

INSD10

INS. CASE OWNER:

KOO CHH YAN

CC 4 / AIG180

06394,

Gua37

LKK:

IDAC:

Surveyor:

Kha

DOI:

ASSIGNMENT

6/4/18

Date / Time:

5/4/2018

Registered in Meritum:

6/4/2018

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJP 7484m

Name of Insured:

Ching Weng Heng

Insured Tel No.:

HP:

96350130

Excess Sec II :SS

D.O.A.:

30/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

29303708316G

Policy No.:

Make / Model:

Cek Dr.

Place 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

SKH8792Y



INSRS:

WSP:

Ethnicity

Tel:

Liability:

RMKS:



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 OI:

After call ltr to OI: 09/10/19 - JLC

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorization To Act

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / OIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

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

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No. : 27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

(5

x days)

Loss of Income (LOI):

SS

(5

x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search:

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format: WP REPORT

3) Survey fee: 9320.00

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Name 1:

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT 11/1/2020.

Yr Regn: 25 Jan 2013

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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/AIG18006394/Gua3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120			Date : 06-04-2018	
Code : AIG				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJP 7484M	Veh. Inspected	SKH 8792Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	06/04/2018	
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	30/03/2018	Inspection Date	06/04/2018	
Survey held at	ETHICARZ PTE LTD 56 LOYANG WAY #04-04 LOYANG ENTERPRISE BUILDING SINGAPORE 506775			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



Ethicarz Pte. Ltd. 56 Loyang Way, Singapore (508775) #04-04
Loyang Enterprise Building, Email: johnong@ethicarz.sg
Tel: 63844404, FAX: 63840444

VEHICLE NUM:
MAKE & MODEL:
MILEAGE:
TYRE:
CHASSIS NUM:

SKH8792Y
MITSUBISHI LANCER
147218
GOODYEAR 215/55 R17
CY1ASRMHP

ATTN:		
QTY	DESCRIPTION - PARTS	PRICE
1	TAILLAMP LH X o/c	
1	TAILLAMP PANEL X o/c	
10	TAILLAMP CLIPS X o/c	10X10PCS
1	REAR BUMPER / ll	
1	REAR BUMPER WEATHER STRIP X o/c	
10	REAR BUMPER CLIPS / u/c	10X10PCS
1	REAR BUMPER REINFORCEMENT BAR X / de	
2	REAR BUMPER BRACKET LH+RH X o/c	
2	REAR BUMPER RETAINER LH+RH / u/c	
2	REAR BUMPER REFLECTOR LH+RH X o/c	
2	REAR BUMPER CARPLATE LAMP LH+RH X o/c	
1	REAR FENDER LH X repair	REPAIR
1	END PANEL X o/c	
1	END PANEL TOP GARNISH X o/c	
10	END PANEL TOP GARNISH CLIPS X un	10X10PCS
1	SPARE WHEEL PANEL X o/c	
1	SPARE WHEEL PANEL TOP BOARD X o/c	
1	EXHAUST PIPE X un	
1	EXHAUST PIPE MOUNTING X un	
1	EXHAUST PIPE BRACKET X un	
1	EXHAUST PIPE HEAT SEAL X un	
QTY	DESCRIPTION - SPECIAL NETT	PRICE
1	REAR NUMBER PLATE / bt	80
1	REAR NUMBER PLATE GARNISH / broken	80
2	REAR REVERSE SENSOR LH+RH X / shorted	300
1	END PANEL SEALANT X un	120
1	SPARE TYRE PANEL SEALANT X un	120

QTY	DESCRIPTION - PARTS	PRICE
1	TO RNR ACCIDENT AFFECTED REAR	400 2000
1	TO PUTTY AND RESPRAY ACCIDENT AFFECTED REAR	400 1500
1	TO RUST PROOF ACCIDENT AFFECTED REAR	X 120
1	TO RNR REAR LUGGAGE COMPARTMENT	60 400
1	TO CHECK WIRING AND TAILLAMP FUNCTION	X 120
1	TO CHECK WIRING AND REVERSE SENSOR FUNCTION	40 120
1	TO CHECK WIRING AND CARPLATE LAMP FUNCTION	X 120
1	TO RNR REAR EXHAUST ASSY	100 200
1	TO CHECK WATER SEEPAGE	X 80
1	TO CHECK DIAGNOSTICS AND CLEAR FAULT CODE	X 120

4 Days

Lump Sum Repair

After repair photos

Guo Qicai

06/4/18

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:

Nivitha (LKK Auto)

From: Supramaniam, Darshene <Darshene.Supramaniam@aig.com>
Sent: Thursday, 5 April 2018 4:53 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 SJP7484M & SKH8792Y ON 30 MARCH 2018
Attachments: PRI - SKH8792Y MITSUBISHI LANCER EX.docx; SKH8792Y MITSUBISHI LANCER EX.pdf; Re: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SJP74... (5.89 MB)

5:42pm @ 5/4/18
Person @ Kim
vehicle in
amange on 06/04/18

Hi,

Please refer to the enclosed request from Ethicarz 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 **Kalvin Ang** 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

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Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG18006394/Gua3

11th April 2018

Chieng Long Heng
68 Cashew Road Cashew Park
#03-03
Singapore 679645

Dear Sirs,

**ACCIDENT INVOLVING SJP 7484M AND SKH 8792Y ON 30.03.2018 ALONG /
AT CHOACHU KANG DRIVE (BEFORE CHOACHU KANG LOOP)**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Thin Thin
Claims
Tel : 6841 2360
Fax: 6741 4108
Email : thinthin@lkkauto.com

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

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Tuesday, 2 April 2019 10:26 AM
To: Guo Qiang (LKKAuto)
Cc: heng@ethicarz.sg; Celine Fong (LKKAuto); skng@ethicarz.sg; 'katherinechan@ethicarz.sg'
Subject: RE: FINALIZE: YOUR REF CC4/AIG18006394/Gua3 OUR REF : SKH8792Y DOA ; 30 MAR 2018

Importance: High

Hi Guo Qiang,

File with you. Please respond to Ms. Katherine ASAP.

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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From: katherinechan@ethicarz.sg [mailto:katherinechan@ethicarz.sg]
Sent: Tuesday, 2 April 2019 9:59 AM
To: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Guo Qiang (LKKAuto) <GuoQiang@lkkauto.com>
Cc: heng@ethicarz.sg; Celine Fong (LKKAuto) <celinefong@lkkauto.com>; skng@ethicarz.sg
Subject: RE: FINALIZE: YOUR REF CC4/AIG18006394/Gua3 OUR REF : SKH8792Y DOA ; 30 MAR 2018

REMINDER **WITHOUT PREJUDICE**

Dear Sir,

Kindly please let us have your finalised **as soon as possible**.

Thanks and look forward for your reply.

HAVE A NICE DAY

Regards,
Katherine Chan

Vic (LKKAUTO)

From: Foo, Chityan <Chityan.Foo@aig.com>
Sent: Wednesday, 12 February, 2020 10:21 AM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: RE: 2930376831SG003 - LKK REF CC4/AIG18006394/Gha3

Dear Vic,

We refer to the above matter

Please upload adjuster report and invoice into merimen.

Merimen status reflects pending adjuster survey.

Kind regards,

Jimmy Foo
AIG
Complex Claims Examiner
AIG Building, 78 Shenton Way, #08-16, Singapore 079120
Tel +(65) 6419 1945 | Fax +(65) 6835 7416

Chityan.foo@aig.com | www.aig.sg

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Wednesday, February 5, 2020 7:17 PM
To: Foo, Chityan <Chityan.Foo@aig.com>
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>; Tan, Bennie-WZ <Bennie-WZ.Tan@aig.com>; Loh, Chee-Heng <Chee-Heng.Loh@aig.com>
Subject: [EXTERNAL] BLOCKED ATTACHMENT: RE: 2930376831SG003 - LKK REF CC4/AIG18006394/Gha3

This message is from an external sender; be cautious with links and attachments.

This email contained an attachment that is potentially malicious. To protect the AIG network and users, the attachment named image001.png,image002.png,image003.wmz.gz,image003.wmz.wmf was removed from the email. If you believe that this is a legitimate email from a trusted source, please contact either the sender or your helpdesk to have the message resent in compliance with the corporate electronic messaging standard.

Please be aware that SPAM and other malicious email often have a forged sender to make it appear to be sent from someone on your contact list or otherwise trust.

Dear Jimmy,

We refer to your below email.

We have been trying to reach and contact the TP repairer ever since but we are unable to locate and reach them. All emails and calls were not directed to them.

Our surveyor confirmed that the COR was not yet finalized pending for parts prices from the repairer.

As such, in view of TP repairer's being unreachable, we propose to submit our WP report without part's prices.

For your approval and/or further instruction.

Thank you.



Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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From: Foo, Chityan [<mailto:Chityan.Foo@aig.com>]

Sent: Friday, 24 January, 2020 10:52 AM

To: Vic (LKKAuto)

Cc: Admin A

Subject: RE: 2930376831SG003

Dear Vic,

We refer to our email below

Kindly call the workshop to withdraw claim from Blackoak LLC and update us on the status of this claim.

Kind regards,

Jimmy Foo

AIG

Complex Claims Examiner

AIG Building, 78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1945 | Fax +(65) 6835 7416

From: Foo, Chityan
Sent: Wednesday, November 27, 2019 2:42 PM
To: Admin A <admin-a@lkkauto.com>
Subject: RE: 2930376831SG

Dear LKK,

We refer to the above matter

We have received letter of demand from Blackoak LLC.

Please check with third party workshop on the interest with direct settlement or engage solicitor.

Kind regards,

Jimmy Foo
AIG
Complex Claims Examiner
AIG Building, 78 Shenton Way, #08-16, Singapore 079120
Tel +(65) 6419 1945 | Fax +(65) 6835 7416

From: Foo, Chityan
Sent: Monday, October 21, 2019 2:14 PM
To: Admin A <admin-a@lkkauto.com>
Subject: 2930376831SG

Dear LKK,

We refer to the above matter

Kindly let us have your status update.

Kind regards,

Jimmy Foo
AIG
Complex Claims Examiner
AIG Building, 78 Shenton Way, #08-16, Singapore 079120
Tel +(65) 6419 1945 | Fax +(65) 6835 7416

BLACKOAK

Our Reference : BAK/SLL/2019-0080
 Your Reference : SJP7484M

AIG ASIA PACIFIC INSURANCE PTE LTD
 78 Shenton Way #09-16
 Singapore 079120

RECEIVED BY AIG
 Claims Dept

31

Writer's DID : 18 NOV 2019
 (65) 6521 6750

CL No. 293 037 6831

BY CERTIFICATE OF POSTING SG 103

ADJ

Friday, 15 November 2019

Dear Sirs

ACCIDENT INVOLVING VEHICLE NOS. SKH8792Y AND SJP7484M ALONG CHOA CHU KANG DRIVE (BEFORE CHOA CHU KANG LOOP) ON 30 MARCH 2018

- 1 We act for Ethicarz Pte Ltd.
- 2 We refer to the letter of authorisation (the "**Letter of Authorisation**") dated 30 March 2018 from Dash Rides (the "**Owner**"), authorising our client to claim third party insurance on its behalf with respect to SKH8792Y (the "**Vehicle**").
- 3 Pursuant to the letter of authorisation, our client hereby claims the following against you:

Cost of Repair	:	\$	2,086.50
Rental	:	\$	600.00
LTA Search	:	\$	7.45
Grand Total	:	\$	2,693.95
- 4 A copy of each of the following supporting documents is enclosed:
 - (a) the Letter of Authorisation;
 - (b) the breakdown with respect to the repair costs of the Vehicle;
 - (c) the vehicle hiring agreement and the tax invoice with respect to the rental of the replacement vehicle; and
 - (d) the tax invoice with respect to the LTA search on SJP7484M.
- 5 Our client hereby demands that you pay the sum of **SGD 2,693.95** immediately and, in any event, no later than fourteen (14) days from the date of this letter. Payment should be made by a cheque made out to "BlackOak LLC" at One George Street, #12-01/02, Singapore 049145, and attentioned to Mr Sean Lee.
- 6 **TAKE NOTICE** that should you elect not to comply within fourteen (14) days of this letter with our demands set out above, our client will not hesitate to take such further action as is necessary to protect and enforce its rights, without further notice to you.
- 7 In that situation, we reserve our client's right to hold you liable for any losses, damages, costs and expenses on an indemnity basis.
- 8 The above claims are in respect of the Owner's claims for damages pertaining to the Vehicle and shall not prejudice the Owner's claims in respect of his personal injuries.

BLACKOAK LLC | We do not accept service of Court documents by facsimile.

One George Street, #12-01/02, Singapore 049145
 GEN: (65) 6521 6750 | FAX: (65) 6443 0887
 (Incorporated with Limited Liability. Registration No. 201606675N)

BLACKOAK

9 Thank you.

Yours faithfully



Sean Lee / Derrick Teo

Enc

Cc. Client



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

09 OCTOBER 2019

**CHIENG LONG HENG
68 CASHEW ROAD
#03-03 CASHEW PARK
SINGAPORE 679645**

BY POST & BY EMAIL

Dear Sir/Madam,

**OUR REF : CC4/AIG18006394/Gha3
YOUR REF : SJP 7484M**

**ACCIDENT INVOLVING SJP 7484M AND SKH 8792Y ALONG CHOA CHU KANG
DRIVE ON 30.03.2018**

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SKH 8792Y against your motor insurance policy.

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

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy. Unless you have an NCD protector.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

chienglh@yahoo.com.sg
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Wednesday, 9 October, 2019 6:00 PM
To: chienglh@yahoo.com.sg
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SJP 7484M - ACCIDENT INVOLVING SJP 7484M AND SKH 8792Y ALONG CHOA CHU KANG DRIVE ON 30.03.2018



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

09 OCTOBER 2019

**CHIENG LONG HENG
68 CASHEW ROAD
#03-03 CASHEW PARK
SINGAPORE 679645**

BY POST & BY EMAIL

Dear Sir/Madam,

OUR REF : CC4/AIG18006394/Gha3
YOUR REF : SJP 7484M

ACCIDENT INVOLVING SJP 7484M AND SKH 8792Y ALONG CHOA CHU KANG DRIVE ON 30.03.2018

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SKH 8792Y against your motor insurance policy.

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

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy. Unless you have an NCD protector.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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Ethicarz Pte Ltd

56 Loyang Way #04-04 Loyang Enterprise Building
Singapore 508775
Tel: +65 6384 4404 | Fax: +65 6384 0444
Company No: 201729003E

LETTER OF AUTHORISATION

Accident on 30/01/2018 along CHOA CHU KANG DRIVE (BEFORE CHOA CHU KANG LOOP)
Involving vehicles SKH8792Y & SJP1984M

In consideration of **Ethicarz Pte Ltd, 56 Loyang Way #04-04 Loyang Enterprise Building Singapore 508775**, repairing my/our motor vehicle no SKH8792Y at my request,
I/We, DASH RIDES ("the claimant") of _____

_____ (address) bearing NRIC No S3353246M the owner of motor vehicle no SKH8792Y, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

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

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

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

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

Dated this 30 day of 01 (month) 20 18 (year)

Signed by DASH RIDES "claimant"

Name: DASH RIDES

NRIC No: S3353246M

Signed by Ethicarz Pte Ltd



PHOTOCOPY



Invoice To :

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Ethicarz Pte. Ltd.

56 Loyang Way, Loyang Enterprise Building

#04-04 Singapore 508775

Tel: +65 6384 4404 Fax: +65 6384 0444

E-mail: enquiries@ethicarz.sg

Company No. 201729003E

GST Registration No: 201729003E

REPAIR BILL NO.

Repair Bill No.:

Date:

04.04.2019

Vehicle No.:

SKH8792Y

Vehicle Model:

Mit. Lancer

Accident Date:

30.03.2018

Description

Amount

LUMP SUM COST OF REPAIR FOR SKH8792Y

\$ 1,950.00

Kindly cross & make cheque payable to: Ethicarz Pte. Ltd.

SUB-TOTAL	\$	1,950.00
GST 7 %	\$	136.50
Total Payable	\$	2,086.50

For Customer

for Ethicarz Pte. Ltd.





WIN WIN CAR RENTAL

PHOTOCOPY

Invoice

SKH8792Y
KENNY GOH SHING HUAT
BLK 817B KEAT HONG LINK
#14-101
S(682817)

Invoice No : WWIN0001929
Invoice Date : 11/4/2018
Due Date : 11/4/2018
VHA No : 33967
Referral ID : E023

Description :	Amount
---------------	--------

Rental for 9 Day/s @ \$120 per Day	\$1,080
------------------------------------	---------

Vehicle No : SJL 5242 D

Vehicle Description : Toyota Altis 1.6 A

Rental Period : 02/04/2018 to 11/04/2018

Total Amount Payable : \$1,080

WIN WIN CAR RENTAL

8 Kaki Bukit Ave 4 #06-04 Premier @ Kaki Bukit Singapore 415875

Tel: 6315 8479 H/P: 9833 0807

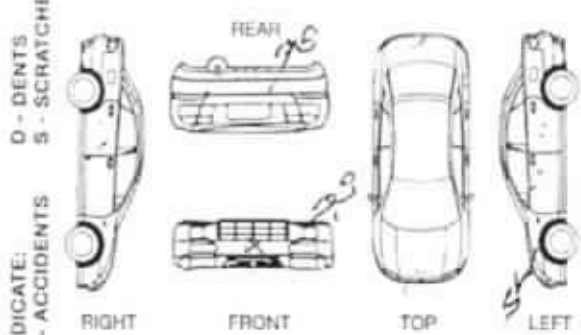
UBER/GRAB

VHA No: 33967

ROC No: 52987763E

VEHICLE RENTAL AGREEMENT

PHOTOCOPY

HIRER'S PARTICULAR Name: (as in VC) <u>KENNY GOI SHING HUAT</u> NRIC/PASSPORT No: <u>59172329H</u> Address (Res): <u>9178 KEAT HING LINK #14-01</u> <u>5692817</u> Name & Address of Employer: _____ Occupation: _____ Driving Exp: _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Tel: (O) _____ (R) _____ HP: _____		Vehicle No: <u>SJL 5242D</u> Replace Veh No: <u>SKH 9792Y</u> Mileage Out: <u>149988</u> Mileage In: _____ Make & Model: <u>TOYOTA ALTIS</u> (Auto / Manual) Group: <u>1.6A</u> Out: Date: <u>2/4/18</u> Time: <u>1215 PM</u> HIRE / PERIOD EXPIRY: _____ Time: _____ NON-WAIVER EXCESS: <u>2000/-</u> SECTION I <u>2000/-</u> SECTION II																												
ADDITIONAL DRIVER'S PARTICULARS Name: (as in VC) _____ NRIC/PASSPORT No: _____ Address (Res): _____ Driving License No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____		CHARGES <table border="1"> <tr> <td>Daily</td> <td>05</td> <td>per day</td> </tr> <tr> <td>Weekly</td> <td>05</td> <td>per week</td> </tr> <tr> <td>Monthly</td> <td>05</td> <td>per month</td> </tr> <tr> <td>Hours</td> <td>05</td> <td>per hour</td> </tr> <tr> <td>Others</td> <td>05</td> <td></td> </tr> <tr> <td>CDW</td> <td>05</td> <td>per day/month</td> </tr> <tr> <td>PAI</td> <td>05</td> <td>per day/month</td> </tr> <tr> <td colspan="3">Delivery/Collection Service</td> </tr> <tr> <td colspan="3">SUB-TOTAL \$</td> </tr> </table>		Daily	05	per day	Weekly	05	per week	Monthly	05	per month	Hours	05	per hour	Others	05		CDW	05	per day/month	PAI	05	per day/month	Delivery/Collection Service			SUB-TOTAL \$		
Daily	05	per day																												
Weekly	05	per week																												
Monthly	05	per month																												
Hours	05	per hour																												
Others	05																													
CDW	05	per day/month																												
PAI	05	per day/month																												
Delivery/Collection Service																														
SUB-TOTAL \$																														
VEHICLE CHECK LIST INDICATE: D - DENTS S - SCRATCHES A - ACCIDENTS 		PETROL LEVEL <table border="1"> <tr> <td>Out</td> <td>E</td> <td><u>1/3</u></td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> </table>		Out	E	<u>1/3</u>	1/2	3/4	F	In	E	1/4	1/2	3/4	F															
Out	E	<u>1/3</u>	1/2	3/4	F																									
In	E	1/4	1/2	3/4	F																									
ACCESSORIES CHECK <input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S/Tyre <input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps <input type="checkbox"/> Radio/Cass <input type="checkbox"/> CD <input type="checkbox"/> Cartridges		EXTENSION Misc. _____ TOTAL CHARGES \$ _____ Hirer's Signature:  Additional Driver's Signature: _____																												

I have read and agree to the terms and condition on both sides of the 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 given WIN WIN CAR RENTAL in connection with this Agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 21 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN CAR RENTAL.

RETURN OF VEHICLE: THE HIRER/DRIVER IS REQUIRED TO SIGN IN THE COLUMN * SINGAPORE OF HIRER / DRIVER * FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN CAR RENTAL 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	
					 SIGNATURE OF HIRER/DRIVER



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

Print Date/Time : 03 Apr 2018 / 09:51:25

Receipt Date/Time : 03 Apr 2018 / 09:51:25

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180403-000425

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SJP7484M

As at 30 Mar 2018/13:55:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SJP7484M

Enquiry Fee

20180403095052641426

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

XXXXXXXXXX3357 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)

Revoked / No settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Apr 2018 Edit Reg		05 Apr 2018 00:00 Edit Adj Rpt	S\$1,150.00 Edit Estimates	S\$1,150.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Chieng Long Heng , ID: 51444739C									
Main Claimant: DASH RIDES , Co. Reg. No.: 53353246M									
Vehicle Reg. No.: SKH8792Y		Date of Loss: 30/03/2018 13:00 - :59 [62 Months and 5 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 2930376831SG		Policy/Cover Note No.: 2100130908-09 (Comprehensive)							
Vehicle Reg. No. (Insured): SJP7484M		Policy No. (Claimant): 18-MJ000012-R00(COMP)							
		Excess:							
Repairer: Ethicarz Pte Ltd (HQ) 56 LOYANG WAY #04-04 LOYANG ENTERPRISE BUILDING, 508775 Loyang - Tel: 63844404									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com									
Claimant's Insurer: Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 17/04/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (09/04/2018): 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

*SKH8792Y (2930376831SG)
[SJP7484M]
TP
DASH RIDES
Mar 30 2018 1:50PM
[Cheng Long Heng]
Ethicarz Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser	
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Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	14/12/18 10:31	Accident Statement <small>From: SC - Reg. No: SJP7484M, Claimant: CHENG LONG HENG</small>	1	Load HTM	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
19	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
20	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
21	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
22	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
23	29/11/19 14:39	General View	1	Load JPG	<input checked="" type="checkbox"/>
24	29/11/19 14:39	Odometer Reading	1	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	06/04/18 15:02	NOTIFICATION FROM WORKSHOP	1	Load PDF	
2	06/04/18 15:02	TP GIA REPORT	1	Load PDF	
3	06/04/18 15:02	Transfer Fee Enquiry	1	Load PDF	
4	06/04/18 15:02	ACKNOWLEDGEMENT EMAIL TO AIG DD 06.04.2018	1	Load PDF	
5	11/04/18 11:18	Non reporting letter	1	Load PDF	
6	17/04/18 23:50	TP ESTIMATE - MARKED	1	Load PDF	
7	17/04/18 23:50	TP GIA REPORT	1	Load PDF	
8	09/10/19 18:01	EMAIL TO OI	1	Load PDF	
9	09/10/19 18:01	LETTER TO OI	1	Load PDF	
10	12/02/20 10:48	EMAIL FROM AIG	1	Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

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/AIG18006394/GHA3Q2

Date: 13/02/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100130908-09

Claimant SKH8792Y Insured Vehicle No : SJP7484M

Vehicle No : SKH8792Y Nature of Claim: TP Claim No: 2930376831SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKH8792Y
Make & Model: MITSUBISHI LANCER, 1.6 (A) Engine No: HIDDEN
Reg. Date: 25/01/2013 (Man. Year: 2013) Chassis No: JMYSRCY1ACU000663
Colour: Red Odometer: 147218 km
Engine Capacity: 1590 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: Yes

CONDITION OF TYRES

Front Tyre Size: 215/55 R17 Rear Tyre Size: 215/55 R17
Front Left Side: RADAR 6 mm Rear Left Side: RADAR 6 mm
Front Right Side: RADAR 6 mm Rear Right Side: RADAR 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	700.00	460.00	240.00	34.29
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,780.00	1,000.00	3,780.00	79.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,480.00	1,460.00	4,020.00	73.36
Approved Total (Overridden) (S\$)		1,150.00		
(S\$)	5,480.00	1,150.00	4,330.00	79.01
+ GST 7.00/7.00% (S\$)	383.60	80.50	303.10	79.01
Nett Amount (S\$)	5,863.60	1,230.50	4,633.10	79.01
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 05/04/2018

Date Inspected: 06/04/2018 Inspected At:

Ethicarz Pte Ltd (HQ)
56 LOYANG WAY #04-04 LOYANG
ENTERPRISE BUILDING
Singapore 508775

Estimated Period of Repair: 4.0 days

Adjuster: XING GUO QIANG

Manager: VIC ALPEH

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		*TAILLAMP LH (NPA)	Serviceable	0.00 F	*- F
2	1		*TAILLAMP PANEL (NPA)	Serviceable	0.00 F	*- F
3	10		*TAILLAMP CLIPS (NPA)	Serviceable	0.00 F	*- F
4	1		*REAR BUMPER (NPA)	Deformed	0.00 F	*- F
5	1		*REAR BUMPER WEATHER STRIP (NPA)	Serviceable	0.00 F	*- F
6	10		*REAR BUMPER CLIPS (NPA)	Necessary	0.00 F	*- F
7	1		*REAR BUMPER REINFORCEMENT BAR (NPA)	Deformed	0.00 F	*- F
8	2		*REAR BUMPER BRACKET LH+RH (NPA)	Serviceable	0.00 F	*- F
9	2		*REAR BUMPER RETAINER LH+RH (NPA)	Necessary	0.00 F	*- F
10	2		*REAR BUMPER REFLECTOR LH+RH (NPA)	Serviceable	0.00 F	*- F
11	2		*REAR BUMPER CARPLATE LAMP LH+RH (NPA)	Serviceable	0.00 F	*- F
12	1		*REAR FENDER LH (NPA)	Repair	0.00 F	*- F
13	1		*END PANEL (NPA)	Serviceable	0.00 F	*- F
14	1		*END PANEL TOP GARNISH (NPA)	Serviceable	0.00 F	*- F
15	10		*END PANEL TOP GARNISH CLIPS (NPA)	Not Necessary	0.00 F	*- F
16	1		*SPARE WHEEL PANEL (NPA)	Serviceable	0.00 F	*- F
17	1		*SPARE WHEEL PANEL TOP BOARD (NPA)	Serviceable	0.00 F	*- F
18	1		*EXHAUST PIPE (NPA)	Not Necessary	0.00 F	*- F
19	1		*EXHAUST PIPE MOUNTING (NPA)	Not Necessary	0.00 F	*- F
20	1		*EXHAUST PIPE BRACKET (NPA)	Not Necessary	0.00 F	*- F
21	1		*EXHAUST PIPE HEAT SEAL (NPA)	Not Necessary	0.00 F	*- F
22	1		*REAR NUMBER PLATE	Bent	80.00 FS	*80.00 FS
23	1		*REAR NUMBER PLATE GARNISH	Broken	80.00 FS	*80.00 FS
24	2		*REAR REVERSE SENSOR LH+RH	Shorted	300.00 FS	*300.00 FS
25	1		*END PANEL SEALANT	Not Necessary	120.00 FS	*- FS
26	1		*SPARE TYRE PANEL SEALANT	Not Necessary	120.00 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$) **700.00** **460.00**

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 RNR ACCIDENT AFFECTED REAR	New	2,000.00	400.00
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED REAR	New	1,500.00	400.00
3	TO RUST PROOF ACCIDENT AFFECTED REAR	New	120.00	0.00
4	TO RNR REAR LUGGAGE COMPARTMENT	New	400.00	60.00
5	TO CHECK WIRING AND TAILLAMP FUNCTION	New	120.00	0.00
6	TO CHECK WIRING AND REVERSE SENSOR FUNCTION	New	120.00	40.00
7	TO CHECK WIRING AND CAPPLATE LAMP FUNCTION	New	120.00	0.00
8	TO RNR REAR EXHAUST ASSY	New	200.00	100.00
9	TO CHECK WATER SEEPAGE	New	80.00	0.00
10	TO CHECK DIAGNOSTIC AND CLEAR FAULT CODE	New	120.00	0.00
Gross Labour Cost (S\$)			4,780.00	1,000.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >