

ISS2011

CC4 /AIG1800 5961, EWBH52

LKK:  
IDAC:

INS. CASE OWNER:

Surveyor: Estimote DOI: ASSIGNMENT Date/Time: 24/2/18  
Registered in Merimen: 2/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SFS 7212M Claim No.: 085277624954  
Name of Insured: LOW KEAT KUON Policy No.: 200469182  
Insured Tel No.: \_\_\_\_\_ HP: 98723089 Make / Model: LEXUS  
Excess Sec II :SS \_\_\_\_\_ D.O.A.: 2/2/18 Place of Accident: MIDDLE RD OPP LIM FAT OF  
Is driver the owner? (YES / NO) \_\_\_\_\_ Nature of Accident: MERLURE 66 RUGIS  
If NO, Driver Name / Age: \_\_\_\_\_ OI GIA REPORT: (YES) NO ; TP GIA REPORT: (YES) NO  
Driver Tel No.: \_\_\_\_\_ (V/L: YES) NO Insured Liability: % Final ? Yes / No

SLN 57175



INRS: Estimote  
WSP:  
Tel:  
Liability:  
RMKS:



INRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time	SLN 57175 -X	SFS 7212M -X	STAGE	DATE / PIC
4/4/18			Non-Reporting ltr (1st):	
4/4/18			Non-Reporting ltr (2nd):	
4/4/18			Non-Reporting ltr (Final):	
4/4/18			Notification ltr (if non-pickup):	
4/4/18			Call OE:	
4/4/18			After call ltr to OE:	
23/11/18			Documentation Check List:	
3/4/19			Notification ltr (if non-pickup)	
17/5/19			After call ltr to OE:	
			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:	

<b>PRELIMINARY ADVICE</b>	Date/Time:	Sent By:	Confirm with:	Confirm by:
<b>FINALIZATION</b>	Date/Time:	Sent By:	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)	BOLA S/N No.:	NIL
Repair Cost:	SS	9950.91		
Loss of Rental (LOR):	SS	798.20 ( 10 days) x 79.82		
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			1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS	(e.g. Tow/Independent)		2) Report Format:
Legal Cost	SS			3) Survey fee:
<b>Total:</b>	SS	10757.86	<b>Global Sum SS:</b>	
<b>FINAL PAYMENT</b>	Date/Time:	Confirm with:		Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS	10757.86	Name 1:	Esteem Performance Pte Ltd
Payee 2: (Strike if N.A.)	SS		Name 2:	
Payee 3: (Strike if N.A.)	SS		Name 3:	

COPY SENT 15/5/19

Amigo

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: SN5717S  
 at Workshop m/s Eastern Performance  
 of BKS033 AMK #01-259 64841221  
 Insured: \_\_\_\_\_  
 Policy No. \_\_\_\_\_  
 Claims No. \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

Veh No: SN5717S Yr Regn: 05, 17  
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or  
 Make: Toy Prius Hybrid 1798  
 Colour: M.P. White A/C: Insured / Std / NI / NA  
 Sp. Reading: 75172 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: JTDKB3FU403557605  
 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 Nexen 195/65R15  
Agenda  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or  
 Front \_\_\_\_\_ Rear \_\_\_\_\_  
 R/Bal. 6 mm R/Bal. 5 mm  
 L/Bal. 6 mm L/Bal. 5 mm  
 D.O.A. 28/3/18 D.O.I. 2/4/18  
 Survey held at \_\_\_\_\_  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
OLSM Quik  
 The U/C / Chassis frame / Body Structure affected due to collision.

N/S	O/S

(Policy Condition)  
 Remark: The veh had commenced its repair at the time of inspection.  
 Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rport: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: 06 days Res.: Yes or No  
 Lum Sum: 28.7 % 3 Val.: Yes or No  
 CA / REV / REP. / 24 HRS  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Date / Time	Action / Instruction
<u>3/4</u>	<u>File parts Certificate</u>
<u>22/11/18</u>	<u>Confirm 2-B2 \$9299.92 with 6 working days</u>

(Red - \$7068.72  
 43.1)

Date/Time, File Pass to?  : Preli. Report  : Final Report  
 Date/Time, File Return to? \_\_\_\_\_  
 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: \_\_\_\_\_  
 Other: \_\_\_\_\_  
 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 : CC4/AIG18005961/Kwb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 02-04-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SFS 7212M	Veh. Inspected	SLN 5717S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/04/2018
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	28/03/2018	Inspection Date	02/04/2018
Survey held at	ESTEEM PERFORMANCE PTE LTD BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 SINGAPORE 569536		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Kw

03662142



# ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.  
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

## Repair Estimates

SLN 5717 S

Parts (a) Cost / List Price Items	\$	17,664.85
Plus/Less 25%	\$	4,416.21
<b>Total of Cost / List</b>	<b>\$</b>	<b>13,248.64</b>
(b) Nett Price Items		
Less		
<b>Total of Nett Item</b>		
(c) Special Nett Items	\$	250.00
<b>Total Parts Cost</b>	<b>\$</b>	<b>13,498.64</b>
<b>Labour</b>	<b>\$</b>	<b>2,870.00</b>
<b>Total</b>	<b>\$</b>	<b>16,368.64</b>

Finalized

10219.90

2554.98

1664.92

Not Authen

**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:

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Kenneth

Company : CKC

Survey conducted on : 21/4/18 at 11.45am

**Remarks By Surveyor**

(a) The repair of this vehicle is authorized / is not authorized until further notice.

(b) Recommended Days of Repair : 06 day(s)

(c) Resurvey : Required / ~~Not Required~~

(d) Excess : \$ \_\_\_\_\_

(e) Signature of surveyor : Le Date: 21/4/18



# ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.  
Tel: +65-6484 1221 Fax: +65-6484 7029 Website: www.esteemperf.com.sg

### Spare Parts

Vehicle No. : SLN 5717 S  
 Make & Model : TOYOTA PRIUS  
 Chassis No : JTDKB3FU403557605

Submit By : Carmen Lim  
 Year Manufacture : 2017  
 Engine No. : \_\_\_\_\_  
**Cost / List**

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Headlamp RH <i>CM</i>	1	\$2,561.60		✓
2	Front support panel centre <i>R</i>	1	\$338.50		✗
3	Front support panel RH <i>R</i>	1	\$213.50		✗
4	Headlamp panel RH <i>R</i>	1	\$89.20		✗
5	Support panel lower <i>R</i>	1	\$387.95		X
6	Headlamp RH <i>Replaced</i>	1	\$2,531.60		X
7	Headlamp ballast RH <i>R</i>	1	\$881.36		✗
8	Front bumper <i>CM</i>	1	\$450.80		✓
9	Front bumper clip <i>R</i>	10	\$40.00		✓
10	Front bumper reinforcement - upper <i>R</i>	1	\$711.50		X
11	Front bumper reinforcement - lower <i>R</i>	1	\$245.30		X
12	Front bumper side retainer RH <i>CM</i>	1	\$107.20		✓
13	Front bumper lower grille <i>Sm</i>	1	\$148.60		X
14	Front bumper emblem <i>R</i>	1	\$87.10		✓
15	Front bumper tow cover RH <i>R</i>	1	\$25.70		✗
16	Front bumper sponge - upper <i>Sm</i>	1	\$89.81		X
17	Front bumper sponge - lower <i>Sm</i>	1	\$135.70		X
18	Fog lamp RH <i>CM</i>	1	\$910.70		✓
19	Engine under cover centre <i>R</i>	1	\$198.30		✗
20	Engine under cover RH <i>Sm</i>	1	\$105.20		✗
21	Engine under cover clip <i>R</i>	10	\$35.00		✗
22	Washer tank <i>Det</i>	1	\$195.60		✓
23	Washer tank motor <i>Sm</i>	1	\$196.74		✗

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

4353 ✓

**Spare Parts**

Vehicle No. : SLN 5717 S  
 Make & Model : TOYOTA PRIUS  
 Chassis No : JTDKB3FU403557605

Submit By : Carmen Lim  
 Year Manufacture : 2017  
 Engine No. : \_\_\_\_\_

**Cost / List**

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
24	RH front fender <i>Bu</i>	1	\$868.70		✓
25	RH front fender undershield <i>Tn</i>	1	\$185.64		✓
26	RH front fender undershield clip <i>Mc</i>	10	\$25.00		✓
27	RHF fender wording "HYBRID" <i>Mc</i>	1	\$44.17		✓
28	RH front lower arm <i>Sc</i>	1	\$492.65		X
29	RH front shock absorber <i>Sc</i>	1	\$462.70		X
30	RH front shock absorber top mouting <i>Sc</i>	1	\$195.07		X
31	RH front shock absorber stopper <i>Sc</i>	1	\$37.02		X
32	RH front knuckle arm <i>sc B</i>	1	\$476.75	X	✓ X
33	RH front knuckle bearing <i>Mc</i>	1	\$573.20		✓
34	RH front wheel hub	1			
35	RH front wheel hub lock nut <i>Mc</i>	1	\$28.02		X
36	RH front tie rod <del>end</del> <i>steering rack</i> <i>Mc</i>	1	\$1,721.85	✓	✓
37	RH front tie rod <del>end</del> <i>steering rack</i> <i>Mc</i>	1	\$116.40	✓	✓
38	RH front hub cap <i>Mc</i>	1	\$195.62		✓
39	RH front rim <i>Mc</i>	1	\$1,555.10		X
40	RH front tyre <i>Prz</i>	1	\$250.00	S.N 12X	50/50
41					
42					
43					
44					
45					
46	<i>7730-58</i>				

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

*9387.58*

*528X-68*

*SN=12X*



## ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/250, 569536.  
 Tel: +65-6484 1221 Fax: +65-6484 7029 Website: www.esteemperf.com.sg

### Labour

Vehicle No. : SLN 5717 S Submit By : Carmen Lim  
 Make & Model : TOYOTA PRIUS Year of Manufacture : 2017

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (FRONT BUMPER,SUPPORT PANEL,RH FRONT FENDER)	\$1,200.00	600
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (FRONT BUMPER,SUPPORT PANEL,RH FRONT FENDER)	\$1,000.00	600
3	To check wiring	\$50.00	200
4	To remove & refit radiator, condenser to assist work load, to top up A/C gas. <i>nn</i>	\$150.00	XX
5	To remove & refit undercarriage to assist work load.	\$250.00	200
6	To do wheel alignment.	\$120.00	600
7	To tuff coat	\$100.00	300
		1510	

16804.55

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

**ESTEEM PERFORMANCE PTE LTD**

BLK 5033 ANG MO KIO INDUSTRIAL PARK 2

#01-259 SINGAPORE 569536

Tel:64841221 Fax:64847829

**Spare Parts**

Vehicle No. : SLN 5717 S  
Make & Model : TOYOTA PRIUS  
Chassis No : JTDKB3FU403557605

Submit By : CARMEN LIM  
Year Manufacture : 2017  
Engine No. : \_\_\_\_\_  
Cost / List

**Supplementary**

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Anti roll bar	1	\$395.30		
2	Anti roll bar link RH	1	\$185.92		
3		1			
4		1			
5		1			
6		1			
7		1			
8		1			
9		1			
10		1			
11		1			
12		1			
13		1			
14		1			
15		1			
16		1			
17		1			
18		1			
19		1			
20		4			
21		1			
22		1			
23		1			

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge

581.72



# ESTEEM PERFORMANCE PTE LTD

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## Repair Estimates

SLN 5717 S

Parts	(a) Cost / List Price Items	\$	<u>17,664.85</u>
	Plus/Less <u>25%</u>	\$	<u>4,416.21</u>
	<b>Total of Cost / List</b>	\$	<u><u>13,248.64</u></u>
	(b) Nett Price Items		_____
	Less _____		_____
	<b>Total of Nett Item</b>		_____
	(c) Special Nett Items	\$	<u>250.00</u>
<b>Total Parts Cost</b>		\$	<u><u>13,498.64</u></u>
<b>Labour</b>		\$	<u><u>2,870.00</u></u>
<b>Total</b>		\$	<u><u>16,368.64</u></u>

*Not Authorized*

**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: \_\_\_\_\_

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Kenneth

Company : CKK

Survey conducted on : 21/4/18 at 11.45am

**Remarks By Surveyor**

(a) The repair of this vehicle is ~~authorized~~ / is not authorized until further notice.

(b) Recommended Days of Repair : 06 day(s)

(c) Resurvey : Required / ~~Not Required~~

(d) Excess : \$ \_\_\_\_\_

(e) Signature of surveyor : Le Date: 21/4/18



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## Spare Parts

Vehicle No. : SLN 5717 S Submit By : Carmen Lim  
 Make & Model : TOYOTA PRIUS Year Manufacture : 2017  
 Chassis No : JTDKB3FU403557605 Engine No. : \_\_\_\_\_  
**Cost / List**

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Headlamp RH <i>CM</i>	1	\$2,561.60		✓
2	Front support panel centre	1	\$338.50		?
3	Front support panel RH	1	\$213.50		?
4	Headlamp panel RH	1	\$89.20		?
5	Support panel lower <i>R</i>	1	\$387.95		X
6	Headlamp RH <i>Repaired</i>	1	\$2,531.60		X
7	Headlamp ballast RH	1	\$881.36		?
8	Front bumper <i>CM</i>	1	\$450.80		✓
9	Front bumper clip <i>Re</i>	10	\$40.00		✓
10	Front bumper reinforcement - upper <i>R</i>	1	\$711.50		X
11	Front bumper reinforcement - lower <i>R</i>	1	\$245.30		X
12	Front bumper side retainer RH <i>CM</i>	1	\$107.20		✓
13	Front bumper lower grille <i>Sm</i>	1	\$148.60		X
14	Front bumper emblem <i>Re</i>	1	\$87.10		✓
15	Front bumper tow cover RH	1	\$25.70		?
16	Front bumper sponge - upper <i>Sm</i>	1	\$89.81		X
17	Front bumper sponge - lower <i>Sm</i>	1	\$135.70		X
18	Fog lamp RH <i>CM</i>	1	\$910.70		✓
19	Engine under cover centre	1	\$198.30		?
20	Engine under cover RH	1	\$105.20		?
21	Engine under cover clip	10	\$35.00		?
22	Washer tank <i>Re</i>	1	\$195.60		✓
23	Washer tank motor	1	\$196.74		?

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

**Spare Parts**

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 Chassis No. : JTDKB3FU403557605

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**Cost / List**

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26	RH front fender undershield clip <i>nu</i>	10	\$25.00		✓
27	RHF fender wording "HYBRID" <i>nu</i>	1	\$44.17		✓
28	RH front lower arm	1	\$492.65		?
29	RH front shock absorber	1	\$462.70		?
30	RH front shock absorber top mouting	1	\$195.07		?
31	RH front shock absorber stopper	1	\$37.02		?
32	RH front knuckle arm <i>Bu</i>	1	\$476.75		✓
33	RH front knuckle bearing <i>nu</i>	1	\$573.20		✓
34	RH front wheel hub	1			
35	RH front wheel hub lock nut	1	\$28.02		?
36	RH front tie rod	1	\$1,721.85		?
37	RH front tie rod end	1	\$116.40		?
38	RH front hub cab <i>nu</i>	1	\$195.62		✓
39	RH front rim	1	\$1,555.10		?
40	RH front tyre <i>Pu</i>	1	\$250.00	S.N	50/100
41					
42					
43					
44					
45					
46					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



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3	To check wiring	\$50.00	200
4	To remove & refit radiator, condenser to assist work load, to top up A/C gas.	\$150.00	?
5	To remove & refit undercarriage to assist work load.	\$250.00	200
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7	To tuff coat	\$100.00	300

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

## Catherine Chong (LKK Auto)

---

**From:** Supramaniam, Darshene <Darshene.Supramaniam@aig.com>  
**Sent:** Thursday, 29 March, 2018 4:27 PM  
**To:** 'admin-a@lkkauto.com'; assignments@lkkauto.com  
**Cc:** Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Lim, Sheng Yang; Chan, Yoke Shi; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Fan, Winnie-LW; Md Ishak, Mohd Imran  
**Subject:** PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SFS7212M & SLN5717S ON 28 MARCH 2018  
**Attachments:** 20180329142336319.pdf; Re: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SFS72... (46.0 KB)

Hi,

Please refer to the enclosed request from Esteem Performance Pte Ltd

Kindly carry out Policy coverage verification first before conducting the pre-repair inspection within 48 hours

If you have any queries/concerns, please let us know.

Kindly assist to assign **Kenneth Kong** as Single Joint Expert as requested.

Thank you.

Best Regards,

**Darshene Supramaniam**

AIG

Express Claims Adjuster II, FNOL SG Claims Operations - Auto

Shared Services - Malaysia | Global Business Services

Level 12, Menara Worldwide, 198 Jalan Bukit Bintang. 55100 Kuala Lumpur, Malaysia

Tel +603 2719 6000 ext 100-2208 | Fax +603 2719 6150

### IMPORTANT NOTICE:

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29032018 @ 432pm

Carmen veh in

03042018

Kenneth

### View Received Message

This mail is associated with :

**\*SLN5717S (0852776249SG)  
[SFS7212M]**

TP

GRAB RENTALS PTE LTD  
Mar 28 2018 12:00PM  
[LOW CHEH CHUAN]  
Esteem Performance Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 17/05/2019 11:25 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$10757.86) - SLN5717S - Claim Handler: Chan, Kian-Meng

Approved:10757.86:Kindly settle at best.

#### DOCUMENTS SUMMARY

There are no documents.



**ESTEEM PERFORMANCE PTE LTD**

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.  
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Your Ref : SFS 7212 M  
Our Ref : SLN 5717 S

Date : 21-11-18

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

RE : ACCIDENT INVOLVING **SLN 5717 S & SFS 7212 M**  
ACCIDENT DATE **28-03-2018**  
ACCIDENT ALONG **QUEEN STREET**

We are the workshop for the owner of motor vehicle no : SLN 5717 S which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured SFS 7212 M we are submitting these claims for your consideration.

1	Cost of repair	S \$	9,950.91
2	Loss of rental <u>13</u> days @ \$ <u>79.95</u> / day	S \$	1,039.35
3	Surveyor Fee	S \$	0.00
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 for each report fee)	S \$	0.00
5	LTA Fee	S \$	7.45
		<u>S \$</u>	<u>10,997.71</u>

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

- Authorization letter
- Final repair bill(s)
- LTA search
- GIA report(s) / result
- Insurance certificate, etc.....

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible. Thank you.

Yours faithfully

*Carmen Lim*  
Claims Executive  
Email : [carmen@esteemperf.com.sg](mailto:carmen@esteemperf.com.sg)

**...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	02 Apr 2018 <a href="#">Edit Reg</a>		29 Mar 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$9,299.92</b> <a href="#">Edit Estimates</a>	<b>S\$9,299.92</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>LOW CHEH CHUAN</b> , ID: S7320496H								
Main Claimant:	<b>GRAB RENTALS PTE LTD</b> , Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	<b>SLN5717S</b>	Date of Loss:	28/03/2018 12:00 - :59 [10 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 0852776249SG</b>	Policy/Cover Note No.:	2100465182 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SFS7212M</b>	Policy No. (Claimant):							
		Excess:							
Repairer:	<b>Esteem Performance Pte Ltd (HQ)</b> Blk 5033 Ang Mo Kio Ind Park 2, #01-259, 569536 Ang Mo Kio - Tel:								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Chan, Kian-Meng</b> ] Kianmeng.Chan1@aig.com								
Claimant's Insurer:	<b>MSIG Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: +65 6827 7888								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... [Final Rpt due 11/04/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG_EXPRESS (17/05/2019): Alert - Adj Mandate Approved (S\$10757.86) - SLN5717S - Claim Handler: Chan, Kian...									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

**\*SLN5717S (0852776249SG)**  
**[SFS7212M]**  
**TP**  
**GRAB RENTALS PTE LTD**  
**Mar 28 2018 12:00PM**  
**[LOW CHEH CHUAN]**  
**Esteem Performance 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>			View	View in Browser ▼	
<b>Letters/Correspondences</b>			1 per page ▼	<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	<b>Third Party Express Settlement – Payment Breakdown</b>	<b>i</b>	Edit	
<b>Assessment Reports</b>			1 per page ▼	<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	03/04/18 16:11	<b>Accident Statement</b> From:OD - Reg. No: SFS7212M, Claimant: LOW CHEH CHUAN	<b>i</b>	Load HTM	
<b>Photos/Images</b>			3 per page ▼	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/04/19 17:23	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
2	04/04/19 17:23	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
3	04/04/19 17:23	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
4	04/04/19 17:23	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
5	04/04/19 17:23	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
6	04/04/19 17:23	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
7	04/04/19 17:23	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
8	04/04/19 17:23	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
9	04/04/19 17:23	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
10	04/04/19 17:23	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
11	04/04/19 17:23	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
12	04/04/19 17:23	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
13	04/04/19 17:23	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
14	04/04/19 17:23	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
15	04/04/19 17:23	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
16	04/04/19 17:27	<b>Reinspection Photo</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
17	04/04/19 17:27	<b>Reinspection Photo</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
18	04/04/19 17:27	<b>Reinspection Photo</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
19	04/04/19 17:27	<b>Reinspection Photo</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
20	04/04/19 17:27	<b>Reinspection Photo</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
21	04/04/19 17:27	<b>Reinspection Photo</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
22	04/04/19 17:27	<b>Reinspection Photo</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
23	04/04/19 17:27	<b>Reinspection Photo</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
24	04/04/19 17:27	<b>Reinspection Photo</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
25	04/04/19 17:27	<b>Reinspection Photo</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
26	04/04/19 17:27	<b>Reinspection Photo</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
27	04/04/19 17:27	<b>Reinspection Photo</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
28	04/04/19 17:27	<b>Reinspection Photo</b>	<b>i</b>	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
29	04/04/19 17:27	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
30	04/04/19 17:27	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
31	04/04/19 17:27	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
32	04/04/19 17:27	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
33	04/04/19 17:27	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
34	04/04/19 17:27	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
35	04/04/19 17:27	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
36	04/04/19 17:27	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
37	04/04/19 17:27	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
38	04/04/19 17:27	<b>Reinspection Photo</b>	 Load JPG	<input checked="" type="checkbox"/>
39	04/04/19 17:27	<b>Reinspection Photo</b>	 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	02/04/18 15:46	<b>EMAIL FROM AIG DD 29032018</b>	 Load PDF	
2	02/04/18 15:46	<b>TP EST &amp; GIA REPORT</b>	 Load PDF	
3	03/04/18 18:56	<b>TP ESTIMATE- MARKED</b>	 Load PDF	
4	31/12/18 12:42	<b>LETTER TO OI</b>	 Load PDF	
5	31/12/18 12:42	<b>LTA SEARCH</b>	 Load PDF	
6	05/04/19 11:55	<b>Email to AIG to seek mandate5.4.19</b>	 Load PDF	
7	19/07/19 11:49	<b>AUTHORISATION TO ACT</b>	 Load PDF	
8	19/07/19 11:49	<b>RELEASE VOUCHER</b>	 Load PDF	
9	19/07/19 11:49	<b>WORKSHOP INVOICE</b>	 Load PDF	
10	19/07/19 11:49	<b>RENTAL AGREEMENT</b>	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<p><b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer</p> <p>Note: Remarks are private unless you show it to other parties.</p>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	SFS7212M (Insd veh)	Model:	TOYOTA PRIUS 1.8 HYBRID CVT (A)
	SLN5717S (TP veh)		
Date of Accident:	28/03/2018		

Global Sum Settlement	:	[ ] Yes	[ X ] No
Repair Estimate	:\$		17,980.87
Final Repair Cost	:\$		9,950.91
Loss of Use	:\$		days at \$0.00 per day
Rental (if any)	:\$		10 days
LTA / GIA Search Fee	:\$		7.45
Others:	:\$		
	:\$		
Final Settlement Sum	:\$		10,757.86
<b>Is Third Party Workshop GIA Registered?</b> [ ] YES [ X ] NO (Kindly indicate below)			
<b>A) For Non GIA Registered Workshop:</b>		Agreed Liability ____ 100 ____ (%)	
<b>B) For GIA Registered Workshop:</b>		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)	Esteem Performance Pte Ltd	:\$	10,757.86
2)		:\$	
3)		:\$	
4)		:\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

19 Jul  
2019

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/AIG18005961/KWB3S2  
**Date:** 19/07/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100465182  
**Claimant Vehicle No :** SLN5717S **Insured Vehicle No :** SFS7212M  
 Date of Loss: 28/03/2018 Nature of Claim: TP Claim No: 0852776249SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLN5717S**  
 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No: 2ZRS045008  
 Reg. Date: 09/05/2017 (Man. Year: 2017) Chassis No: JTDKB3FU403557605  
 Colour: Metallic Pearl White Odometer: 75172 km  
 Engine Capacity: 1798 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 195/65R15 Rear Tyre Size: 195/65R15  
 Front Left Side: Nexen 6 mm Rear Left Side: AGENDA 5 mm  
 Front Right Side: Nexen 6 mm Rear Right Side: AGENDA 5 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,934.55	7,789.92	6,144.63	44.10
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,870.00	1,510.00	1,360.00	47.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>16,804.55</b>	<b>9,299.92</b>	<b>7,504.63</b>	<b>44.66</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,176.32</b>	<b>650.99</b>	<b>525.33</b>	<b>44.66</b>
<b>Nett Amount (S\$)</b>	<b>17,980.87</b>	<b>9,950.91</b>	<b>8,029.96</b>	<b>44.66</b>
<b>+ Car Rental (10.0 x S\$79.95/day) (S\$)</b>		<b>799.50</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>10,757.86</b>		

### INSPECTION

Date of Assignment: 29/03/2018  
 Date Inspected: 02/04/2018 Inspected At: Esteem Performance Pte Ltd (HQ)  
 Singapore 569536  
 Estimated Period of Repair: 6.0 days

**Adjuster:** KENNETH KONG

**Manager:** VIVIAN LAU PEI FENG

*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		*HEADLAMP RH	Cracked	2,561.60 FL	*2,561.60 FL
2	1		*FRONT SUPPORT PANEL CENTRE	Repair	338.50 FL	*- FL
3	1		*FRONT SUPPORT PANEL RH	Repair	213.50 FL	*- FL
4	1		*HEADLAMP PANEL RH	Repair	89.20 FL	*- FL
5	1		*SUPPORT PANEL LOWER	Repair	387.95 FL	*- FL
6	1		*HEADLAMP RH	Repeated	2,531.60 FL	*- FL
7	1		*HEADLAMP BALLAST RH	Serviceable	881.36 FL	*- FL
8	1		*FRONT BUMPER	Cracked	450.80 FL	*450.80 FL
9	10		*FRONT BUMPER CLIP	Necessary	40.00 FL	*40.00 FL
10	1		*FRONT BUMPER REINFORCEMENT - UPPER	Repair	711.50 FL	*- FL
11	1		*FRONT BUMPER REINFORCEMENT - LOWER	Repair	245.30 FL	*- FL
12	1		*FRONT BUMPER SIDE RETAINER RH	Cracked	107.20 FL	*107.20 FL
13	1		*FRONT BUMPER LOWER GRILLE	Serviceable	148.60 FL	*- FL
14	1		*FRONT BUMPER EMBLEM	Necessary	87.10 FL	*87.10 FL
15	1		*FRONT BUMPER TOW COVER RH	Serviceable	25.70 FL	*- FL
16	1		*FRONT BUMPER SPONGE - UPPER	Serviceable	89.81 FL	*- FL
17	1		*FRONT BUMPER SPONGE - LOWER	Serviceable	135.70 FL	*- FL
18	1		*FOG LAMP RH	Cracked	910.70 FL	*910.70 FL
19	1		*ENGINE UNDER COVER CENTRE	Serviceable	198.30 FL	*- FL
20	1		*ENGINE UNDER COVER RH	Serviceable	105.20 FL	*- FL
21	10		*ENGINE UNDER COVER CLIP	Not Necessary	35.00 FL	*- FL
22	1		*WASHER TANK	Dented	195.60 FL	*195.60 FL
23	1		*WASHER TANK MOTOR	Serviceable	196.74 FL	*- FL
24	1		*RH FRONT FENDER	Buckled	868.70 FL	*868.70 FL
25	1		*RH FRONT FENDER UNDERSHIELD	Torn	185.64 FL	*185.64 FL
26	10		*RH FRONT FENDER UNDERSHIELD CLIP	Necessary	25.00 FL	*25.00 FL
27	1		*RHF FENDER WORDING HYBRID	Necessary	44.17 FL	*44.17 FL
28	1		*RH FRONT LOWER ARM	Serviceable	492.65 FL	*- FL
29	1		*RH FRONT SHOCK ABSORBER	Serviceable	462.70 FL	*- FL
30	1		*RH FRONT SHOCK ABSORBER TOP MOUNTING	Serviceable	195.07 FL	*- FL
31	1		*RH FRONT SHOCK ABSORBER STOPPER	Serviceable	37.02 FL	*- FL
32	1		*RH FRONT KNUCKLE ARM	Serviceable	476.75 FL	*- FL
33	1		*RH FRONT KNUCKLE BEARING }	Necessary	573.20 FL	*573.20 FL
34	1		*RH FRONT WHEEL HUB }		0.00 FL	*- FL
35	1		*RH FRONT WHEEL HUB LOCK NUT	Serviceable	28.02 FL	*- FL
36	1		*RH FRONT STEERING RACK	Bent	1,721.85 FL	*1,721.85 FL
37	1		*RH FRONT TIE ROD END	Bent	116.40 FL	*116.40 FL
38	1		*RH FRONT HUB CAB	Dented	195.62 FL	*195.62 FL
39	1		*RH FRONT RIM	Dented	1,555.10 FL	*1,555.10 FL
40	1		*RH FRONT TYRE (50%)	Punctured	250.00 FS	*125.00 FS
41	1		*ANTI ROLL BAR	Distorted	395.30 FL	*395.30 FL
42	1		*ANTI ROLL BAR LINK RH	Distorted	185.92 FL	*185.92 FL

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

<b>Sub Total (\$\$)</b>	<b>18,496.07</b>	<b>10,344.90</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>4,561.52</b>	<b>2,554.98</b>
<b>Total Parts (\$\$)</b>	<b>13,934.55</b>	<b>7,789.92</b>

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
<b>Labour Items</b>				
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (FRONT BUMPER, SUPPORT PANEL, RH FRONT FENDER)	New	1,200.00	600.00
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (FRONT BUMPER, SUPPORT PANEL, RH FRONT FENDER)	New	1,000.00	600.00
3	TO CHECK WIRING.	New	50.00	20.00
4	TO REMOVE & RFEFIT RADIATOR, CONDENSER TO ASSIST WORK LOAD, TO TOP UP A/C GAS.	New	150.00	0.00
5	TO REMOVE & REFIT UNDERCARRIAGE TO ASSIST WORK LOAD.	New	250.00	200.00
6	TO DO WHEEL ALIGNMENT.	New	120.00	60.00
7	TO TUFF COAT.	New	100.00	30.00
<b>Gross Labour Cost (\$\$)</b>			<b>2,870.00</b>	<b>1,510.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >