

INS. CASE OWNER:

Jan Bennis

CC 6/A/161800

5708 / UKA3

LKK:

IDAC:

Surveyor:

MADAMS

DOI:

ASSIGNMENT

28/3/18

Date / Time:

28/3/18

Registered in Meritmen:

28/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SW 4973H

Claim No.:

889596352656

Name of Insured:

Eurocars Habitat PLC

Policy No.:

0994994986

Insured Tel No.:

HP:

2613718

Make / Model:

Mini Countryman

Excess Sec II :SS

D.O.A.:

Place of Accident:

Commonwealth Ave

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Jan Grace

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Driver Tel No.:

92331333

(V/L: YES / NO)

Insured Liability: %

Final? Yes / No

SGS 86812



INSRS:
WSP:
Tel:
Liability:
RMKS:

VFX
MADAMS



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

EMAIL 28.5.18

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:

314
John

SGS 86812 - X; SW 4973H - X

3.5.18 @ 8.50 CALLED OI NO RESPONSE.

RECEIVED 3 JUL 2018

PRELIMINARY ADVICE

Date/Time: -

Sent By: -

FINALIZATION

Date/Time: 3/5/18

Confirm with: IRENE

Confirm by: CKS

Repair Cost: 45 \$6,000 (4 days) Reduction: 64 %

Email Call

FINAL SETTLEMENT

Date/Time: 4.7.18

Confirm with: IRENE

Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost: 4163 \$6,430.00 OI REPAIR ENDED TP

Loss of Rental (LOR): \$5 900.00 (6 days) x +150

Loss of Use (LOU): \$5 - (\$ x days)

Loss of Income (LOI): \$5 - (\$ x days)

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

GIA/LTA Search: \$57.45

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/Independent)

Legal Cost: \$5 -

Total: \$57,327.45 Global Sum \$5:

FINAL PAYMENT

Date/Time: 4.7.18

Confirm with: IRENE

Email Call

Payee 1: \$57,327.45 Name 1: VFX AUTO SERVICE PTE LTD

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

COPIES SENT 5/7/18

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: +320 + 20

REF: ALG

ASSIGNMENT

From: _____ Date: 28032018
 Estimated Cost: _____
 OD (TP) / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: 565 86812
 at Workshop m/s: Vfix Auto
 of: 60 Kaki Bukit Ave 6
 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: _____
 IDAS Accident Rpt: _____ Consistent? : Yes or No
 GL / PR Seen: 2 Consistent? : Yes or No
 Est. Repairs: 4 days Res.: Yes or No
 Lum Sum: 20 % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: 56586812 Yr Regn: 3 / 10
 Type: M/Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or CA /
 Make: Renault Koleas CC 2488
 Colour: s.hue A/C: Insured / Std / NI / NA
 Sp. Reading: 18045- T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: VFIVYOCOVUC284327
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In/Out / Jammed / Leaked / Burnt or
 Brake: In/Out / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: _____ R: 225/60R17
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front R/Bal. 6 mm Rear R/Bal. 6 mm
 L/Bal. 6 mm L/Bal. 6 mm
 D.O.A. 26/3/18 D.O.I. 28/3/18
 Survey held at _____
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
 Rear
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	L7A19110
	4s : +6.000 (RED: +10.558 6*)

Date/Time, File Pass to? : Prell. Report : Final Report
 1) _____
 Date/Time, File Return to? _____
 2) _____
 Report Format : _____
 Lump Sum / I.B.I: (\$) _____

Days Of Repair: _____
 Resurvey No. of Trip: _____
 Add Fee: Site Insp (\$) Interview (\$) Tech. Invs (\$) Weekend (\$)

Survey Fee: _____
 Transportation: _____
 S + RS _____
 Photos: _____
 Others: _____
 TOTAL _____



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 : CC6/AIG18005708/Uka3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 27-03-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLV 4973H	Veh. Inspected	SGS 8681Z
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	26/03/2018	Inspection Date	28/03/2018
Survey held at	VFIX AUTO SERVICE PTE LTD 60 KAKI BUKIT AVE 6, ARK@KB, 417892 KAKI BUKIT SINGAPORE 417892		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



Vfix Auto Service Pte Ltd
 60 Kaki Bukit Ave 6
 Ark@KB Singapore 417892
 Email: vfixauto@gmail.com
 Tel: 64489268 Fax: 64452368

M/S AIG ASIA PACIFIC INS PTE LTD
 CHARTIS BUILDING
 78 SHENTON WAY #08-16
 SINGAPORE 079120

NOT ABL
 aka
 1/5 #6000/4
 4/2
 28/3/18
 to the Attorney

ESTIMATE
 DATE : 27/03/2018
 ACC DATE : 26/03/2018
 REF NO. : VFIX-TP20180447
 POLICY NO. :

Attention: Motor Claim Department

RE : VEHICLE NO. SGS8681Z RENAULT KOLEOS

DESCRIPTION VFIV40C0 AMOUNT S\$

1	1	TAIL GATE lower 2650	2,850.00	/
2	1	TAIL GATE GARNISH 11	652.00	X
3	1	TAIL GATE EMBLEM (RENAULT) REC 150	240.00	/
4	2	TAIL GATE DAMPER R+L 11	320.00 640.00	X
5	1	TAIL GATE WEATHERSTRIP 7m	398.00	/
6	1	TAIL LAMP LH 11	450.00	X
7	1	REAR BUMPER TOP D.S 1680	1,855.00	/
8	1	REAR BUMPER LOWER D.S	850.00	/
9	2	REAR BUMPER LOWER BRACKET R+L 11	65.00 130.00	X
10	2	REAR BUMPER SIDE RETAINER R+L 11	85.00	170.00
11	2	REAR BUMPER SIDE BRACKET R+L 11	105.00 / 210.00	X
12	1	REAR BUMPER CENTER REFLECTOR 11	295.00	7X
13	1	REAR BUMPER REFLECTOR LH 11	385.00	X
14	1	REAR BUMPER REINFORCEMENT 11	450.00	7/
15	1	REAR END PANEL 2	988.00	X
16	1	REAR END PANEL GARNISH 11	455.00	X
17	1	REAR EXHUAUST MUFFLER 2	1,450.00	X
18	2	REAR EXHUAUST MUFFLER HANGER 11	75.00 150.00	X
			\$ 12,618.00	

107

6348
 10h
 57132
 7598

DESCRIPTIONS	UNIT PRICE	AMOUNT S\$
1 2 REVERSE SENSOR	180.00	360.00 200
2 2 REVERSE SENSOR HOLDER	45.00	90.00 X
3 1 REAR NUMBER PLATE		40.00 2
		\$ 490.00

240

LABOUR & MISCELLANEOUS:

AMOUNT S\$

1	To remove damaged parts with all necessary components/attachments apply hot work where necessary straighten repair dented panel	600	1,400.00
2	To spray paint replaced/repaired parts inclusive of preparatory works and painting materials	800	1,400.00
3	To install reverse sensor, control box check function	50	100.00
4	To remove, refit rear windscreen glass and water test	140	200.00
5	To transfer tail gate components with all necessary attachments	60	200.00
6	To remove, replace rear exhaust with all necessary components	60	120.00
		\$	3,420.00

GRAND TOTAL : \$ 16,528.00

SINGAPORE DOLLARS : SIXTEEN THOUSAND FIVE HUNDRED & TWENTY EIGHT ONLY

1570
 9408.00
 1881.60

 1526.40

Vfix Auto Service Pte Ltd



1810
 7523.2

Vfix Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer
 Signature:
 Date:



Vfix Auto Service Pte Ltd
 60 Kaki Bukit Ave 6
 Ark@KB Singapore 417892
 Email: vfixauto@gmail.com
 Tel: 64489268 Fax: 64452368

M/S AIG ASIA PACIFIC INS PTE LTD
 CHARTIS BUILDING
 78 SHENTON WAY #08-16
 SINGAPORE 079120

*NOT about
 also
 h/s
 4dy.
 28/3/18
 to the legal Attorney*

ESTIMATE
 DATE : 27/03/2018
 ACC DATE : 26/03/2018
 REF NO. : VFIX-TP20180447
 POLICY NO :

Attention: Motor Claim Department

RE : VEHICLE NO. SGS8681Z RENAULT KOLEOS

DESCRIPTION	AMOUNT S\$
1 1 TAIL GATE <i>lower 3015.00</i>	2,850.00 ✓
2 1 TAIL GATE GARNISH <i>11</i>	652.00 X
3 1 TAIL GATE EMBLEM (RENAULT) <i>rec</i>	240.00 ✓
4 2 TAIL GATE DAMPER R+L <i>11</i>	320.00 640.00 X
5 1 TAIL GATE WEATHERSTRIP <i>7m</i>	398.00 ✓
6 1 TAIL LAMP LH <i>11</i>	450.00 X
7 1 REAR BUMPER TOP <i>D/S</i>	1,855.00 ✓
8 1 REAR BUMPER LOWER <i>D/S</i>	850.00 ✓
9 2 REAR BUMPER LOWER BRACKET R+L	65.00 130.00 ?
10 2 REAR BUMPER SIDE RETAINER R+L <i>ret</i>	85.00 170.00 ✓
11 2 REAR BUMPER SIDE BRACKET R+L	105.00 210.00 ?
12 1 REAR BUMPER CENTER REFLECTOR	295.00 ?
13 1 REAR BUMPER REFLECTOR LH	385.00 ?
14 1 REAR BUMPER REINFORCEMENT	450.00 ?
15 1 REAR END PANEL <i>2</i>	988.00 X
16 1 REAR END PANEL GARNISH <i>11</i>	455.00 X
17 1 REAR EXHUAUST MUFFLER <i>2</i>	1,450.00 2
18 2 REAR EXHUAUST MUFFLER HANGER <i>11</i>	75.00 150.00 2
	\$ 12,618.00

102

DESCRIPTIONS	UNIT PRICE	AMOUNT S\$
1 2 REVERSE SENSOR	180.00	360.00 <i>200</i>
2 2 REVERSE SENSOR HOLDER	45.00	90.00 ?
3 1 REAR NUMBER PLATE		40.00 ✓
		\$ 490.00

LKIK 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:

LABOUR & MISCELLANEOUS:		AMOUNT S\$	
1	To remove damaged parts with all necessary components/attachments apply hot work where necessary straighten repair dented panel	600	1,400.00
2	To spray paint replaced/repared parts inclusive of preparatory works and painting materials	800	1,400.00
3	To install reverse sensor,control box check function	50	100.00
4	To remove,refit rear windscreen glass and water test	unx	200.00
5	To transfer tail gate components with all necessary attachments	60	200.00
6	To remove,replace rear exhuast with all necessary components	60	120.00
		\$	3,420.00
GRAND TOTAL		:	\$ 16,528.00

SINGAPORE DOLLARS : SIXTEEN THOUSAND FIVE HUNDRED & TWENTY EIGHT ONLY

Vfix Auto Service Pte Ltd



15 MAY 2018



Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave 6
Arki@KB Singapore 417892
Email: vfixauto@gmail.com
Tel: 64489268 Fax: 64452368
Co Reg. No: 201602964H
GST Reg No: 201602964H

Our Ref. No. : VFIX-TP20180447

MOTOR CLAIMS DEPT
AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

WITHOUT PREJUDICE

Dear Sir / Madam

PROPERTY CLAIM ONLY

**ACCIDENT INVOLVING SGS8681Z AND SLV4973H ON 26 MAR 2018
ALONG 375 COMMONWEALTH AVE COMMONWEALTH MRT STATION**

We refer to the above-mentioned accident.

We are writing on behalf of **MR LIM OH ANN** the registered owner of motor vehicle number **SGS8681Z** which was involved in the above accident.

We are instructed that the above accident was caused by the negligence and management of your insured's vehicle number **SLV4973H**. As a result of the above accident, our client's vehicle was damaged and our client's has been put to loss and expense, particulars of which are as follows :-

1	Cost of Repair		:S\$	6,420.00
2	Rental Fees	(6 days X \$ 150.00)	:S\$	900.00
3	LTA Fees		:S\$	7.45
TOTAL AMOUNTS				:S\$ 7,327.45

We enclosed a list of the supporting documents :-

- (a) Original Final Repair Bill
- (b) Rental Agreement & Invoice
- (c) LTA Tax Invoice
- (d) GIA / Police Report lodged by Our Client
- (e) Letter of Authority

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Any settlement reached is strictly without prejudice to and shall not affect any other claims arising from this accident. Settlement is solely for the items claimed only.

Yours Faithfully,

VFIX AUTO SERVICE PTE LTD

Kelvin Poh

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 21 May 2018 10:43 AM
To: 'GRACET.86@HOTMAIL.COM'
Subject: ACCIDENT INVOLVING SLV 4973H AND SGS 8681Z ON 26/03/2018

Our Ref: CC6/AIG18005708/Uea3

21 MAY 2018

EUROKARS HABITAT PTE LTD / TAN GRACE

Dear Sir/Madam,

ACCIDENT INVOLVING SLV 4973H AND SGS 8681Z ON 26/03/2018

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.

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

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 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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

To: AIG ASIA PACIFIC INS PTE LTD
78 SHENTON WAY
#07-16 AIG BLDG
SINGAPORE 079120

Dear Sir / Madam,

Claimant:

ACCIDENT INVOLVING SGS8681Z AND SLV4973H ON 26/03/18 AT
375 COMMONWEALTH AVE COMMONWEALTH MRT STATION

I/We, LIM OH ANN, am/sre the registered owner of
motor car no. SGS8681Z

Please be informed that I have assigned all compensation monies due to me/us in the above
accident to VFIX AUTO SERVICE PTE LTD.

I/We hereby authorized you to release all monies pertaining to the above mentioned accident
to VFIX AUTO SERVICE PTE LTD and forward the settlement cheque to VFIX AUTO SERVICE PTE
LTD whom I/we have authorized to collect the said compensation monies.

Thank you,



Signature of Claimant &
Company Stamp if applicable

IC no.: S70363871

Date: 15/05/18



Signature of Witness

IC no.: S15275521

Date: 15/05/18

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

"We/I, VFIX AUTO SERVICE 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\$6,420.00 (Repair Cost), S\$900.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SGS 8681Z that was damaged pursuant to the accident which occurred on 26/03/2018 (date) along 375 COMMONWEALTH AVENUE COMMONWEALTH MRT STATION (location) involving vehicle no/s SLV 4973H.

This is pursuant to the inspection conducted on 28/03/2018 (date) at "the workshop".

We/I confirm that we/I are/an authorized by the owner LIM OH ANN ("the third party claimant") of vehicle no. SGS 8681Z 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 SGS 8681Z (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 July (month) 2018 (year)



CKS

Signed by appointed surveyor



Signed by "the workshop" (with chop)

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim on a later date.

Further, the settlement terms herein shall not be used as evidence to prejudice the claimant's personal injuries claim and/or other uninsured losses claim arising out of the subject matter in this action.



Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave 6
Ark@KB Singapore 417892
Email: vfixauto@gmail.com
Tel: 64489268 Fax: 64452368
Co Reg. No: 201602964H
GST Reg No: 201602964H

FINAL REPAIR BILL

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

DATE : 15/05/2018
VEHICLE NO : SGS8681Z
MAKE/MODEL : RENAULT KOLEOS 2.5
ACC DATE : 26/03/2018
CLAIM NO : VFIX-TP20180447
POLICY NO :

AMOUNT S\$

LUMP SUM REPAIR COST

Repair Amount	6,000.00
7% GST	<u>420.00</u>
Total	<u><u>6,420.00</u></u>

SINGAPORE DOLLARS : SIX THOUSAND FOUR HUNDRED
& TWENTY ONLY

VFIX AUTO SERVICE PTE LTD



Kelvin Poh



Vfix Leasing Pte Ltd
UEN: 201402295R
28 Sin Ming Lane
#07-147 Midview City
Singapore 573972
Email: vfix.leasing@gmail.com

INVOICE

Invoice No.: A2018VA04003/SGD9440A
Date: 27-03-2018
Payment Terms: 14 DAYS

Bill to: VFIX AUTO SERVICE PTE LTD
60 Kaki Bukit Ave 6 ARK@KB
Singapore 417892

ITEM	DESCRIPTION	AMOUNT (SGD)
1	Rental of Vehicle Period: 27/03/2018 to 02/04/2018 (6 days x \$150 per day) Vehicle no.: SGD9440A Make / Model: Ford Fac 1.6 Chassis no.: WFDWXXGCDW5P36516 Rental Agreement no.: 181	\$ 900.00
TOTAL SGD		900.00

Payment can be made by cheque or bank transfer to DBS current account 0039519680

Make all cheques payable to VFIX LEASING PTE LTD

If you have any questions concerning this invoice, contact Kelvin Poh 96890102 or Ken Tan 90211212

Thank you for your business!

Please detach this slip and enclose with payment.

Remittance

VFIX LEASING PTE LTD
28 SIN MING LANE
#07-147 MIDVIEW CITY
SINGAPORE 573972

Invoice No.: A2018VA04003/SGD9440A
Due Date: 10-04-2018
Amount Due (SGD): 900.00
Rental agreement no.: 181
Period: 27/03/2018 to 02/04/2018

Contact Person & Contact No.	Bank / Cheque no.	Amount

Vfix Leasing Pte Ltd

25 Sin Ming Lane
 #07-147 Midview City
 Singapore 571672
 vfix.lease@vfix.com.sg

TP 20180447

VEHICLE RENTAL AGREEMENT

No. 00181

HIRER'S PARTICULAR		Veh No: <u>SGD 9440A</u>	Replace Veh No: <u>SGE 8624Z</u>
Name: (as in IC) <u>LIM OH ANN</u>		Mileage Out:	Mileage Out:
NRIC / PASSPORT No: <u>S7036387 I</u>		Make & Model: <u>FORD</u>	Make & Model:
Address (Res): <u>1 LUCKY HEIGHTS</u>		Auto / Manual:	Auto / Manual:
<u>S'PORE 467539</u>		OUT: Date: <u>27/03/18</u>	OUT: Date:
Name & Address of Employer:		OUT: Time: <u>1330 hrs.</u>	OUT: Time:
Occupation: _____ Driving Exp: _____		RENTAL CHARGES	
D/L No: _____ D/L Type: Local/International		Daily: <u>6 @ \$ 150.00</u>	<u>900.00</u>
Pass Date: _____ Date of Birth: _____		Weekly: @ \$	
Tel: (O) _____ (R) _____ HP/PC: <u>9818 0029</u>		Monthly: @ \$	
ADDITIONAL DRIVER'S PARTICULARS		Hours: @ \$	
Name: (as in IC) _____		Others: @ \$	
NRIC / PASSPORT No: _____		CDW: @ \$	
D/L NO: _____ D/L Type: Local/International		PAI: @ \$	
Address (Res): _____		Delivery Service:	
Tel/Ho: _____		SUB-TOTAL \$ 900.00	
Refundable Deposit:			
Cash/Nets/Cheque/VISA/MC Cards No: _____		EXTENSION	
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Collection Service	
		Misc.	
		ESTIMATED TOTAL RENTAL \$	
		Sales Person Code:	
		Hirer is responsible for the first \$ <u>2,000/-</u> excess for collision / damage to first party (i.e.) VFIX LEASING PTE LTD Vehicle (including windscreen) and also first \$ <u>2,000/-</u> excess for collision / damage to third party's vehicle for each and every accident / damage.	
ACCESSORIES CHECK		Hirer's Signature:	
<input type="checkbox"/> Ashtray	<input type="checkbox"/> Cig Lighter	<input type="checkbox"/> S / Tyre	Addition Driver's Signature _____
<input type="checkbox"/> STD Tools	<input type="checkbox"/> Jack	<input type="checkbox"/> Hub Caps	
<input type="checkbox"/> Radio / Cass	<input type="checkbox"/> CD/Cartridges	<input type="checkbox"/> S / RIM	

I/We agreed to the terms and conditions above, overleaf and that all information given are true & correct in all respect. My/Our driving licence(s) is/are current and not disqualified from driving. You may charge all amount due on the rental to my/our credit card.

*** IMPORTANT**

- ONLY PERSONS ABOVE 25 YEARS OF AGE WITH MORE THAN 7 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY VFIX LEASING PTE LTD.
- IN THE EVENT OF AN ACCIDENT, THE HIRER OR AUTHORIZED DRIVER:
 - shall report all accidents involving the said vehicle to the Owner immediately.
 - shall take immediate steps to complete and sign Form MAR1 (Motor Accident Report Form) and do all other acts required in compliance with the "NON-FAULTY MOTOR ACCIDENT REPORT SCHEME" (the form will be made available when the accident is report to the owner).
 - shall report to the police within 24 hours from the occurrence, the following types of accidents:
 - injury case.
 - non-injury case involving a Government vehicle, or damage to Government property;
 - non-injury case involving a foreign vehicle (to obtain their motor insurance policy) (Passport No./Name of the driver, Vehicle number, Log card and Vehicle road tax information);
 - non-injury case involving a pedestrian or cyclist.

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 DEMMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO VFIX LEASING 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.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	DEPOSIT REFUND
<u>02/04/18</u>	<u>1430 hrs.</u>				

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

SGS 8681 1/2

Print Date/Time : 27 Mar 2018 / 13:10:09

Receipt Date/Time : 27 Mar 2018 / 13:10:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180327-001083

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 - SLV4973H As at 26 Mar 2018/15:50:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLV4973H Enquiry Fee 20180327130837622972	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx8539		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)

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	27 Mar 2018 Edit Reg		28 Mar 2018 00:00 Edit Adj Rpt	S\$6,000.00 Edit Estimates	S\$6,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	EUROKARS HABITAT PTE LTD , Co. Reg. No.: 199806095Z								
Main Claimant:	LIM OH ANN , ID: S70363871								
Vehicle Reg. No.:	SGS8681Z	Date of Loss:	26/03/2018 00:00 - :59 [96 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8895963526SG	Policy/Cover Note No.:	0999994956						
Vehicle Reg. No. (Insured):	SLV4973H	Policy No. (Claimant):	10299186						
		Excess:							
Repairer:	Vfix Auto Service Pte Ltd (HQ) 60 Kaki Bukit Ave 6, ARK@KB, 417892 Kaki Bukit - Tel: 64552957								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	Aviva Ltd (HQ) - Tel: (65) 6827 9966								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 06/04/2018]								
ASSOCIATED MAIL RECEIVED				View All	Compose Case Mail				
• AIG_SG (28/03/2018): TP 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

***SGS8681Z (8895963526SG)**
[SLV4973H]
TP
LIM OH ANN
Mar 26 2018 12:00AM
[EUROKARS HABITAT PTE LTD]
Vfix Auto Service Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View	View in Browser
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	
Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	28/03/18 09:48	Accident Statement <small>From: SC - Reg. No: SLV4973H, Claimant: EUROKARS HABITAT PTE LTD</small>	 Load HTM	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/03/18 16:54	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
2	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
3	28/03/18 16:54	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
4	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
5	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
6	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
7	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
8	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
9	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
10	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
11	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
12	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
13	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
14	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
15	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
16	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
17	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
18	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
19	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
20	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
21	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
22	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
23	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
24	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
25	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
26	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
27	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
28	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
29	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>
30	28/03/18 16:54	General View	 Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	28/03/18 16:54	General View	Load JPG	<input checked="" type="checkbox"/>
32	28/03/18 16:54	General View	Load JPG	<input checked="" type="checkbox"/>
33	28/03/18 16:54	General View	Load JPG	<input checked="" type="checkbox"/>
34	28/03/18 16:54	General View	Load JPG	<input checked="" type="checkbox"/>
35	28/03/18 16:54	General View	Load JPG	<input checked="" type="checkbox"/>
36	28/03/18 16:54	General View	Load JPG	<input checked="" type="checkbox"/>
37	28/03/18 16:54	General View	Load JPG	<input checked="" type="checkbox"/>
38	28/03/18 16:54	General View	Load JPG	<input checked="" type="checkbox"/>
39	28/03/18 16:54	General View	Load JPG	<input checked="" type="checkbox"/>
40	28/03/18 16:54	General View	Load JPG	<input checked="" type="checkbox"/>
41	28/03/18 16:54	General View	Load JPG	<input checked="" type="checkbox"/>
42	28/03/18 16:54	General View	Load JPG	<input checked="" type="checkbox"/>
43	28/03/18 16:54	General View	Load JPG	<input checked="" type="checkbox"/>
44	28/03/18 16:54	General View	Load JPG	<input checked="" type="checkbox"/>
45	28/03/18 16:54	General View	Load JPG	<input checked="" type="checkbox"/>
46	02/05/18 18:47	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
47	02/05/18 18:47	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
48	02/05/18 18:47	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
49	02/05/18 18:47	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
50	02/05/18 18:47	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
51	02/05/18 18:47	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
52	02/05/18 18:47	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
53	02/05/18 18:47	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
54	02/05/18 18:47	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
55	02/05/18 18:47	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
56	02/05/18 18:47	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	05/04/18 00:50	TP ESTIMATE - MARKED	Load PDF	
2	05/04/18 00:50	TP GIA REPORT	Load PDF	
3	21/05/18 10:48	LETTER TO OI.	Load PDF	
4	09/07/18 09:20	WORKSHOP INVOICE	Load PDF	
5	09/07/18 09:20	AUTHORISATION TO ACT FORM	Load PDF	
6	09/07/18 09:20	Release Voucher	Load PDF	
7	09/07/18 09:20	RENTAL RECEIPT	Load PDF	
8	09/07/18 09:20	LTA SEARCH	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:	SLV4973H (Insd veh)	Model:	RENAULT KOLEOS 2.5 CVT (A)
	SGS8681Z (TP veh)		
Date of Accident:	26/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:\$		17,684.96
Final Repair Cost	:\$		6,420.00
Loss of Use	:\$		_____ days at \$0.00 per day
Rental (if any)	:\$		900.00 6 days
LTA / GIA Search Fee	:\$		7.45
Others:	:\$		0.00
	:\$		
Final Settlement Sum	:\$		7,327.45

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 (*): _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Vfix Auto Service Pte Ltd	:\$	7,327.45
2)		:\$	
3)		:\$	
4)		:\$	

 JOANNE LEE KHANG MIN
 LKK Auto Consultants Pte Ltd

 09 Jul
 2018
 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:199607196R)

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: CC6/AIG18005708/UEA3Q2

Date: 09/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 0999994956	
Claimant Vehicle No : SGS8681Z	Insured Vehicle No : SLV4973H	
Date of Loss: 26/03/2018	Nature of Claim: TP	Claim No: 8895963526SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGS8681Z	
Make & Model: RENAULT KOLEOS, 2.5 CVT (A)	Engine No: 2TRA703P013360
Reg. Date: 18/03/2010 (Man. Year: 2009)	Chassis No: VF1VY0C0VUC284327
Colour: Silver	Odometer: 180845 km
Engine Capacity: 2488 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):	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	225/60 R17	Rear Tyre Size:	225/60 R17
Front Left Side:	Yokohama 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Yokohama 6 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,108.00	5,953.20	7,154.80	54.58
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,420.00	1,570.00	1,850.00	54.09
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	16,528.00	7,523.20	9,004.80	54.48
Approved Total (Overridden) (S\$)		6,000.00		
(S\$)	16,528.00	6,000.00	10,528.00	63.70
+ GST 7.00/7.00% (S\$)	1,156.96	420.00	736.96	63.70
Nett Amount (S\$)	17,684.96	6,420.00	11,264.96	63.70
+ Car Rental (6.0 x S\$150.00/day) (S\$)		900.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		7,327.45		

INSPECTION

Date of Assignment:	28/03/2018	
Date Inspected:	28/03/2018	Inspected At: Vfix Auto Service Pte Ltd (HQ) 60 Kaki Bukit Ave 6, ARK@KB Singapore 417892

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

Manager: Asher Sng Rong Yi

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		*TAIL GATE LOWER	Badly Dented	2,850.00 F	*2,650.00 FL
2	1		*TAIL GATE GARNISH	Not Necessary	652.00 F	*- FL
3	1		*TAIL GATE EMBLEM (RENAULT)	Necessary	240.00 F	*150.00 FL
4	2		*TAIL GATE DAMPER R+L	Not Necessary	640.00 F	*- FL
5	1		*TAIL GATE WEATHERSTRIP	Twisted	398.00 F	*398.00 FL
6	1		*TAIL LAMP LH	Not Necessary	450.00 F	*- FL
7	1		*REAR BUMPER TOP	Distorted	1,855.00 F	*1,680.00 FL
8	1		*REAR BUMPER LOWER	Distorted	850.00 F	*850.00 FL
9	2		*REAR BUMPER LOWER BRACKET R+L	Not Necessary	130.00 F	*- FL
10	2		*REAR BUMPER SIDE RETAINER R+L	Bent	170.00 F	*170.00 FL
11	2		*REAR BUMPER SIDE BRACKET R+L	Not Necessary	210.00 F	*- FL
12	1		*REAR BUMPER CENTER REFLECTOR	Not Necessary	295.00 F	*- FL
13	1		*REAR BUMPER REFLECTOR LH	Not Necessary	385.00 F	*- FL
14	1		*REAR BUMPER REINFORCEMENT	Bent	450.00 F	*450.00 FL
15	1		*REAR END PANEL	Repair	988.00 F	*- FL
16	1		*REAR END PANEL GARNISH	Not Necessary	455.00 F	*- FL
17	1		*REAR EXHAUST MUFFLER	Repair	1,450.00 F	*- FL
18	2		*REAR EXHAUST MUFFLER HANGER	Not Necessary	150.00 F	*- FL
19	2		*REVERSE SENSOR	Shorted	360.00 FS	*200.00 FS
20	2		*REVERSE SENSOR HOLDER	Not Necessary	90.00 FS	*- FS
21	1		*REAR NUMBER PLATE	Bent	40.00 FS	*40.00 FS

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

Sub Total (\$\$)	13,108.00	6,588.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	634.80
Total Parts (\$\$)	13,108.00	5,953.20

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	TO REMOVE DAMAGED PARTS WITH ALL NECESSARY COMPONENTS /ATTACHMENTS APPLY HOT WORKS WHERE NECESSARY STRAIGHTEN REPAIR DENTED PANEL	New	1,400.00	600.00
2	TO SPRAY PAINT REPLACED /REPAIRED PARTS INCUSIVE OF PREPARATORY WORKS AND PAINTING MATERIALS	New	1,400.00	800.00
3	TO REINSTALL REVERSE SENSOR ,CONTROL BOX CHECK FUNCTION	New	100.00	50.00
4	TO REMOVE,REFIT REAR WINDSCREEN GLASS AND WATER TEST	New	200.00	0.00
5	TO TRANSFER TAILGATE COMPONENTS WITH ALL NECESSARY ATTACHMENTS	New	200.00	60.00
6	TO REMOVE,REPLACE REAR EXHAUST WITH ALL NECESSARY COMPONENTS	New	120.00	60.00
Gross Labour Cost (\$\$)			3,420.00	1,570.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >