

INS. CASE OWNER:

CC

3, LCR 1800 5703, R1 103/2

LKK

IDAC

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

31y
Jry

8108365 h-x; SLS 2016 A-x

* DMR - to send email to LR.

6-4-18

RECEIVED TP VIDEO.

VIDEO SENT TO AIG BY EMAIL

VIDEO SHOWED OI FILTERED
TO TP'S LANE.

27-8-18

FOR MANDATE

RECEIVED 8 OCT 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

- 4-4-18

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

x 6-4-18

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 x

LTA / GIA:

Medical Bill x

PIR x

Mandate/Reject Instruction:

LOD x

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:

%

Repair Cost:

SS

Loss of Rental (LOR):

SS

Loss of Use (LOU):

SS

Loss of Income (LOI):

SS

LOR only

LOU only

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

Legal Cost

SS

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Payee 2: (Strike if N.A.)

SS

Payee 3: (Strike if N.A.)

SS

Name 1:

Name 2:

Name 3:

VOLKSWAGEN CENTRE SINGAPORE

BKW RENT-A-CAR PTE LTD

Garage: *Paul*

REF: LCR

5703/RI/j03 - J 47973

ASSIGNMENT

From: Date: 04-04-2018

Estimated Cost:

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

To Inspect Vehicle No: SLD 83656

at Workshop m/s & Volkswagen

of 247 Alexandra Rd

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 Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 13 days Res.: Yes or No

Lump Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLA83656 Yr Regn: 2016 Jun

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

Truck / Trailer or

Make: Volkswagen Jetta 1.4 c.c 1390

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

Sp. Reading: 39563 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WVWZZZ1624M016721

Gen. Cond: Good / ☒ Fair / Poor / Burnt

Steering: ☒ In order / Jammed / Leaked / Burnt or

Brake: ☒ In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/55R16

R:

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

TOYO / YOKO or

Front

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

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

D.O.A: 27/03/18 D.O.I: 04/04/18

Survey held at Volkswagen

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

N/A Rona

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

Date / Time Action / Instruction

IB1 \$16,118.73

R(\$7,403.94/31%)

Dom/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

Y-PS-38

Photos

Office

F

TOTAL

Report Format :

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

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech Invs (\$

☐ Weekend (\$

PDI TUAS

PDI TUAS

TEH DA WEI
(ZHENG DAWEI)
441 CHOA CHU KANG AVENUE 4
#09-423
Singapore, 680441
Singapore

Phone No.
Fax No.
E-Mail

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

Service Quote

Customer No. CV034217
Quote No. SER/QUO/1800526
QuoteDate 27/03/18
Salesperson Averic Toh
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	JETTA TSI (DSG) TRENDLINE	29,245	Kong Charmaine
License No.	VIN	Initial Registration	Sales Advisor
SLD8365G	WVWZZZ16ZGM016721	29/06/16	Averic Toh
Engine Code	Labor Type	Engine No.	Model Code
	M4	CAX F83933	1632G7

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	R&R RIM & BALANCE	1	UNIT		50.00 ✓
P B&P ALEX LABOUR	LABOUR	7	UNIT	5460 5460	5,880.00 ✓
P B&P ALEX LABOUR	R&R REAR WINDSCREEN	1	UNIT		840.00 ✓
P B&P ALEX LABOUR	TRANSFER DOOR MECHANISM	2	UNIT	420	1,680.00 ✓
P B&P ALEX PAINT	SPRAY PAINT	6	UNIT	3200	4,800.00 ✓
P B&P WHEEL ALIGNMENT	B&P WHEEL ALIGNMENT -NETT	1			360.00 ✓
P B&P DIAG	PROGRAMMING & CALIBRATION	1	Time Un		480.00 ✓
	COMPULSORY TO DO AFTER AC				
P B&P MECH	CHECK WIRE HARNESS, ECU, S	1	Time Un		280.00 ✓
	Nett				
	Sum Labor				14,370.00
P 5C6807375	BUMPER GUIDE LH	1	Pieces		83.31 ✓
P 5C6807393D	BUMPER BRACKET LH	1	Pieces		69.80 ✓
P 5C6807421H GRU	REAR BUMPER COVER	1	Pieces		1,258.64 ✓
	Predecessor 5C6807417J GRU				
P 5C6809843A	LHR FENDER/SECTION	1	Pieces		1,121.34 ✓
	Use Predecessor 5C6809843				
P 5C6810971D	WHEEL HOUS LH	1	Pieces		203.65 ✓
P 5C6831055G	LH FRONT DOOR	1	Pieces		1,120.43 ✓
	Predecessor 5C6831055E				
P 5C6833055E	LH REAR DOOR	1	Pieces		1,811.97 ✓
	Use 5C6833055C or 5C6833111A				
P 5C6837651	LF FRONT DOOR SEAL	1	Pieces		52.07 ✓
P 5C6839699D	DOOR SEAL LHR	1	Pieces		142.20 ✓
	Predecessor 5C6839699C				
Sum carried forward					20,233.41

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

PDI TUAS

PDI TUAS

TEH DA WEI
(ZHENG DAWEI)
441 CHOA CHU KANG AVENUE 4
#09-423
Singapore, 680441
Singapore

Phone No.
Fax No.
E-Mail

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

Service Quote

Customer No. CV034217
Quote No. SER/QUO/1800526
Quote Date 27/03/18
Salesperson Averic Toh
Page 2

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License No.	VIN	Initial Registration	Sales Advisor
SLD8365G	WVWZZZ16ZGM016721	29/06/16	Averic Toh
Engine Code	Labor Type	Engine No.	Model Code
	M4	CAX F83933	1632G7

Continued

20,233.41

P 5K0073146A 8Z8	ALLOY WHEELS 16" PESCARO	1 Pieces	737.64
P D 004660M2	2K GLUE	1 Pieces	159.35
P D 007600A1	INOXSPRAY	1 Pieces	67.97
P D 00920002	PRIMER	1 Pieces	27.89
P D 00940104	CLEANER	1 Pieces	98.65
	66H3 Service Campaign (GOLF)		
P D 00950025	APPLICATOR	2 Pieces	19.38
P D 180003M2	2KADHESIV	1 Pieces	286.20
P D 181802M1	ACTIVATOR	1 Pieces	25.53
P D 378500A2	DOOR INSULATOR LHR	1 Pieces	46.22
P D 378500A2	DOOR INSULATOR LHF	1 Pieces	46.22
P D 476KD1M2	SEALANT	1 Pieces	77.38
P D 506KD1A3	2K FOAM	1 Pieces	157.96
	Sum Item		7,613.80

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:

Explanations

P = Proportionately Charged

Payment Terms No Credit

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

Sum Labor 14,370.00
Sum Item 7,613.80
Total SGD 21,983.80
7% GST 21,983.80 1,538.87
Total SGD Incl. GST 23,522.67

Rasul
Hp 90010068
12-13 days
04/04/18 @ 1000
Resurvey by paint




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/LCR18005703/ja3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 27-03-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLS 2016A	Veh. Inspected	SLD 8365G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	27/03/2018	
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	27/03/2018	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.				

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. PL 2016R

Claimant's Vehicle No. PLD 9365G

Accident on 27.3.18 involving vehicle/s No. _____
_____ along/at _____

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 17247.44 Payable to Volkswagen Centre Singapore
2. ~~Loss-of-Use/~~
Car Rental S\$ _____ Payable to SKW
3. ~~Medical and~~
Search Fees S\$ 7.45 Payable to Volkswagen Centre Singapore

Remarks : _____

Service Adviser _____

Contact No./H/P. _____

Joy Irene (LKKAUTO)

From: Tee, Chee-Wah <Chee-Wah.Tee@aig.com>
Sent: Wednesday, 5 September 2018 10:46 AM
To: Joy Irene (LKKAUTO)
Cc: Admin A
Subject: RE: ACCIDENT INVOLVING SLS 2016A (LCRF) & SLD 8365G ON 27/03/2018(08:00) ALONG SEMBAWANG ROAD

Dear Joy,

Please try to offer labour at \$3,780.00 (4.5days X \$840/day) instead of \$5,460.00.
COR will be \$14,438.73 + 7% GST = \$15,449.44

Thank you.

Regards,

Tee Chee Wah
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120
Tel +64191089 | Fax +68357416
Chee-Wah.Tee@aig.com | www.aig.com.sg

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From: Joy Irene (LKKAUTO) [mailto:JoyIrene@lkkauto.com]
Sent: Thursday, August 30, 2018 11:51 AM
To: Tee, Chee-Wah
Cc: Admin A
Subject: ACCIDENT INVOLVING SLS 2016A (LCRF) & SLD 8365G ON 27/03/2018(08:00) ALONG SEMBAWANG ROAD

AIG : 4990581108SG

Dear Tee,

TP video showed our insured vehicle filtered to TP's lane. Liability is down against us.

We have notified LCRF on 06.04.2018

Summary of offer to repairer M/s VOLKSWAGEN CENTRE SINGAPORE is as follows:

	TP CLAIMED	OUR REVISED TO OFFER
--	------------	-------------------------

Cost of Repairs + 7% GST	\$ 23,522.67 (per estimate)	\$ 17,247.04
Loss of Rental (BKW)	\$ 1,540.80	\$ 1,540.80(18days x \$80)
LTA/GIA Search	\$ 7.45	\$ 7.45
TOTAL	\$ 25,070.92	\$ 18,795.29

- 13 days recommendation for repair + 2 WEEKENDS + PRI + 1PH + DOA
-

Relevant supporting claim documents uploaded in Merimen for your perusal and reference.

The above summary is subject for your approval.

Kindly advise.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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Print Received Message

This mail is associated with :

***SLD8365G (4990581108SG)**
[SLS2016A]
TP
TEH DA WEI
Mar 27 2018 7:00AM
[LCRF Pte Ltd]
Volkswagen Centre Singapore

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 28/09/2018 17:10 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$18795.29) - SLD8365G - Claim Handler: Tee, Chee-Wah

Approved:18795.29.

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 6 April 2018 2:47 PM
To: 'Eileen, May Hwee Yap'
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING SLS 2016A (LCRF) & SLD 8365G ON 27/03/2018(08:00) ALONG SEMBAWANG ROAD

06 April 2018

LION CITY RENTALS PTE LTD

Policy Holder

LKK : CC6/LCR18005703/R1ja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLS 2016A (LCRF) & SLD 8365G ON 27/03/2018(08:00) ALONG SEMBAWANG ROAD

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.

We have received a claim from SLD 8365G against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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.

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 | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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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

AUTHORIZATION TO ACT


(AIG Asia Pacific - Express Third Party Claim)

I, Teh Da Wei (the third party claimant") of 6 Tao Ching Road #06-10 Singapore 618723 (address), owner of SL08365G (vehicle no.) hereby authorize Volkswagen Centre Singapore ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SL08365G that was damaged pursuant to the accident which occurred on 22/03/18 (date) along Sembawang Rd (Gardias Ave) Bedok 4th Mile Mark 5 (location) involving vehicle no/s SL52016A ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 04 (day) of 04 (month) 2018 (year)


Signed by "the third party claimant"
(with chop if applicable)


Signed by "the workshop"
(with chop)

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

RELEASE VOUCHER
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

"We/I, VOLKSWAGEN CENTRE SINGAPORE ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd, LKK AUTOCONSULTANTS PTE LTD ("name of surveyor") with respect to the amount claimed for S\$ 17,247.04 (repair costs), S\$ 1,540.80 (loss of use/rental) S\$ 7.45 (search fees) for vehicle no. SLD 8365G that was damaged pursuant to the accident which occurred on 27.3.18 (date) along SEMBAWANG ROAD (location) involving vehicle no/s SLS 2016A

This is pursuant to the inspection conducted on 4.4.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TEH DA WEI ("third party claimant") of vehicle no. SLD 8365G 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 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 SLD 8365G (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 04 day of 10 (month) 20 18 (year)



MPB

Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P18539

Riz Reg. No. 53103049E
GST No. M20098505-2

SERVICE ORDER NO: 18IP0912

SERVICE CUSTOMER NO.: F01089R

SERVICE CUSTOMER NAME: AIG ASIA PACIFIC INSURANCE P/L

TELEPHONE NO.:

ADDRESS: 78 Shenton Way
#07-16 AIG Building
Singapore

Post Code: 079120

VEH NO.: SLD8365G

DATE: 25/04/18 Pickup:

VIN NO.: WVVZZZ16ZGM016721 KM: 40,116

GEARBOX CODE: Engine No.:

MODEL: JETTA TSI (DSG) TRENDLINE

SA: Kong Charmaine

Next Appointment Date:

Next Appointment Mileage: 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
DIRECT SETTLEMENT					
DOA: 27/03/2018					
TP VEHICLE NO: SLS2016A					
SURVEY BY: RASUL LKK					
	Labor				
1	R&R RIM & BALANCE	1.00	UNIT	50.00	50.00
2	LABOUR	6.50	UNIT	840.00	5,460.00
3	R&R REAR WINDSCREEN	1.00	UNIT	840.00	840.00
4	TRANSFER DOOR MECHANISM PARTS	0.50	UNIT	840.00	420.00
5	SPRAY PAINT	4.00	UNIT	800.00	3,200.00
6	Tow SVC- Quality Recovery Services	1.00	UNIT		
7	Tow SVC- Quality Recovery Services	1.00	UNIT		
8	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
9	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	280.00
10	B&P WHEEL ALIGNMENT NETT	1.00	TU	380.00	380.00
	Item				
11	LHR FENDER/SECTION	1.00	PCS	1,121.34	1,121.34
12	LH REAR DOOR	1.00	PCS	1,811.97	1,811.97
13	DOOR SEAL LHR	1.00	PCS	142.20	142.20
14	18" 'PESCARO' RIM ONLY (IMPROVE PART)	1.00	PCS	986.89	986.89

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P18539

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

SERVICE ORDER NO: 18IP0912

SERVICE CUSTOMER NO.: F01089R

SERVICE CUSTOMER NAME: AIG ASIA PACIFIC INSURANCE P/L

TELEPHONE NO.:

ADDRESS: 78 Shenton Way
#07-16 AIG Building
Singapore

Post Code: 079120

VEH NO.: SLD8365G

DATE: 25/04/18

Pickup:

VIN NO.: WVWZZZ16ZGM016721

KM: 40,118

GEARBOX CODE:

Engine No.:

MODEL: JETTA TSI (DSG) TRENDLINE

SA: Kong Charmaine

Next Appointment Date :

Next Appointment Mileage : 0

Sq.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
15	2K GLUE	1.00	PCS	139.35	139.35
16	INOXSPRAY	1.00	PCS	67.97	67.97
17	PRIMER	1.00	PCS	27.89	27.89
18	CLEANER	1.00	PCS	96.65	96.65
19	APPLICATOR	3.00	PCS	9.69	15.38
20	2KADHESIV	1.00	PCS	286.20	286.20
21	ACTIVATOR	1.00	PCS	25.53	25.53
22	DOOR INSULATOR LHR	1.00	PCS	46.22	46.22
23	SEALANT	1.00	PCS	77.38	77.38
24	2K FOAM	1.00	PCS	157.96	157.96

Sub Total 16,118.73
GST (7%) AMOUNT 1,128.31
TOTAL AMOUNT 17,247.04

Customer

Phone : Fax :



TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
AIG ASIA PACIFIC INSURANCE PTE. LTD. 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: CLAIMS DEPARTMENT C/O: LKK AUTO CONSULTANT PTE LTD

DATE	INVOICE NO.
04-May-2018	P 1129

DESCRIPTION	VHA NO.	DUE DATE	VEH. NO.
	P 1129	04-May-2018	SJW 6391 S
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 12 APRIL 2018 TO 30 APRIL 2018 (INCLUDED THREE SATURDAY AND THREE SUNDAY) YOUR REF: SLD8365G & SLS2016A (VOLKSWAGEN)	18	80.00	1,440.00
GST @ 7%			\$100.80
TOTAL			\$1,540.80

All cheques must be made payable to **BKW Rent A Car Pte Ltd**.
Please write the vehicle and invoice number on the reserve.

**bizSAFE**

VEHICLE HIRING AGREEMENT
HIRER'S PARTICULARS

Name (as in IC): **TEH DA WEI**
NRIC/Passport No: **S8314797J** Date of Birth: **19 May 1983**
Address: **6 TAO CHING RD** Age: **34**
#06-10 St: **618723**
Name & Address of Employer: _____
Occupation: _____ Driving Exp: **11**
Driving Licence No: _____ Passed Date: **19 Jun 2006**
D/L Type: Local/Int'l/Others: _____
Tel(D): _____ (F): _____ HP: **9756052**

DRIVER'S PARTICULARS

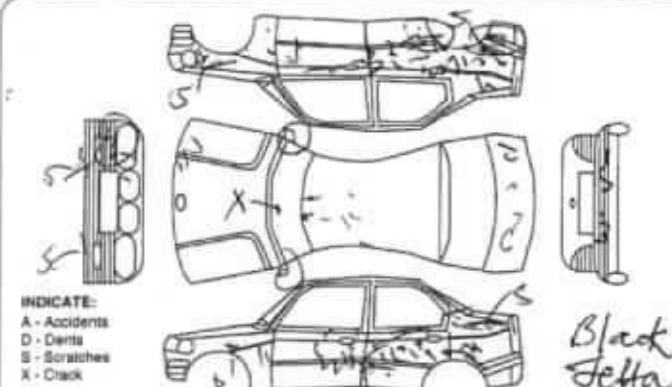
Name (as in IC): _____
NRIC/Passport No: _____ Date of Birth: _____
Address: _____ Age: _____
S: _____
Occupation: _____ Driving Exp: _____ Yrs
Driving Licence No: _____ Passed / Expiry Date: _____
D/L Type: Local/Int'l/Others: _____ Contact No: _____

Hirer's Own Vehicle No: **SLD8365E** Replace Veh No: _____
Loan Vehicle No: **STW6391S** VR No: _____
Make & Model: **VW Jetta** Auto/Manual Group: **Auto**
CHARGES \$ cts
Daily **18** day @ \$ **80** Per day **1,440.00**
Weekly/Monthly week @ \$ _____ Per week/Monthly _____
Others _____
CDW/PAI @ \$ _____ Per day/Monthly _____
Delivery/Collection Svc _____
GST _____
OR No: _____ (A) SUB-TOTAL _____
Patrol Level & Surcharge: **OUT** **IN** **E** **1/4** **1/2** **3/4** **F**
First _____ km FREE per day GST **7%** **100 80**
Excess mileage is chargeable at _____ cents per km **TOTAL CHARGES 1,540 80**

Security Deposit: \$ _____ Bank: **HSBC**
CASH/NETS/SA/AMC/AMEX/CHQ No: **4512970111096738**
Expiry Date: **09/21** Card ID No: **089**
Name as in Card: **TEH DA WEI**

NON WAIVER EXCESS (Subject to GST): **2000**
ACCESSORIES CHECK
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature: _____ Additional Driver's Signature: _____
SINGAPORE Use Only



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given by BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/Driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- Understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
12/04/18	1230	117990	NIK	

Return Of Vehicle: The Hirer Driver is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
30.04.18	1300	118998	EDWIN	

Hirer's/Driver Signature: _____
Hirer's/Driver Signature: _____



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

Print Date/Time : 27 Mar 2018 / 15:04:26

Receipt Date/Time : 27 Mar 2018 / 15:04:26

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180327-001458

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 - SLS2016A				
As at 27 Mar 2018/07:50:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLS2016A			
	Enquiry Fee	7.00	0.49	7.49
	20180327150238976183			
	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				
	xxxxxxxxxxxx8287			
	Credit Card:			
	Visa/MasterCard			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)

Express

CLAIM SUBFOLDER TRACKING
















Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Mar 2018 Edit Reg		04 Apr 2018 00:00 Edit Adj Rpt	S\$16,118.73 Edit Estimates	S\$16,118.73 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LCRF PTE LTD , Co. Reg. No.: 201624597K									
Main Claimant: TEH DA WEI , ID: S8314797J									
Vehicle Reg. No.: SLD8365G		Date of Loss: 27/03/2018 07:00 - :59 [20 Months and 27 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 4990581108SG		Policy/Cover Note No.: 0999994800							
Vehicle Reg. No. (Insured): SL52016A		Policy No. (Claimant): 5091351320							
		Excess:							
Repairer: Volkswagen Centre Singapore (HQ) 247 Alexandra Road, 159934 Alexandra - Tel: 63057288									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tee, Chee-Wah] Chee-Wah.Tee@aig.com									
Claimant's Insurer: NTUC Income Insurance Co-operative Ltd (HQ) - Tel:									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 06/04/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (28/09/2018): Alert - Adj Mandate Approved (S\$18795.29) - SLD8365G - Claim Handler: Tee, Chee-... AIG_SG_EXPRESS (05/09/2018): Alert - Adj Mandate Approved (S\$16997.69) - SLD8365G - Claim Handler: Tee, Chee-... AIG_SG (28/03/2018): NO OI GIA REPORT 									
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

*SLD8365G (4990581108SG)
[SLS2016A]
TP
TEH DA WEI
Mar 27 2018 7:00AM
[LCRF PTE LTD]
Volkswagen Centre Singapore

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	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	06/04/18 10:51	Video - Accident	Load MP4	
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	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
2	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
3	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
4	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
5	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
6	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
7	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
8	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
9	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
10	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
11	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
12	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
13	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
14	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
15	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
16	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
17	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
18	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
19	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
20	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
21	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
22	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
23	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
24	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
25	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
26	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
27	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
28	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
29	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	
30	30/08/18 11:37	General View	Load JPG <input checked="" type="checkbox"/>	

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
31	30/08/18 11:37	General View	 Load JPG	<input checked="" type="checkbox"/>
32	30/08/18 11:37	General View	 Load JPG	<input checked="" type="checkbox"/>
33	30/08/18 11:37	General View	 Load JPG	<input checked="" type="checkbox"/>
34	30/08/18 11:37	General View	 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	27/03/18 21:17	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	 Load PDF	
2	04/04/18 17:27	NON-REPORTING LETTER TO LCR	 Load PDF	
3	06/04/18 14:49	LETTER TO LCRF	 Load PDF	
4	09/04/18 10:16	TP ESTIMATE - MARKED	 Load PDF	
5	05/05/18 18:00	RENTAL RECEIPT	 Load PDF	
6	27/08/18 14:57	LTA SEARCH	 Load PDF	
7	30/08/18 11:36	SUPPORTING DOCS	 Load PDF	
8	08/10/18 08:37	WORKSHOP INVOICE	 Load PDF	
9	08/10/18 08:37	AUTHORISATION TO ACT FORM	 Load PDF	
10	08/10/18 08:37	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	06/04/18 10:07	Singapore Accident Statement Of GIA	 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>			
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:	SLS2016A (Insd veh)	Model:	VOLKSWAGEN JETTA GP
	SLD8365G (TP veh)		1.4 TSI 90 A/T (A)
Date of Accident:	27/03/2018		

Global Sum Settlement	: [] Yes	: [X] No	
Repair Estimate	: \$	23,789.15	
Final Repair Cost	: \$	17,247.04	
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	1,540.80	18 days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	18,795.29	

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

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Volkswagen Centre Singapore	: \$	17,254.49
2)	BKW Rent-A-Car Pte Ltd	: \$	1,540.80
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

08 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/LCR18005703/R1JA3Q2

Date: 08/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994800
 Claimant Vehicle No: SLD8365G Insured Vehicle No: SLS2016A
 Date of Loss: 27/03/2018 Nature of Claim: TP Claim No: 4990581108SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLD8365G**
 Make & Model: VOLKSWAGEN JETTA GP, 1.4 TSI 90 A/T (A) Engine No: CAXF83933
 Reg. Date: 29/06/2016 (Man. Year: 2015) Chassis No: WVVZZZ16ZGM016721
 Colour: Black Odometer: 39563 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	7,862.85	5,028.73	2,834.12	36.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	14,370.00	11,090.00	3,280.00	22.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	22,232.85	16,118.73	6,114.12	27.50
+ GST 7.00/7.00% (S\$)	1,556.30	1,128.31	427.99	27.50
Nett Amount (S\$)	23,789.15	17,247.04	6,542.11	27.50
+ Car Rental (18.0 x S\$80.00/day + 7.00% GST) (S\$)		1,540.80		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		18,795.29		

INSPECTION

Date of Assignment: 04/04/2018
 Date Inspected: 04/04/2018 Inspected At: Volkswagen Centre Singapore (HQ)
 247 Alexandra Road
 Singapore 159934
 Estimated Period of Repair: 13.0 days

Adjuster: MOHD RASUL**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		*BUMPER GUIDE LH	Serviceable	83.31 FS	*- FS
2	1		*BUMPER BRACKET LH	Serviceable	69.80 FS	*- FS
3	1		*REAR BUMPER COVER	Repair	1,258.64 FS	*- FS
4	1		*LHR FENDER /SECTION	Bent	1,121.34 FS	*1,121.34 FS
5	1		*WHEEL HOUS LH	Repair	203.65 FS	*- FS
6	1		*LH FRONT DOOR	Repair	1,120.43 FS	*- FS
7	1		*LH REAR DOOR	Bent	1,811.97 FS	*1,811.97 FS
8	1		*LH FRONT DOOR SEAL	Serviceable	52.07 FS	*- FS
9	1		*DOOR SEAL LHR	Necessary	142.20 FS	*142.20 FS
10	1		*ALLOY WHEELS 16 PESCARO	Scratched	986.69 FS	*986.69 FS
11	1		*2K GLUE	Necessary	159.35 FS	*159.35 FS
12	1		*INOXSPRAY	Necessary	67.97 FS	*67.97 FS
13	1		*PRIMER	Necessary	27.89 FS	*27.89 FS
14	1		*CLEANER	Necessary	98.65 FS	*98.65 FS
15	2		*APPLICATOR	Necessary	19.38 FS	*19.38 FS
16	1		*2KADHESIV	Necessary	286.20 FS	*286.20 FS
17	1		*ACTIVATOR	Necessary	25.53 FS	*25.53 FS
18	1		*DOOR INSULATOR LHR	Necessary	46.22 FS	*46.22 FS
19	1		*DOOR INSULATOR LHF	Serviceable	46.22 FS	*- FS
20	1		*SEALANT	Necessary	77.38 FS	*77.38 FS
21	1		*2K FOAM	Necessary	157.96 FS	*157.96 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$)	7,862.85	5,028.73
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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	R&R RIM BALANCE	New	50.00	50.00
2	LABOUR	New	5,880.00	5,460.00
3	R&R REAR WINDSCREEN	New	840.00	840.00
4	TRANSFER DOOR MECHANISM	New	1,680.00	420.00
5	SPRAY PAINT	New	4,800.00	3,200.00
6	B&P WHEEL ALIGNMENT	New	360.00	360.00
7	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	New	480.00	480.00
8	CHECK WIRE HARNESS ,ECU,S	New	280.00	280.00
Gross Labour Cost (S\$)			14,370.00	11,090.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >