

INS. CASE OWNER:

CC4/AIG1800 5602, U 863

LKK:  
IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

26/7/18

Date / Time:

Registered in Merimen:

26/7/18

26/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SPK 395E

Name of Insured:

VAN HUI MEI

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

24/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

AIRPORT

If NO. Driver Name / Age: VAN HUI 21W

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SLW 3958D



INSRS:

WSP:

Tel:

Liability:

RMKS:

200M  
AUTOWORKS

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

28/7/18  
JAY

SLW 3958D - X

SPK 395E - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

27-4-18 @ 5PM W/OI. CONFIRMED  
3VC. AGREED &  
AWARE NCD ISSUE.  
THEY DONT HAVE NCD.

3-5-18 FOR MANDATE

RECEIVED 03 MAY 2018

RECEIVED 30 AUG 2018

<b>PRELIMINARY ADVICE</b>		Date/Time:	Sent By:		
<b>FINALIZATION</b>		Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	SS	( ) days	Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
<b>FINAL SETTLEMENT</b>		Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	%	100	(Agreed / Assessed) BOIA S/N No.:	28	
Repair Cost:	SS	13,500			
Loss of Rental (LOR):	SS	1,600	( 16 days ) x 100		
Loss of Use (LOU):	SS	( \$ ) x ( ) days			
Loss of Income (LOI):	SS	( \$ ) x ( ) days			
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]				
GIA/LTA Search	SS	7.45			
Medical:	SS	x			
Disbursement:	SS	x	(e.g. Tow/Independent)		
Legal Cost	SS	x			
<b>Total:</b>	SS	15,107.45	<b>Global Sum SS:</b>		
<b>FINAL PAYMENT</b>		Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	SS	15,107.45	Name 1:	200M AUTOWORKS PTE LTD	
Payee 2: (Strike if N.A.)	SS	x	Name 2:	x	
Payee 3: (Strike if N.A.)	SS	x	Name 3:	x	

1) Claim status: Normal/Reject/Private Settle  
2) Report Format:  
3) Survey fee:

3VC  
OI LTA  
COPY SENT  
10/8/18

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

A16/

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: SLW 3958D

at Workshop m/s Zoom Auto

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 14 days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Date / Time Action / Instruction

L/S \$13,500.XV

Veh No: SLW 3958D Yr Regn: 1

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

Truck / Trailer or CAI

Make: mazda 3 c.c. 1496

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

Sp. Reading: 1496 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: JM6BN22A8J0195337

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: \_\_\_\_\_

R: 205/60 R16

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

TOYO / YOKO or

Front

Rear

R/Bal. P mm R/Bal. P mm

L/Bal. P mm L/Bal. P mm

D.O.A. 24/3/18 D.O.I. 26/3/18

Survey held at \_\_\_\_\_

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

Rear N/S &amp; L/S

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

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$ )☐ : Interview (\$ )☐ : Tech. Invs (\$ )☐ : Weekend (\$ )

Survey Fee:

Transportation:

S + RS. \$

Photos

Others

TOTAL

Report Format : \_\_\_\_\_

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



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC4/AIG18005602/Ujb3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 26-03-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SDK 395E	Veh. Inspected	SLW 3958D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/03/2018

## 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

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## 5. General Information

Accident Date	24/03/2018	Inspection Date	26/03/2018
Survey held at	ZOOM AUTOWERKS PTE LTD 832 SIMS AVENUE #12-884 EUNOSVILLE SINGAPORE 400832		

## 5a. Remarks

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

JMB5N22A

NOT Authorised

D.O.A : 24 MARCH 2018

27 MARCH 2018

OWNER : DEREK ONG TUN JOON

REG NO. : SLW 3958 D

MAKE/MODEL : MAZDA 3

L/ck  
26/3/18  
L/s #13,500/-  
Take photo. After repair  
14 day.

### ESTIMATED REPAIR COST FOR THE VEHICLE MENTIONED ABOVE

QTY	DESCRIPTION	AMT(S\$)
	<u>LIST ITEMS</u>	
1	Rear windscreen moulding	\$ ncr 68.90 ✓
1	Rear boot lid	\$ But/suc 972.00 ✓
2	Rear boot hinges	\$ n 280.80 X
1	Rear boot lamp <i>als</i>	\$ cre 246.00 ✓
1	Rear boot inner lock	\$ tui 221.80 ✓
1	Rear boot logo	\$ n 69.00 ✓
1	Rear boot rubber	\$ n 120.00 ✓
1	Rear boot "MAZDA 3" emblem	\$ n 55.50 ✓
1	Rear boot "SKYACTIV" emblem	\$ n 59.00 ✓
1	Rear taillamp <i>als</i>	\$ cre 849.60 ✓
1	Rear taillamp panel <i>als</i>	\$ DD 350.80 ✓
1	Rear end panel <i>SD6</i>	\$ Sub/SD 624.70 ✓
1	Rear end panel inner garnish	\$ tui 212.50 ✓
1	Rear bumper	\$ n 998.00 ✓
1	Rear bumper bracket	\$ cre 33.50 ✓
1	Rear bumper clip (1 set)	\$ n 45.00 ✓
1	Rear bumper reflector <i>als</i>	\$ 320 62.00 ✓
1	Rear bumper reinforcement	\$ But 547.00 ✓
2	Rear bumper side retainers	<i>n/s cre</i> \$ o/s but 77.20 ✓
2	Rear bumper PDC sensors	\$ shub 360.00 <i>2005n</i>
1	Rear floor board	\$ n 193.90 X
1	Rear exhaust silencer	\$ n 953.80 X
2	Rear exhaust mountings	\$ n 91.00 X
1	Rear fender -L/H	<i>n/s SD</i> \$ / n 1,091.00 ✓
1	Rear fender inner shield	\$ tui 73.50 ✓
1	Rear fender inner shield clip (1 set)	\$ n 35.00 ✓
1	Rear fender inner trim	\$ De 234.40 ✓
1	Rear fuel lid	\$ n 158.00 X
1	Rear wheel rim	<i>n/s</i> \$ But 1,076.20 ✓
1	Rear wheel hub with bearing	\$ But 385.00 ✓
1	Rear shock absorber	\$ tui 326.30 ✓
1	Rear stabilizer bar	\$ n 207.10 X
1	Rear stabilizer bar link	\$ tui 74.80 ✓
1	Rear upper arm	\$ But 156.80 ✓
1	Rear lower arm	\$ But 233.00 ✓
		\$ 11,543.10

LIC 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
- **PAGE 1 OF 2** (s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature

8879.8

c/t:

\$ 11,543.10

1	Rear top arm	\$ <i>bul</i>	117.60	✓
1	Rear trailing arm	\$ <i>bul</i>	494.50	✓
1	Rear sub cross member	\$ <i>tw/cru</i>	1,361.20	✓
1	Rear tie rod	\$ <i>tw</i>	135.00	✓
1	Front bonnet	\$ <i>bul/Buc</i>	991.00	✓
2	Front bonnet hinges	\$ <i>11</i>	83.80	X
1	Front bonnet lock	\$ <i>11</i>	223.10	X
1	Front bonnet front rubber	\$ <i>ru</i>	35.00	✓
1	Front bonnet rear rubber	\$ <i>ru</i>	32.00	✓
1	Front headlamp -L/H	\$ <i>crd</i>	1,059.00	✓
1	Front headlamp lower bracket	\$ <i>11</i>	43.80	X
1	Front grille	\$ <i>crd</i>	325.00	✓
1	Front grille chrome moulding	\$ <i>crd</i>	255.00	✓
1	Front grille logo	\$ <i>rec</i>	55.00	✓
1	Front bumper	\$ <i>D/S</i>	952.60	✓
1	Front bumper fog lamp	\$ <i>crd</i>	265.50	✓
1	Front bumper fog lamp cover	\$ <i>D/S</i>	110.50	✓
1	Front bumper lower grille	\$ <i>tw</i>	128.30	✓
1	Front bumper reinforcement	\$ <i>bul</i>	568.40	✓
2	Front bumper side retainers	\$ <i>nl/seat</i>	57.00	✓
1	Front bumper side lamp	\$ <i>11</i>	285.20	X
1	Front bumper undercover	\$ <i>11</i>	291.50	X
1	Front fender -L/H	\$ <i>11</i>	435.00	X
1	Front support panel	\$ <i>11</i>	525.00	X
1	Front support panel top garnish	\$ <i>11</i>	135.80	X
		\$	20,508.90	
	Less 20%	\$	4,101.78	
		\$	16,407.12	

11793.9  
12635.12

SPECIAL NETT ITEMS

1	Rear windscreen sealant	\$ <i>ru</i>	80.00	✓
1	Rear tyre <i>115 27200</i>	\$ <i>ew7</i>	350.00	✓
1	Front bumper clip (1 set)	\$ <i>ru</i>	50.00	✓
		\$	480.00	

S.N - 410

S/NLABOUR CHARGES

1	To check wiring and reset headlamps focusing.	\$	80.00	✓
2	To remove, replaced damaged lamps and check up rear wiring.	\$	80.00	330
3	To remove and refit roof top lining and interior upholstery.	\$	180.00	80
4	To remove and refit rear reverse sensor.	\$	120.00	50
5	To transfer boot lid mechanism and wiring assembly.	\$	80.00	60
6	To remove and refit fuel tank assembly with all attachments.	\$	150.00	60
7	To remove, refit air-con condenser, refill gas & conduct leakage test.	\$ <i>11</i>	180.00	X
8	To remove and refit rear windscreen glass.	\$	180.00	150
9	To remove, refit and replace exhaust silencer and mountings.	\$ <i>11</i>	150.00	X
10	To apply undercoating.	\$	250.00	120
11	Panel beating.	\$	2,000.00	1600
12	To re-spray painting on the affected areas.	\$	1,800.00	1700
		\$	5,250.00	

GRAND TOTAL :

\$ 22,137.12

## Print Received Message

This mail is associated with :

**\*SLW3958D (2041752167SG)  
[SDK395E]**

TP

DEREK ONG TUN JOON

Mar 24 2018 12:00AM

[LAU HUI WEI]

Zoom Autowerks Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 15/08/2018 10:04 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$15307.45) - SLW3958D - Claim Handler: Syed-Yusoff, Saliha

Approved:15307.45:to offer LOR -\$1,800.00 ( \$100 X 18 days – inclusive of 4 weekends \*\*) 2 Sundays 1 Saturday 1  
Public Holiday (good Friday)

To: **AIG Asia Pacific Insurance Pte. Ltd.**  
78 Shenton Way  
#07-16  
Singapore 079120



Attn: **Motor Claims Department**

Date: 15<sup>th</sup> May 2018

Dear Sir/Madam,

Claimant: **Derek Ong Tun Joon**  
35 Simei Street 4  
#09-07 Singapore 529869

**"WITHOUT PREJUDICE"**

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 24/03/2018 at along PIE(Changi), after Eunos Link Exit involving our client's vehicle registration number SLW 3958 D and vehicle registration number SDK 395 E driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligent driving and/or management of your vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

1) Vehicle Repair Costs	\$13,500.00
2) Loss of Rental (SGD\$150.00 x 21Days)	\$3,150.00
3) LTA Search Fee	\$7.45

**Total :** **\$16,657.45**

A copy each of the following supporting documents is enclosed:

- Singapore Accident Statement
- Rental Invoice
- LTA Search Fee Receipt

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,

***Elin Cai***

**Zoom Autowerks Pte Ltd**  
832 Sims Avenue, Eunosville  
#12-884 Singapore 400832  
Mobile: 9450 7920 | E-mail: zoomautowerks@gmail.com



**Joy Irene (LKKAuto)**

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**From:** Joy Irene (LKKAuto)  
**Sent:** Friday, 27 April 2018 5:15 PM  
**To:** 'daphnerow@yahoo.com'  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING SDK 395E / SLW 3958D / SLQ 6751U ON 14/03/2018  
**Attachments:** GIA-addendumform3.pdf

LKK REF: CC4/AIG18005602/Ujb3

NOTE: KINDLY SIGN THE ATTACHED ADDENDUM FORM TO CONFIRM 3 VEHICLES INVOLVED AND SEND IT BACK TO US.

**LAU HUI WEI**

Policy Holder

Dear Madam,

**ACCIDENT INVOLVING SDK 395E / SLW 3958D / SLQ 6751U ON 14/03/2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

Please call us if you have further queries.

Best Regards,  
Joy Irene | Case Handler  
LKK Auto Consultants Pte Ltd  
DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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## ZOOM AUTOWERKS PTE LTD

832 Sims Avenue, Eunosville

#12-884 Singapore 400832

Tel: 9450 7920

zoomautowerks@gmail.com

### LETTER OF AUTHORIZATION

Accident on 24/03/18 @ 21:27Hr along PIE (Changi), after Eunos Exit

Involving vehicles SLW 3958D, SDK 395 E and SLQ 6751U.

In consideration of Zoom Autowerks Pte Ltd, 832 Sims Avenue, Eunosville, #12-884 Singapore 400832, repairing my/our motor vehicle no SLW3958D at my request, I/We, Derek Ong Tun Joon ("the claimant") of 35 Simel St 4 #09-07 S(529869) (address) bearing NRIC No S7855480J the owner of motor vehicle no SLW3958D, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Zoom Autowerks Pte Ltd.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to Zoom Autowerks Pte Ltd the cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into Zoom Autowerks Pte Ltd account. Upon clearance of the said cheque, I/we further authorize Zoom Autowerks Pte Ltd and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to Zoom Autowerks Pte Ltd shall amount to a good discharge of Zoom Autowerks Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 24 day of 03 (month) 20 18 (year)

Signed by "the claimant"

Name: Derek Ong Tun Joon

..... AD-11607

Signed by Zoom Autowerks Pte Ltd

Name: Elin Chai

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

"We/I, ZOOM AUTOWERKS 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\$13,500.00 (Repair Cost), S\$1,600.00 (Loss of Rental), S\$7.45 (Disbursement) for vehicle no. SLW 3958D that was damaged pursuant to the accident which occurred on 24/03/2018 (date) along PIE TOWARDS CHANGI (location) involving vehicle no/s SDK 395E. This is pursuant to the inspection conducted on 26/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner DEREK ONG TUN JOON ("the third party claimant") of vehicle no. SLW 3958D 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 SLW 3958D (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 29 (day) of 03 (month) **2018** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

**ZOOM AUTOWERKS PTE LTD**

130 Bedok Reservoir Road, Eunos Spring

#08-1339 Singapore 470130

email: zoomautowerks@gmail.com | Contact: 9450 7920

Co. Reg No.: 201725603G

**INVOICE**

To: **AIG Asia Pacific Insurance Pte. Ltd.**  
78 Shenton Way  
#07-16  
Singapore 079120

Invoice No. : ZI0000057  
Date : 29/8/2018  
VRN : SLW 3958 D  
Make & Model : Mazda 3  
DOA : 24/3/2018  
Terms : COD

Description	Qty	U/P	Amt
Repair & Respray Accident Affected Portions			13,500.00

I agree to the price as listed above and confirm that  
goods are received in good condition.



(by Zoom Autowerks Pte Ltd)

# **ZOOM CAR LEASING**

**Zoom Car Leasing**  
Registration No.: 5339410M  
e-mail : zoomcarleasing@gmail.com

**Zoom Autowerks Pte Ltd**  
Tel: 9450 7920

## **RENTAL INVOICE**

Invoice No. : **INV0000189**  
Date : **30/4/2018**  
Ref : **SKH 8442 H**  
Your Ref : **S LW 3958 D**  
Terms : **30Days**

#	Rental Period	Rate	Quantity	Amount
1	Rental Charges for SKH 8442 H (24/03/2018 to 14/04/2018)	<b>\$150.00</b>	21 Days	<b>\$3,150.00</b>


**C/O Derek Ong Tun Joon**  
35 Simei Street 4  
#09-07 Singapore 529869  
Contact: 8782 1213

---

**Total : \$3,150.00**

---

\_\_\_\_\_  
(Customer's Signature/Stamp)

  
**ZOOM CAR  
LEASING**

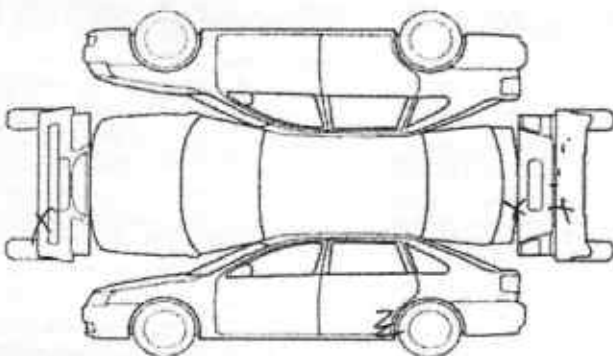



\_\_\_\_\_  
(For Zoom Car Leasing)

# ZOOM CAR LEASING

Zoom Car Leasing  
Registration No.: 53349410M  
E-mail: zoomcarleasing@gmail.com

## RENTAL AGREEMENT

SLW 3958D.

HIRER'S PARTICULAR		VEHICLE DETAIL	
Name: <b>DEYER Ong Tun JOON</b>		Vehicle No.: <b>SLW 8442H</b>	
NRIC/Passport No.: <b>67855480J</b>		Vehicle Make/Model: <b>BMW 520i</b>	
Address: <b>35 Simei St 4</b> <b>#09-07 S(529869)</b>		Date/Time Out: <b>24/03/2018</b>	
Tel: <b>8782 1213</b>		Date/Time In: <b>14/03/2018</b>	
Driving License No./Exp.:		<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 2px;">E <input checked="" type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 F</div> <div style="border: 1px solid black; padding: 2px;">E <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 F</div> </div> <div style="display: flex; justify-content: space-around;"> <span>OUT</span> <span>IN</span> </div>	
ADDITIONAL DRIVER'S PARTICULAR		Mileage: <b>246188</b> Mileage:	
Name:		RENTAL CHARGES	
NRIC/Passport No.:		Hours @	per hour
Address:		<b>21 Days @ \$150</b>	per day <b>\$3150</b>
Tel:		Weeks @	per week
Driving License No./Exp.:		Months @	per month
(A) - Accident (D) - Dent (S) - Scratch		Other Charges	
		Petrol Top-Up	
		Sub-total	
		<b>TOTAL CHARGES \$3150</b>	
PHYSICAL DAMAGE EXCESS		PRE-PAYMENT	
Singapore - Own Damage \$52,000.00		Downpayment and Deposit	
Singapore - 3rd Party \$52,000.00		Amount Refunded Due	
Malaysia* \$58,000.00		I/We agreed to the terms and conditions above, overleaf and that all information given are true & correct in all respect. My/Our driving license(s) is/are current and not disqualified from driving.	
For Drivers aged < 27 or > 65 and/or less than 2 years driving experience regardless of age \$53,000.00 (Additional)			
			
<b>ACKNOWLEDGEMENT</b> 		Hirer's Signature / Date	
<b>IMPORT NOTE:</b> 1. ONLY PERSONS ABOVE 22 YEARS OF AGE, HOLDING A VALID SINGAPORE LICENCE FOR MORE THAN 2 YEARS, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE. 2. Vehicle is strictly for use in Singapore only and may not be driven out of Singapore without the prior written consent of Zoom Car Leasing. 3. Use of vehicle for illegal purposes (e.g. in connection with theft, drug peddling or trafficking, smuggling) is strictly prohibited. 4. In case of accident, the hirer shall report to Zoom Car Leasing immediately.		 Owner's Signature / Date	



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 25 Mar 2018 / 21:33:51

Receipt Date/Time : 25 Mar 2018 / 21:33:51

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180325-000825

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - SDK395E As at 24 Mar 2018/21:27:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SDK395E Enquiry Fee 20180325213251174779	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	xxxxxxxxxxxx0962		Credit Card: Visa/MasterCard	7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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)

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	26 Mar 2018 <a href="#">Edit Reg</a>		26 Mar 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$513,500.00</b> <a href="#">Edit Estimates</a>	<b>\$513,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
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**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	LAU HUI WEI, ID: -		
Main Claimant:	DEREK ONG TUN JOON, ID: S78554803		
Vehicle Reg. No.:	SLW3958D	Date of Loss:	24/03/2018 00:00 - :59 [1 Months and 15 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2041752167SG	Policy/Cover Note No.:	2100450533
Vehicle Reg. No. (Insured):	SDK395E	Policy No. (Claimant):	1800015080
		Excess:	
Repairer:	Zoom Autowerks Pte Ltd ( ) 832 SIMS AVENUE #12-884 EUNOSVILLE, 400832 Eunos - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com		
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 05/04/2018]		

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

- AIG\_SG\_EXPRESS (15/08/2018): Alert - Adj Mandate Approved (\$51307.45) - SLW3958D - Claim Handler: Syed-Yusof...
- AIG\_SG\_EXPRESS (07/08/2018): Alert - Adj Mandate Maintained - SLW3958D - Claim Handler: Syed-Yusoff, Saliha

































**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


























\*SLW3958D (20417521675G)  
[SDK395E]  
TP  
DEREK ONG TUN JOON  
Mar 24 2018 12:00AM  
[LAU HUI WEI]  
Zoom Autowerks Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ) Third Party Express Settlement - Payment Breakdown	 Edit	
<b>Assessment Reports</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
1	27/03/18 15:14	AIG Asia Pacific Insurance Pte. Ltd. (SG) <b>Accident Statement</b> <small>From: SC - Reg. No: SDK395E, Claimant: LAU HUI WEI</small>	 Load HTM	
<b>Photos/Images</b>				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder		Thumbnail	Print
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3	17/07/18 10:20	General View	 Load JPG	<input checked="" type="checkbox"/>
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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183	17/07/18 10:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
184	17/07/18 10:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
185	17/07/18 10:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
186	17/07/18 10:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
187	17/07/18 10:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
188	17/07/18 10:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
189	17/07/18 10:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
190	17/07/18 10:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
191	17/07/18 10:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
192	17/07/18 10:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
193	17/07/18 10:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
194	17/07/18 10:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
195	17/07/18 10:21	Reinspection 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	26/03/18 17:04	EMAIL FROM AIG DD 26032018	 Load PDF	
2	26/03/18 17:04	WKSP NOTICE	 Load PDF	
3	27/03/18 11:53	TP GIA REPORT	 Load PDF	
4	17/07/18 10:21	LTA AND RENTAL	 Load PDF	
5	17/07/18 10:24	LETTER TO INSURED	 Load PDF	
6	17/07/18 10:24	SIGNED ADDENDUM	 Load PDF	
7	08/08/18 09:49	CORRECTED-RENTAL AGREEMENT	 Load PDF	
8	03/09/18 14:33	WORKSHOP INVOICE	 Load PDF	
9	03/09/18 14:33	AUTHORISATION TO ACT FORM	 Load PDF	
10	03/09/18 14:33	Release Voucher	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SDK395E (Insd veh)	Model:	MAZDA 3 1.5 STANDARD
	SLW3958D (TP veh)		SKYACTIV (A)
Date of Accident:	24/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$			22,137.12
Final Repair Cost	: \$			13,500.00
Loss of Use	: \$			days at \$0.00 per day
Rental (if any)	: \$			16 days
LTA / GIA Search Fee	: \$			7.45
Others:	: \$			0.00
	: \$			
Final Settlement Sum	: \$			15,107.45

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

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_\_ 100 \_\_\_\_\_ (%)

**B) For GIA Registered Workshop:**    BOLA Applicable: Yes/ No    BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_\_ 100 \_\_\_\_\_ (%)

*\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Zoom Autowerks Pte Ltd	: \$	15,107.45
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

03 Sep  
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



# LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG18005602/UJB3Q2

Date: 03/09/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100450533  
**Claimant Vehicle No :** SLW3958D **Insured Vehicle No :** SDK395E  
 Date of Loss: 24/03/2018 Nature of Claim: TP Claim No: 2041752167SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLW3958D**  
 Make & Model: MAZDA 3, 1.5 Standard SkyActiv (A) Engine No: P520487387  
 Reg. Date: 09/02/2018 (Man. Year: 2017) Chassis No: JM6BN22A8J0195337  
 Colour: Brown Odometer: 1496 km  
 Engine Capacity: 1496 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: Toyo 8 mm Rear Left Side: Toyo 8 mm  
 Front Right Side: Toyo 8 mm Rear Right Side: Toyo 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,887.12	13,285.12	3,602.00	21.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,250.00	3,850.00	1,400.00	26.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>22,137.12</b>	<b>17,135.12</b>	<b>5,002.00</b>	<b>22.60</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>13,500.00</b>		
<b>Nett Amount (S\$)</b>	<b>22,137.12</b>	<b>13,500.00</b>	<b>8,637.12</b>	<b>39.02</b>
<b>+ Car Rental (16.0 x S\$100.00/day) (S\$)</b>		1,600.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>15,107.45</b>		

### INSPECTION

Date of Assignment: 26/03/2018  
 Date Inspected: 26/03/2018 Inspected At: Zoom Autowerks Pte Ltd (HQ)  
 15 Kaki Bukit Road 4, #01-53 Bartley Biz Center  
 Singapore 417807  
 Estimated Period of Repair: 14.0 days



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

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR WINDSCREEN MOULDING	Necessary	68.90 FL	*68.90 FL
2	1		*REAR BOOT LID	Bent / Buckled	972.00 FL	*972.00 FL
3	2		*REAR BOOT HINGES	Repair	280.80 FL	*- FL
4	1		*REAR BOOT LAMP N/S	Cracked	246.00 FL	*246.00 FL
5	1		*REAR BOOT INNE LOCK	Twisted	221.80 FL	*221.80 FL
6	1		*REAR BOOT LOGO	Necessary	69.00 FL	*69.00 FL
7	1		*REAR BOOT RUBBER	Necessary	120.00 FL	*120.00 FL
8	1		*REAR BOOT MAZDA 3 EMBLEM	Necessary	55.50 FL	*55.50 FL
9	1		*REAR BOOT SKYACTIV EMBLEM	Necessary	59.00 FL	*59.00 FL
10	1		*REAR TAILLAMP N/S	Cracked	849.60 FL	*849.60 FL
11	1		*REAR TAILLAMP PANEL N/S	Dented	350.80 FL	*350.80 FL
12	1		*REAR END PANEL	Badly Dented	624.70 FL	*506.00 FL
13	1		*REAR END PANEL INNER GARNISH	Twisted	212.50 FL	*212.50 FL
14	1		*REAR BUMPER	Distorted	998.00 FL	*998.00 FL
15	1		*REAR BUMPER BRACKET	Cracked	33.50 FL	*33.50 FL
16	1		*SET REAR BUMPER CLIP	Necessary	45.00 FL	*45.00 FL
17	1		*REAR BUMPER REFLECTOR N/S	Broken	62.00 FL	*62.00 FL
18	1		*REAR BUMPER REINFORCEMENT	Bent	547.00 FL	*547.00 FL
19	2		*REAR BUMPER SIDE RETAINERS	N/S Cracked / O/S Bent	77.20 FL	*77.20 FL
20	2		*REAR BUMPER PDC SENSORS	Shorted	288.00 FS	*200.00 FS
21	1		*REAR FLOOR BOARD	Not Necessary	193.90 FL	*- FL
22	1		*REAR EXHAUST SILENCER	Not Necessary	953.80 FL	*- FL
23	2		*REAR EXHAUST MOUNTINGS	Not Necessary	91.00 FL	*- FL
24	1		*REAR FENDER -L/H	Badly Dented / Distorted	1,091.00 FL	*1,091.00 FL
25	1		*REAR FENDER INNER SHIELD	Torn	73.50 FL	*73.50 FL
26	1		*SET REAR FENDER INNER SHIELD CLIP	Necessary	35.00 FL	*35.00 FL
27	1		*REAR FENDER INNER TRIM	Deformed	234.40 FL	*234.40 FL
28	1		*REAR FUEL LID	Not Necessary	158.00 FL	*- FL
29	1		*REAR WHEEL RIM	Dented / Bent	1,076.20 FL	*1,076.20 FL
30	1		*REAR WHEEL HUB WITH BEARING	Bent	385.00 FL	*385.00 FL
31	1		*REAR SHOCK ABSORBER	Twisted	326.30 FL	*326.30 FL
32	1		*REAR STABILIZER BAR	Not Necessary	207.10 FL	*- FL
33	1		*REAR STABILIZER BAR LINK	Twisted	74.80 FL	*74.80 FL
34	1		*REAR UPPER ARM	Bent	156.80 FL	*156.80 FL
35	1		*REAR LOWER ARM	Bent	233.00 FL	*233.00 FL
36	1		*REAR TOP ARM	Bent	117.60 FL	*117.60 FL
37	1		*REAR TRAILING ARM	Bent	494.50 FL	*494.50 FL
38	1		*REAR SUB CROSS MEMBER	Twisted / Cracked	1,361.20 FL	*1,361.20 FL
39	1		*REAR TIE ROD	Twisted	135.00 FL	*135.00 FL
40	1		*FRONT BONNET	Bent / Buckled	991.00 FL	*991.00 FL
41	2		*FRONT BONNET HINGES	Not Necessary	83.80 FL	*- FL
42	1		*FRONT BONNET LOCK	Not Necessary	223.10 FL	*- FL
43	1		*FRONT BONNET FRONT RUBBER	Necessary	35.00 FL	*35.00 FL
44	1		*FRONT BONNET REAR RUBBER	Necessary	32.00 FL	*32.00 FL
45	1		*FRONT HEADLAMP -L/H	Cracked	1,059.00 FL	*1,059.00 FL
46	1		*FRONT HEADLAMP LOWER BRACKET	Not Necessary	43.80 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
47	1		*FRONT GRILLE	Cracked	325.00 FL	*325.00 FL
48	1		*FRONT GRILLE CHROME MOULDING	Cracked	255.00 FL	*255.00 FL
49	1		*FRONT GRILLE LOGO	Necessary	55.00 FL	*55.00 FL
50	1		*FRONT BUMPER	Distorted	952.60 FL	*952.60 FL
51	1		*FRONT BUMPER FOG LAMP	Cracked	265.50 FL	*265.50 FL
52	1		*FRONT BUMPER FOG LAMP COVER	Distorted	110.50 FL	*110.50 FL
53	1		*FRONT BUMPER LOWER GRILLE	Twisted	128.30 FL	*128.30 FL
54	1		*FRONT BUMPER REINFORCEMENT	Bent	568.40 FL	*568.40 FL
55	1		*FRONT BUMPER SIDE RETAINERS	N/S Bent	57.00 FL	*28.50 FL
56	1		*FRONT BUMPER SIDE LAMP	Not Necessary	285.20 FL	*- FL
57	1		*FRONT BUMPER UNDERCOVER	Not Necessary	291.50 FL	*- FL
58	1		*FRONT FENDER -L/H	Repair	435.00 FL	*- FL
59	1		*FRONT SUPPORT PANEL	Not Necessary	525.00 FL	*- FL
60	1		*FRONT SUPPORT PANEL TOP GARNISH	Not Necessary	135.80 FL	*- FL
61	1		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
62	1		*REAR TYRE N/S (LOCAL PURCHASE) (80%) (\$200.00)	Cut	350.00 FS	*120.00 FS
63	1		*SET FRONT BUMPER CLIP	Necessary	50.00 FS	*50.00 FS

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

Sub Total (S\$) **20,916.90**    **16,503.90**  
 - List Item Discount on L Items 20.00/20.00% (S\$)    4,029.78    3,218.78

Total Parts (S\$) **16,887.12**    **13,285.12**

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO CHECK WIRING AND RESET HEADLAMP FOCUSING }	New	80.00	30.00
2	TO REMOVE,REPLACED DAMAGE LAMPS AND CHECK UP REAR WIRING }	New	80.00	0.00
3	TO REMOVE AND REFIT ROOF TOP LINING AND INTERIOR UPHOLSTERY	New	180.00	80.00
4	TO REMOVE AND REFIT REAR REVERSE SENSOR	New	120.00	50.00
5	TO TRANSFER BOOT LID MECHANISM AND WIRING ASSEMBLY	New	80.00	60.00
6	TO REMOVE AND REFIT FUEL TANK ASSEMBLY WITH ALL ATTACHMENTS	New	150.00	60.00
7	TO REMOVE,REFIT AIR-CON CONDENSER ,REFILL GAS & CONDUCT LEAKAGE TEST	New	180.00	0.00
8	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	180.00	150.00
9	TO REMOVE,REFIT AND REPLACE EXHAUST SILENCER AND MOUNTINGS	New	150.00	0.00
10	TO APPLY UNDERCOATING	New	250.00	120.00
11	PANEL BEATING	New	2,000.00	1,600.00
12	TO RE-SPRAY PAINTING ON THE AFFECTED AREAS	New	1,800.00	1,700.00
<b>Gross Labour Cost (S\$)</b>			<b>5,250.00</b>	<b>3,850.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >