

INS. CASE OWNER: Jaclyn CC 3, AIG 1800 5520, Dpa34 LKR IDAC

Surveyor: ABT DOI: 23/03/18 Date / Time: 23/03/18

Pre-assign / CCU / FTE Registered in Meritron: 24/03/18

Insured Vehicle No. SJW 2588 T Claim No. 1699475736 SG
 Name of Insured Ang Ah May Policy No. 2100141758-08
 Insured Tel No. HP: 98384181 Make / Model Audi A5
 Excess Sec II : S5 D.O.A. 22/03/18 Place of Accident Bayfront Ave
 Is driver the owner? (YES / NO) Nature of Accident: Yang Hyun Sang & Yang Chom Sang
 If NO, Driver Name / Age: Yang Hyun Sang 30 OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Driver Tel No.: 98384181 (V/L: YES / NO) Insured Liability: % Final ? Yes / No

SH 7933 U

INSRS: CHW Ryan INSRS: CHW Ryan INSRS: CHW Ryan INSRS: CHW Ryan
 WSP: CHW Ryan WSP: CHW Ryan WSP: CHW Ryan WSP: CHW Ryan
 Tel: CHW Ryan Tel: CHW Ryan Tel: CHW Ryan Tel: CHW Ryan
 Liability: CHW Ryan Liability: CHW Ryan Liability: CHW Ryan Liability: CHW Ryan
 RMKS: CHW Ryan RMKS: CHW Ryan RMKS: CHW Ryan RMKS: CHW Ryan

Date / Time	STAGE	DATE / PIC
27/12	Non-Reporting ltr (1st):	
OKT	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI: <u>2nd 31/1/18</u>	
	After call ltr to OI:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	
	After call ltr to OI:	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

27/6/18 @ 2:48pm Called OI, Mr Yang. Over a turn. OI & OI over a turn.
 31/8/18 @ 12:48pm Called OI, Mr Yang. Not pickup.
 26/9/18 ✓ Rec'd TP video
 12/11/18 — Prepares to next turn for car

RECEIVED 12 OCT 2018

PRELIMINARY ADVICE Date/Time: 11/11/18 Sent By: Cecilia

FINALIZATION Date/Time: 11/11/18 Confirm with: Cecilia

Repair Cost: S\$ 2762.91 (days) Reduction: % Email: RTM Call: RTM

FINAL SETTLEMENT Date/Time: 11/11/18 Confirm with: Cecilia Email: RTM Call: RTM

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 9

Repair Cost: S\$ 2762.91

Loss of Rental (LOR): S\$ 287.50 (2.5 days) x \$115.00

Loss of Use (LOU): S\$ 125.00 (5 days) x 2.5 days

Loss of Income (LOI): S\$ 125.00 (5 days) x 2.5 days

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search: S\$ 7.49

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost: S\$ -

Total: S\$ 3182.90 Global Sum S\$: 3180.00

FINAL PAYMENT Date/Time: 11/11/18 Confirm with: Cecilia Email: RTM Call: RTM

Payee 1: S\$ 3180.00 Name 1: Comfora Delgro Engineering Pte Ltd

Payee 2: (Strike if N.A.) S\$ - Name 2: -

Payee 3: (Strike if N.A.) S\$ - Name 3: -

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop no: _____

of _____

Insured _____

Policy No: _____

Claims No: _____

Sum Insured: _____

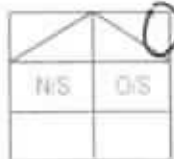
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Rpt. Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 2 days Res: Yes or No

Lum Sum: 7 IP % 3 Val Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle IN / OUT

Veh No: BH 7933 U Regn: Oct 2015

Type: M/Car / M/Cycle / Bus / Van / Lorry / Truck / Prime Mover /

Truck / Trailer or _____

Make: Hyundai I40 1685

Colour: Blue A/C: Insured / Std / NI / NA

So Reading: 258524 T/Radio: Insured / Std / NI / NA

Eng No: D4FDFU553173

C/No: KMHLB41UMGU079769

Gen Cond: Good / Fair / Poor / BurntSteering: Indifer / Jammed / Leaked / Burnt orBrake: Indifer / Jammed / Leaked / Burnt orModi: NO / S/Rim / STD A/Rim or

Tyre Size: F: 205/60 R 14

R: — 11 —

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

TOYO / YOKO or Westlake

Front

Rear

R/Bal: 6 mm R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A: 22/05/2018 D.O.I: 23/03/2018

Survey held at: CDGE Luyang

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

O/S Front

The UIC / Chassis frame / Body Structure affected due to collision

Date / Time: _____ Action / Instruction: _____

AIG SW 2588 T

PIP # 2582.16 (Real # 227.52/84).

Date/Time: File Pass to:

☐

Prel. Report

11

☐

Final Report

Date/Time: File Return to:

12

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee

Transportation:

Report Format: _____

Lump Sum / I.B.I. / S: _____

Add Fee: ☐ Site Insp: \$☐ Interview: \$☐ Tech. Serv: \$☐ Witness: \$



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No: 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18005520/Dpa3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 24-03-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJW 2588T	Veh. Inspected	SH 7933U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	24/03/2018	
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	22/03/2018	Inspection Date	23/03/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

am: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO305127730

OWNER COMFORT TRANSPORTATION PTE LTD IS 7010045 OWNER NO 383 SIN MING DRIVE ADDRESS Singapore SINGAPORE 575717 65508755 (R) (P)	REGN NO SH 7933U MAKE HYUNDAI MODEL I-40 YR OF MANU 29.10.2015 CHASSIS CODE KMHLB41UMGU079769	MILEAGE FUEL E 1/2 F DATE/TIME IN 22.03.2018 14:30 TARGET DATE COMPLETION DATE/TIME
--	--	---

AIG

ccident Date: 22.03.2018
ATURE: 3P 22.03.2018

JOB DESCRIPTION

/NO LABOR CODE DESCRIPTION

CKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

redgement Slip

Exit Pass

No.: SH 7933U LKE/RASUL

Vehicle No.: SH 7933U

of Service Advisor Signature/Date Name of Service Advisor Date

turned to Service Reception upon collection To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 7933U

DATE 22/3/2018 15:39

MAKE :

MODEL : HYUNDAI i40

LKK/Rasul

PbyP

Like

AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>cnt</i>			\$ 562.30 ✓
	Front Bumper Grille (RH) <i>src</i>			\$ 40.30 ✗
	Front Bumper Bracket Top (RH) <i>src</i>			\$ 22.40 ✗
	Front Bumper Retainer Mounting <i>src</i>			\$ 9.20 ✗
	Headlamp (RH) <i>src</i>			\$ 1,388.00 ✓
	SUB TOTAL			\$ 2,022.20
	LESS 20%			\$ 404.44
	DISCOUNTED TOTAL			\$ 1,617.76
	Labour Charge			
	Panel Beating			\$ 250.00 200/-
	Spray Painting Charge-Bumper/Fender			\$ 500.00 400/-
	Wiring Charge			\$ 50.00 30/-
	TOTAL LABOUR			\$ 800.00
	ESTIMATE TOTAL			\$ 2,417.76
<p>23/03/2018 @ 1530h</p> <p>Hlat Antm</p> <p>? 1 Pat 2 dyz</p> <p>? hrt 134 apry</p> <p><i>[Signature]</i></p> <p>LKK Auto</p> <p><i>[Signature]</i></p>				
<div> <div> <p>LKK Auto Consultants hereby certify that the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray • To display damaged part(s) • Parts prices are subject to cost • Third party survey is on a "no win no fee" basis • No illegal modification(s) • Supplementary item(s) is subject to final approval by the insurance company </div> <div> <p>Acknowledged by Repairer:</p> <p>Signature: _____</p> <p>Date: _____</p> </div> </div>				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

Asia Tong

COMFORTDELGRO
ENGINEERING

Our Job Ref No : 305127730
Date : 28/03/18

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

FINALIZATION FORM

To : LKK
Attn : Mr BRYAN ANG
Vehicle Reg No : SH7933U CTPL

Fax :

22.03.18

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

- The repair job shall bill to: AIG — SJW2588T
- The finalized amount shall be:
 - Spare Parts after List discount \$1,952.16 ✓
 - Labour Charges \$630.00 ✓
 - Total for Part-By-Part Repair Cost** \$2,582.16 ✓
 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost _____

- Estimated normal period for repairs: (2) working days.
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
- Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : [Signature]
Name : LIM KWOK ENG
Tel : 62148216 8355
Fax : 65468156 9824

Signature : [Signature] LKK Ad
Name :
Date : 29/03/2018

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

REPAIR ESTIMATE

VEHICLE NO : 5H7933U

DATE 23/03/2018 15:30

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	Notes
	Front Bumper Cover <i>ent</i>	*	<i>Price should be \$1,052.20</i>	\$ 562.30	<i>✓</i>
	Front Bumper Grille (RH) <i>Svc</i>			\$ 40.30	<i>×</i>
	Front Bumper Bracket Top (RH) <i>Svc</i>			\$ 22.40	<i>×</i>
	Front Bumper Retainer Mounting <i>Svc</i>			\$ 9.20	<i>×</i>
	Headlamp (RH) <i>Scratched</i>			\$ 1,388.00	<i>✓</i>
	SUB TOTAL		<i>2440.20</i>	\$ 2,022.20	<i>2512.16</i>
	LESS 20%			\$ 404.44	
	DISCOUNTED TOTAL		<i>1952.16</i>	\$ 1,617.76	<i>2099.6</i>
	Labour Charge				
	Panel Beating			\$ 250.00	<i>200/-</i>
	Spray Painting Charge-Bumper/Fender			\$ 500.00	<i>400/-</i>
	Wiring Charge		<i>630/-</i>	\$ 50.00	<i>30/-</i>
	TOTAL LABOUR			\$ 800.00	
	ESTIMATE TOTAL			\$ 2,417.76	<i>2582.16</i>

23/03/2018 e 1530m

Klat Antura

? 1 Pat 2 days

? hrt 154 apry

Dray

LKK Auto

8

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305127730
REGN NO : SH 7933U
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 29.10.2015
DATE/TIME IN : 22.03.2018 14:30
ACCIDENT DATE : 22.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2322-A I40V3 BUMPER W LIP & FOG 1 L 1,052.20 20.00 841.76

0002 04-01-0103-0782-A I40V2 LAMP ASSY-HEAD RH# 1 L 1,388.00 20.00 1,110.40

SUB-TOTAL : 1,952.16

JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 400.00

0002 17-01 CHECK ALL LIGHTING 30.00

SUB-TOTAL : 630.00

TOTAL : 2,582.16

AUTHORISED : YES / NO

MVA NAME & SIGNATURE

SURVEYOR NAME & SIGNATURE

DATE :

DATE :

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Saturday, 5 May 2018 10:26 AM
To: cecilialee@sparkcarcare.com; Jasmine Cai Yuyan
Subject: <Request for Video Footage> Your Ref: T 0318/ SH 7933U/ CL(st) *Our Ref: CC3/AIG18005520/Dpa3 [ACCIDENT INVOLVING SJW 2588T(AIG) & SH 7933U ON 22/03/2018]
Attachments: STATEMENT OF SJW 2588T.pdf

Your Ref: **T 0318/ SH 7933U/ CL(st)**
Our Ref: CC3/AIG18005520/Dpa3

Without Prejudice

Dear Sirs,

ACCIDENT INVOLVING SJW 2588T(AIG) & SH 7933U ON 22/03/2018

We refer to the above matter.

Please be informed that liability is unclear as our insured driver reported that he was stationary and hit by your client's taxi. Attached here with a copy of our insured driver accident report for your easy reference.

We would like to request a copy of video footage as stated in your client accident report for our necessary action.

Appreciate an early reply.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

Hsiao Tong (LKKAUTO)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Monday, 7 May 2018 9:06 AM
To: Hsiao Tong (LKKAUTO)
Subject: Re: <Request for Video Footage> Your Ref: T 0318/ SH 7933U/ CL(st) *Our Ref: CC3/AIG18005520/Dpa3 [ACCIDENT INVOLVING SJW 2588T(AIG) & SH 7933U ON 22/03/2018]

Without Prejudice

Dear Hsiao Tong

Your insured driver mentioned that he was "stationary and awaiting for traffic clear". We attached herewith scene photo which shows your insured vehicle had encroached into taxi's lane. It's either your insured driver failed to keep a proper look out before coming out from the side road or he protruded beyond the stop line, "stationary and awaiting for traffic clear". Both make him at fault.



Thank you.

Best Regards
Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax:
6214 1843

From: "Hsiao Tong (LKKAUTO)" <chewht@lkkauto.com>
To: "cecilialee@sparkcarcare.com" <cecilialee@sparkcarcare.com>, Jasmine Cai Yuyan <jasminecai@cdge.com.sg>
Date: 05/05/2018 10:26 AM
Subject: <Request for Video Footage> Your Ref: T 0318/ SH 7933U/ CL(st) *Our Ref: CC3/AIG18005520/Dpa3 [ACCIDENT INVOLVING SJW 2588T(AIG) & SH 7933U ON 22/03/2018]

Your Ref: **T 0318/ SH 7933U/ CL(st)**
Our Ref: CC3/AIG18005520/Dpa3

Without Prejudice

Dear Sirs,

ACCIDENT INVOLVING SJW 2588T(AIG) & SH 7933U ON 22/03/2018

We refer to the above matter.

Please be informed that liability is unclear as our insured driver reported that he was stationary and hit by your client's taxi. Attached here with a copy of our insured driver accident report for your easy reference.

We would like to request a copy of video footage as stated in your client accident report for our necessary action.

Appreciate an early reply.

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)

[attachment "STATEMENT OF SJW 2588T.pdf" deleted by Cecilia Lee Peng
Geok/sparkcarcare/cdge/delgronotes]

Our Ref : T 0318 / SH 7933U /CL(st)
Your Ref: _____
Date : 3-Apr-18

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Buliding
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SH 7933U YOUR INSURED SJW2588T
AND OTHER ON 22.03.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 7933U** which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving **SJW2588T** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,762.91
2	3 days Loss of Rental @ \$ 115.00 per day	\$ 345.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 3,115.40

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 3,355.40

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
b) LTA search slip/s of : SJW2588T
c) GIA / Police report/s of : SH 7933U
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

This is a computer generated letter. No signature is required.

CDGE Taxi Claims Dept
59 Loyang Drive 4th Floor
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 196000449

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 725791

Yishun
501 Yishun Industrial Park A
Singapore 765732



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (665) 62563561 FAX : (665) 62564315

Our Ref: CC3/AIG18005520/Dpa3

04 SEPT 2018

ONG AH MOEY
48A BRIGHTON CRESCENT
SINGAPORE 559200

Dear Sir/Madam,

ACCIDENT INVOLVING SJW 2588T & SH 7933U ALONG/AT SHEARES LINK X SIDE ROAD ON 22/03/2018

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

We have received a claim from SH 7933U against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. Your vehicle was coming out from minor road and collided with third party who was on the main road. Under Motor Accident Guide, vehicle from minor road should exercise greater caution. Therefore, we will proceed to negotiate for an amicable settlement with the Third Party.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **15/09/2018**, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGI 40 SH7933U , SJW2588T
SHEARES LINK X SIDE RD

ON 22-Mar-18 12:05

I / We

NG POH CHYE

(Hirer) NRIC No.: S1283527B

and/or

(Relief) NRIC No.:

Taxi Number

SH7933U

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date

22-Mar-2018

Name of Hirer

NG POH CHYE

Hirer NRIC

S1283527B

Signature :

Address

61 TELOK BLANGAH HEIGHTS #10-...
100061

Contact No.

81187888

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

"We/I, **COMFORTDELGRO ENGINEERING PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$ 31,800.00** (Global Sum) for vehicle no. **SH 7933U** that was damaged pursuant to the accident which occurred on **22/03/2018** (date) along **SHEARAS LINK X SIDE ROAD** (location) involving vehicle no/s **SJW 2588T**.

This is pursuant to the inspection conducted on **23/03/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **COMFORT TRANSPORTATION PTE LTD** ("the third party claimant") of vehicle no. **SH 7933U** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SH 7933U** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 11 (day) of 10 (month) 2018 (year)

ABT


Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 570001

Signed by "the workshop" (with chop)

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 7933U

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
29.10.2015

CHASSIS CODE
KMHLB41UMGU079769

INV. NO/DATE
91365389 31.03.2018

JOB NO.
305127730

ODOMETER READING

DATE/TIME IN
22.03.2018 14:30

Description : 3P 22.03.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0782	I40V2 LAMP ASSY-HEAD RH#	1	1,388.00	20.00	1,110.40
0002	04-01-0103-2322	I40V3 BUMPER W LIP & FOG	1	1,052.20	20.00	841.76
SUB-TOTAL				:		1,952.16

JOB NATURE

0001	L	PANEL BEATING	200.00		200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	400.00		400.00
0003	17-01	CHECK ALL LIGHTING	30.00		30.00
SUB-TOTAL				:	630.00

WE HEREBY TAKING ALL REASONABLE PRECAUTIONS AGAINST THE RISK OF ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT CUSTOMER'S RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND BRING WITHIN 2 DAYS FROM DATE OF DELIVERY ANY NOTICE OF DAMAGE TO THE COMPANY OR ANY COMPLAINT. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED BY CUSTOMER.

A RETENTION OF 10% FROM MONTHLY WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY WORKS DONE AND CANCELLED BY THE COMPANY BY THE CUSTOMER AND NOT TAKEN ON THE DATE DATE OF PAYMENT OR AFTER 30 DAYS FROM THE DATE OF DELIVERY FOR REPAIRS OR DEFECTS.

PLEASE SIGNATURE THIS NOTICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY WORKS OR CANCELLATIONS WITHIN 14 DAYS OF RECEIPT OF THE INVOICE. DOES NOT HOLD FROM THE CUSTOMER. THE COMPANY WILL, THEREAFTER, NOTIFY ALL CUSTOMER AND PROVIDE.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91365389	2,762.91	

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 7933U

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
29.10.2015

CHASSIS CODE
KMHLE41UMGU079769

INV. NO/DATE
91365389 31.03.2018

JOB NO.
305127730

ODOMETER READING

DATE/TIME IN
22.03.2018 14:30

Items total		2,582.16
Add GST @	7.000 %	180.75
Invoice amount		2,762.91

Issued by : CHEWHEELENG 02.04.2018 10:23:47
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

1. BY THE SIGNATURE OF THE CUSTOMER, ALL THE UNDERSIGNED HAVE MUTUALLY AGREED TO THE TERMS OF THE AGREEMENT SIGNED BY THE CUSTOMER AND THE COMPANY. THE CUSTOMER SHALL BE RESPONSIBLE FOR ALL THE OTHER PROPERTIES BELONGING TO THE CUSTOMER AND VEHICLES AND DRIVERS AND OTHERS IN THE COMPANY'S CUSTODY.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY ADVISE THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAILY FLUENT BASIS IN RESPECT OF ANY AMOUNT DUE AND CHARGED TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. WHEN 30 DAYS FROM THE INVOICE DATE THE INVOICE IS DUE.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS. EXCEPT IF THE COMPANY DOES NOT REPLY FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91365389	2,762.91	

Our Ref: CT18030690

Date: 02 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	22/03/2018 @ 12:05 hrs
ALONG	SHEARES LINK X SIDE RD
INVOLVING	SJW2588T

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SH7933U** (the "Taxi"). The Taxi was hired to **NG POH CHYE IC NO S1283527B** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

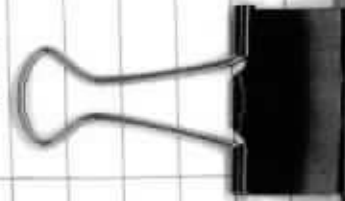
Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

SH 7933H

HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
FROM	TO								FROM	TO
1623	1534	20/03	Ng Ah Chee	257	972			439	0841	2330
		21/03	~	258	295			323	0807	2321
		22/03	~	258	524			229	0648	1430
1707	2344		President at ABS	485	(1205)					
1839	2212							11	1430	-
1942	2286	22.03.18	ACCIDENT		/			007	-	1230
2020		24.03.18	REPAIR							
2159	2316									
2212	2309									
2429	2012									
2539	2153									
2627	2314									



Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJW2588T	22 Mar 2018 / 12:05:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)[OK](#)

SH79332

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

Express

CLAIM SUBFOLDER TRACKING



Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	26 Mar 2018 Edit Reg		23 Mar 2018 00:00 Edit Adj Rpt	S\$2,582.16 Edit Estimates	S\$2,582.16 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Ong Ah Moey , ID: S1317560H									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: SH7933U		Date of Loss: 22/03/2018 12:00 - :59 [28 Months and 22 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 1699475736SG		Policy/Cover Note No.: 2100197788 (Comprehensive)							
Vehicle Reg. No. (Insured): SJW2588T		Policy No. (Claimant): MCOM0015							
		Excess:							
Repairer: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@aig.com									
Claimant's Insurer: India International Insurance Pte Ltd (HQ) - Tel: 63476100									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 04/04/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SH7933U (1699475736SG)
[SJW2588T]
TP
COMFORT TRANSPORTATION PTE LTD
Mar 22 2018 12:00PM
[Ong Ah Moey]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail			Print			
1	26/09/18 15:23		SH 7933U vs SJW 2588T - TP VIDEO														Load AVI			
Letters/Correspondences															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail			Print			
1	(Draft)		Third Party Express Settlement - Payment Breakdown														Edit			
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail			Print			
1	29/03/18 17:50		Front View Left														Load JPG <input checked="" type="checkbox"/>			
2	29/03/18 17:50		Front View Right														Load JPG <input checked="" type="checkbox"/>			
3	29/03/18 17:50		General View														Load JPG <input checked="" type="checkbox"/>			
4	29/03/18 17:50		General View														Load JPG <input checked="" type="checkbox"/>			
5	29/03/18 17:50		General View														Load JPG <input checked="" type="checkbox"/>			
6	29/03/18 17:50		General View														Load JPG <input checked="" type="checkbox"/>			
7	29/03/18 17:50		General View														Load JPG <input checked="" type="checkbox"/>			
8	29/03/18 17:50		General View														Load JPG <input checked="" type="checkbox"/>			
9	29/03/18 17:50		General View														Load JPG <input checked="" type="checkbox"/>			
10	29/03/18 17:50		General View														Load JPG <input checked="" type="checkbox"/>			
11	29/03/18 17:50		General View														Load JPG <input checked="" type="checkbox"/>			
12	29/03/18 17:50		General View														Load JPG <input checked="" type="checkbox"/>			
13	29/03/18 17:50		General View														Load JPG <input checked="" type="checkbox"/>			
14	29/03/18 17:50		General View														Load JPG <input checked="" type="checkbox"/>			
15	29/03/18 17:50		General View														Load JPG <input checked="" type="checkbox"/>			
16	29/03/18 17:50		General View														Load JPG <input checked="" type="checkbox"/>			
17	29/03/18 17:50		Odometer Reading														Load JPG <input checked="" type="checkbox"/>			
18	29/03/18 17:50		Chassis Number														Load JPG <input checked="" type="checkbox"/>			
19	29/03/18 17:51		Replacement Part Photo														Load JPG <input checked="" type="checkbox"/>			
20	29/03/18 17:51		Replacement Part Photo														Load JPG <input checked="" type="checkbox"/>			
21	29/03/18 17:51		Replacement Part Photo														Load JPG <input checked="" type="checkbox"/>			
22	29/03/18 17:51		Replacement Part Photo														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	24/03/18 17:38		TP ESTIMATE - MARKED														Load PDF			
2	24/03/18 17:38		TP GIA REPORT														Load PDF			
3	16/10/18 10:56		WORKSHOP INVOICE														Load PDF			
4	16/10/18 10:56		AUTHORISATION TO ACT FORM														Load PDF			
5	16/10/18 10:56		Release Voucher														Load PDF			
6	16/10/18 10:56		RENTAL RECEIPT														Load PDF			
7	16/10/18 10:56		LTA SEARCH														Load PDF			

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
8	16/10/18 10:56	LKK Auto Consultants Pte Ltd (HQ) LETTER TO OI	 Load PDF	
No	Finalized On		Thumbnail	Print
1	26/03/18 08:57	AIG Asia Pacific Insurance Pte. Ltd. (SG) OI GIA report	 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; margin-top: 5px;"></div>	^ v
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:	SJW2588T (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT
	SH7933U (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	22/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$	3,006.36	
Final Repair Cost	:	\$	3,180.00	
Loss of Use	:	\$		2.50 days at \$50.00 per day
Rental (if any)	:	\$		2.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$	3,180.00	

Is Third Party Workshop GIA Registered? ☒ [X] YES ☐ [] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/~~No~~ — BOLA Scenario No: _____

BOLA Liability: _____ 100 _____ (%) 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)	ComfortDelGro Engineering Pte Ltd	:	\$ 3,180.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

16 Oct
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: CC3/AIG18005520/DPA3Q2

Date: 16/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100197788

Claimant Vehicle
No : SH7933U

Insured Vehicle No : SJW2588T

Date of Loss: 22/03/2018

Nature of Claim: TP

Claim No: 1699475736SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH7933U

Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A)

Engine No: D4FDFU553173

Reg. Date: 29/10/2015 (Man. Year: 2015)

Chassis No: KMHLB41UMGU079769

Colour: Blue

Odometer: 258524 km

Engine Capacity: 1685 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: 205/60 R16

Rear Tyre Size: 205/60 R16

Front Left Side: West Lake 6 mm

Rear Left Side: West Lake 6 mm

Front Right Side: West Lake 6 mm

Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,009.68	1,952.16	57.52	2.86
Miscellaneous Items	0.00	0.00	0.00	
Labour	800.00	630.00	170.00	21.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,809.68	2,582.16	227.52	8.10
+ GST 7.00/7.00% (S\$)	196.68	180.75	15.93	8.10
Nett Amount (S\$)	3,006.36	2,762.91	243.45	8.10
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$115.00/day) (S\$)		287.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,182.90		
Global Sum Settlement (S\$)		3,180.00		

INSPECTION

Date of Assignment: 23/03/2018

Date Inspected: 23/03/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: BRYAN TANI

Manager: CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER COVER	Cut	1,052.20 FL	*1,052.20 FL
2	1		*FRONT BUMPER GRILLE (RH)	Serviceable	40.30 FL	*- FL
3	1		*FRONT BUMPER BRACKET TOP (RH)	Serviceable	22.40 FL	*- FL
4	1		*FRONT BUMPER RETAINER MOUNTING	Serviceable	9.20 FL	*- FL
5	1		*HEADLAMP (RH)	Scratched	1,388.00 FL	*1,388.00 FL
				Sub Total (\$\$)	2,512.10	2,440.20
				- List Item Discount on L Items 20.00/20.00% (\$\$)	502.42	488.04
				Total Parts (\$\$)	2,009.68	1,952.16

F=Franchise part. L=ListItemDisc.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	250.00	200.00
2	SPRAY PAINTING CHARGE-BUMPER/FENDER	New	500.00	400.00
3	WIRING CHARGE	New	50.00	30.00
Gross Labour Cost (S\$)			800.00	630.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >