2018

Signed & Delivered By :

Ang Chua Teck
Policy Holder

Witness By:

[Signature]



INDIA
INTERNATIONAL
INSURANCE
PTE LTD
SINGAPORE

Provide always that this discharge of my claim
for damages relating to the damage to my vehicle
shall not prejudice or affect or preclude me
from making a further claim for general and special
damages for my personal injuries sustained
in the same accident

INDIA INTERNATIONAL INSURANCE PTE LTD
Reg. No. 198701792k | GST Reg. No. M2-0078006-X
Cecil Street | #04 | #05 | #06-02 | 10B Building | Singapore 049711
Phone (65) 63476100 Email insure@in.com.sg
(65) 62244174 Website www.ii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT18010819
Claimant Ref: SKK 9638M

We/I, Volkswagen Centre Singapore ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 7,477.51 (repair cost), S\$ 749.00 (loss of ~~rental~~), S\$ 7.45 (search fee), vehicle no. SKK 9638M that was damaged pursuant to the accident which occurred on 26/01/2018 (date) at Bukit Batok (location) involving vehicle no. SHD 5514D (insured vehicle). This is pursuant to the inspection conducted on 30/01/2018 (date) at "the workshop".

We/I confirm that we/I are/are authorized by the owner Ang Chua Teck ("the third party claimant") of vehicle no. SKK 9638M 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 India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SKK 9638M (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 8,233.96 to Volkswagen Centre Singapore

Dated this 20 day of 03 2018

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

VOLKSWAGEN
GROUP
SINGAPORE

Signed by "the workshop" (with chop)

81030001

247 Alexandra Road
Singapore 159934

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



MRB

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P05919

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

SERVICE ORDER NO: 18IP0320

SERVICE CUSTOMER NO.: CV000179

SERVICE CUSTOMER NAME: INDIA INTERNATIONAL INSURANCE

TELEPHONE NO.:

ADDRESS: 64 CECIL STREET
#04-05 10B BUILDING
Singapore

Post Code: 049711

VEH NO.:

SKK9638M

DATE:

08/02/18

Pickup:

VIN NO.:

WVWZZZ16ZDM035875

KM :

75,581

GEARBOX CODE:

NTP

Engine No.:

MODEL:

JETTA A6SPORT 1.4 TSI D5G118KW

SA :

Cheong Pearllyn

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
	INDIA DIRECT SETTLEMENT				
	DOA 26/1/2018				
	SURVEYOR LKK				
	TP VEHICLE SHD6514D				
	Labor				1,880.00
1	LABOUR + 1 day repair end panel	2.00	UNIT	840.00	420.00
2	REPAIR EXHAUST	0.50	UNIT	840.00	1,600.00
3	SPRAY PAINT + 1 panel end panel	2.00	UNIT	800.00	
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	Tow SVC- Quality Recovery Services	1.00	UNIT		480.00
6	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	280.00
7	ELECT WIRING & MECH COMPONENT CHECK NE	1.00	TU	280.00	
	Item				514.20
8	REINFORCEMENT	1.00	PCS	514.20	83.42
9	BUMPER RETAINER LHS	1.00	PCS	83.42	115.85
10	BUMPER BRACKET LHS	1.00	PCS	115.85	60.84
11	BUMPER RETAINER RHS	1.00	PCS	60.84	104.08
12	BUMPER BRACKET RHS	1.00	PCS	104.08	1,061.34
13	REAR BUMPER	1.00	PCS	1,061.34	511.06
14	SPOILER	1.00	PCS	511.06	

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P05919

Biz Reg. No. S3103069E
GST No. M20098505-2

SERVICE ORDER NO: 18IP0320

SERVICE CUSTOMER NO.: CV000179

SERVICE CUSTOMER NAME: INDIA INTERNATIONAL INSURANCE

TELEPHONE NO.:

ADDRESS: 84 CECIL STREET

#04-05 IOB BUILDING

Singapore

Post Code: 049711

VEH NO.:

SKK9638M

DATE:

08/02/18

Pickup:

VIN NO.:

WWWZZZ16ZDM035875

KM : 76,881

GEARBOX CODE:

NTP

Engine No.:

MODEL:

JETTA A6SPORT 1.4 TSI DSG118KW

SA :

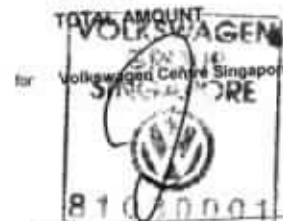
Cheong Pearlyn

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
15	REFLECTOR RHS	1.00	PCS	77.74	77.74

Sub Total 6,988.33
GST (7%) AMOUNT 489.18
TOTAL AMOUNT 7,477.51



Authorized Signatory

Customer

Phone : Fax :

Tax Invoice

2nd February 2018

ANG CHUA TECK
BLK 144 TECK WHYE LANE
#07-223
SINGAPORE 680144

Attention: ANG CHUA TECK

Veh # > SLL3609U RK135029
Inv # > RK724754
RA # > B12242 0/0
From > 02/02/2018
To > 09/02/2018
Terms > C.O.D
Remarks > MICHELLE

Description	Qty	U Price	Amounts S\$
RENTAL CHARGES FROM 02/02/2018 TO 09/02/2018 VW JETTA SLL3609U RENTAL AGREEMENT B12242 DRIVEN BY: ANG CHUA TECK YOUR REF: VW-ALEX-SKK9638M	7 DAY	112.15	785.05

PAID
BY: MICHELLE 03/02/2018

Singapore Dollars

Eight Hundred Forty Only

AMOUNT S\$	785.05
GST @ 7 %	54.95
AMOUNT DUE S\$	840.00

Thank you for your continuous support.

MOVA AUTOMOTIVE PTE LTD





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 27 Jan 2018 / 10:13:02

Receipt Date/Time : 27 Jan 2018 / 10:13:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180127-000223

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SHD6514D As at 26 Jan 2018/15:15:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHD6514D Enquiry Fee 20180127101153710675	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			
	20180127101210714	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.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	30 Jan 2018 Edit Reg		29 Jan 2018 00:00 Edit Adj Rpt	S\$6,988.33 Edit Estimates	S\$6,988.33 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:		COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -							
Main Claimant:		ANG CHUA TECK, ID: S0208253E							
Vehicle Reg. No.:		SKK9638M	Date of Loss:	26/01/2018 15:00 - :59					
Claim Type:		TP / MCT18010819	Policy/Cover Note No.:	MCOM0015					
Vehicle Reg. No. (Insured):		SHD6514D	Policy No. (Claimant):	VPA/P1424053					
		Excess:							
Repairer:		Volkswagen Centre Singapore (HQ) 247 Alexandra Road, 159934 Alexandra - Tel: 63057288							
Handling Insurer:		India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by NATALIE LEE - 63476100 ext 243]							
Claimant's Insurer:		AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288							
Adjuster:		LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 07/02/2018]							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (12/03/2018): Alert - Adj Mandate Approved (S\$8233.96) - SKK9638M - Claim Handler: NATALIE LEE III_SG (31/01/2018): Alert - Adj Mandate Approved (S\$0.00) - SKK9638M - Claim Handler: NATALIE LEE 									
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

*SKK9638M (MCT18010819)

[SHD6514D]

TP

ANG CHUA TECK




































Jan 26 2018 3:00PM

[COMFORT TRANSPORTATION PTE LTD]

Volkswagen Centre Singapore

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

View
[View in Browser](#)

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/03/18 14:52	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
2	10/03/18 14:52	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
3	10/03/18 14:52	General View	 Load JPG	<input checked="" type="checkbox"/>
4	10/03/18 14:52	General View	 Load JPG	<input checked="" type="checkbox"/>
5	10/03/18 14:52	General View	 Load JPG	<input checked="" type="checkbox"/>
6	10/03/18 14:52	General View	 Load JPG	<input checked="" type="checkbox"/>
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36	10/03/18 14:52	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
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58	10/03/18 14:52	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
59	10/03/18 14:52	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
60	10/03/18 14:52	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/01/18 18:01	EMAIL FROM III DD 29012018	1 Load PDF	
2	29/01/18 18:01	TP EST & GIA REPORT	1 Load TIF	
3	31/01/18 18:50	TP ESTIMATE- MARKED	1 Load PDF	
4	10/03/18 14:58	Rental Invoice	1 Load PDF	
5	10/03/18 14:58	Workshop Invoice	1 Load PDF	
6	10/03/18 14:58	LTA Search receipt	1 Load PDF	
7	23/03/18 14:21	AUTHORISATION TO ACT FORM	1 Load PDF	
8	23/03/18 14:21	DISCHARGE VOUCHER	1 Load PDF	
9	23/03/18 14:21	LOD	1 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	30/01/18 08:55	Singapore Accident Statement	1 Load PDF	
2	06/02/18 14:10	FIRST LETTER, TAX INVOICE, DISCHARGE SUMMARY & POLICE REPORT	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)

Show Remarks To: ☐ Handling Insurer
Note: Remarks are private unless you show it to other parties.

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/III18001760/R1PB3Q2

Date: 23/03/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No: SKK9638M

Insured Vehicle No: SHD6514D

Date of Loss: 26/01/2018

Nature of Claim:

TP

Claim No: MCT18010819

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKK9638M

Make & Model: VOLKSWAGEN JETTA, 1.4 (A)

Engine No: CTH014059

Reg. Date: 18/09/2013 (Man. Year: 2012)

Chassis No: VWWZZZ16ZDM035875

Colour: Red

Odometer: 75956 km

Engine Capacity: 1390 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side: Pirelli 6 mm

Rear Left Side:

Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Right Side:

Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	4,469.64	2,528.33	1,941.31	43.43
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,520.00	4,460.00	2,060.00	31.60
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	10,989.64	6,988.33	4,001.31	36.41
+ GST 7.00/7.00% (S\$)	769.27	489.18	280.09	36.41
Nett Amount (S\$)	11,758.91	7,477.51	4,281.40	36.41
+ Car Rental (7.0 x S\$100.00/day + 7.00% GST) (S\$)		749.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		8,233.96		

INSPECTION

Date of Assignment: 29/01/2018

Date Inspected: 30/01/2018 Inspected At:

Volkswagen Centre Singapore (HQ)

247 Alexandra Road

Singapore 159934

Estimated Period of Repair: 7.0 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: 01 Mar 2018)	
Parts: 143	VOLKSWAGEN JETTA 1.4 (A) (Catalogue:Merimen Singapore 1.0)	
Labour: Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SKK9638M)	
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		*CLAMP	Serviceable	142.74 FS	*- FS
2	1		*REAR SILENCER	Serviceable	1,721.11 FS	*- FS
3	1		*BUMPER REINFORCEMENT	Bent	514.20 FS	*514.20 FS
4	1		*BUMPER RETAINER LHS	Necessary	83.42 FS	*83.42 FS
5	1		*BUMPER BRACKET LHS	Necessary	115.65 FS	*115.65 FS
6	1		*BUMPER RETAINER RHS	Necessary	60.84 FS	*60.84 FS
7	1		*BUMPER BRACKET RHS	Necessary	104.08 FS	*104.08 FS
8	1		*REAR BUMPER	Deformed	1,061.34 FS	*1,061.34 FS
9	1		*SPOILER	Cut	511.06 FS	*511.06 FS
10	1		*REAR CENTER STRIP	Serviceable	77.46 FS	*- FS
11	1		*REFLECTOR RHS	Cracked	77.74 FS	*77.74 FS
F=Franchise part. S=SpcNett.						
Total Parts (S\$)					4,469.64	2,528.33

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	LABOUR	New	2,520.00	1,680.00
2	REPLACE REAR EXHAUST	New	840.00	420.00
3	SPRAY PAINT	New	2,400.00	1,600.00
4	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	New	480.00	480.00
5	ELECT WIRING & MECH COMPO	New	280.00	280.00
Gross Labour Cost (\$\$)			6,520.00	4,460.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >