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Surveyor:		47.71.		Registered in Merimen:
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Insured Vehicle No		8040B	Claim No.	977674717654
Name of Insured		URP	Policy No.	: MUNN 95110
Insured Tel No.	£	HP: PI 1.	Make / Model	
Excess Sec II :SS		D.O.A: 79 18	Place of Acciden	m upp Trumson Rb
Is driver the owner		Nature of Accident		_
If NO. Driver Nan Driver Tel 1	ne / Age (HPV) SIVI	OVA DEPER	Of GIA REPOR Insured Liability	T YES NO : TP GIA REPORT YES / NO
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	and A Tel	p q	Tel:	Tel:
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13/4/18 -	Sent Uter	d lane.		CHOE XIGAMINEUS.
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30/19/19 -	The state of	NOIDI TOOTEN		Release Voucher:
				Final Repair Bill:
				Car Rental Invoice:
				LTA/GIA:
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PRELIMINARY ADVICE	Date/Time:	Sent By:		Payment Breakdown Form: Post-Repair Photos:
	Marie 1 Marie	Manager .		Others: Ti www C.
FINALIZATION Page Control	Date/Time:	Confirm with:		Confirm by:
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Loss of Remai (LDR): Loss of Use (LOU):	55 3W.W (5/W)	days)	17	ament dense
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LOR only LOU only	LOR + LOU	LOR + LOI [Tick only or	ne]	
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Legal Cost	SS -			3) Survey fee: は32v (おつ)
Total:	ss 3021.05	Global Sum SS:		and the second
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Payee 1: Payee 2: (Strike if N.A.)	55 300.00	Name 2: Tee Kok	nase Enterpl	HOI FRE CIG
Payer 3: (Strike if N.A.)	55	Name 1:	744	

lenneth	ASSIGNMENT
From: Date: Estimated Cost: OD INTP INVS / TP RES / OD RES / EVA / INV / MV To inspect Vehicle No: at Workshop m/s of Insured: Policy No. Claims No.	Sp.Reading 2 79 T/Radio: Insured / Std / NI / N Eng/No: 1/363 C/No: J=2BS9KC2GGGGKK4
Sum Insured: Excess: (Cilient's Record) Make of Veh: (Policy Condition) Rumark: The yeb had commerced in	Gen. Cond: @50d / Fair / Poor / Burnt Steering: Inopde / Jammed / Leaked / Burnt or Brake: Inorder / Jammed / Leaked / Burnt or Modi: Nil / S/Rim / STD-A/Rim or Tyre Size: F: 225 / GoR17 R: BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or
IDAC Accident Rport: Consistent?: Yes or No GIA / PR Seen: Consistent?: Yes or No Est. Repairs: 3 days Res.: Yes or No Lum Sum: /-B. / % 3 Val.: Yes or No CA / REV / REP. / 24 HRS Date: Person Contacted: Vehicle: IN / OU Date / Time Action / Instruction	Eron! R/Bal. Smm R/Bal. D.O.A. 25/3/1/ Survey held at Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision.
PP 3582.80 (Reo	Days Of Repair: Resurvey No. of Trip: Survey Fee:
port Format : mp Sum / I.B.I: (S	Transportation



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 Inte	rnationale Des Experts En Auton	nobile	
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC4/LCR1800	6493/Kpb3	
	HENTON WAY #0 RTIS BUILDINGS	8-16 INGAPORE 079120	Date: 09-04-2018 Code: LCR		
1.		Policy Particu	lars :- THIRD PARTY CLA	IM	
	Insured Veh.	SLL 8040B	Veh. Inspected	SLQ 2147R	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	09/04/2018	
2.		Vehicle I	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer		Steering		
	Brakes		Modification		
	General				
3.		Co	enditions 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.		Desc	ription of Damages		
5.		Ge	neral Information		
	Accident Date	25/03/2018	Inspection Date	09/04/2018	
	Survey held at	MOTOR IMAGE ENTERPR	RISES PTE LTD		
	*	19 TOA PAYOH LORONG SINGAPORE 319255	8 .		
5a.			Remarks		
			A"WITHOUT PREJUDICE" BAS NS. WE HAVE NOT AUTHORIS		

MOTORIMAGE ENTERPRISES PTE. LTD. 19 LORONG E, TOR PAYOR SINGAPORE 319255

ESTIMATE

: ACCIDENT/BODY REPAIRS

WORKSHOP

1 TOA PAYON

CONTACT NO 1 64730333

REFERENCE : INS/IC/CHI/0705/2018

: 27-MAR-2018

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-16 AIG BUILDING

8(079120)

TEL : 91007211 FAX :

OWNER'S NAME : THE KOK LIAN

ADDRESS

1 APT BLK 747 WOODLANDS CIRCLE

#11-702

8(130747)

TELEPHONE NO | 91270740

TYPE OF CLAIM : THIRD PARTY CLAIM

POLICY NO : 1700022097

VEHICLE NO 1 SLQ2147R

MODEL CODE : BASEKLO

MODEL/YEAR : OUTBACK 2.51-S AWD CVT

ENGINE NO : PH257526090
CH36S15 NO : JF2H59KC2GG046434
MILEAGE : 1 KM

MILEAGE : 1 RM
DATE IN : 27/03/2018
LIABILITY : 0.00
EXCESS CLAUSE : 0.00

ESTIMATE BY : KUAN WEI LOONG **

ACCIDENT DATE + 25/03/2018

Print Date : 27/03/2018

Print Time : 20:15:50

MOTORIMAGE ENTERPRISES PTE. LTD. 19 LORONG 8, TOA PAYOR SINGAPORE 319255

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO BLQ21478

5/NO	JOB CODE	MATURE OF JOB			SURVEYOR'S RECOMMENDATION
1	TPCLAIN	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIR)			
2	22/001	COMDUCT TP CLAIR AIG LOCATION: 301 UPPER THORSON HOAD DATE: 25/03/2018 TIME: 1255 HRS			
3	22/002	REPAIR/REPLACE FRONT BUMPER AND FRONT PANEL		750.00	240 200
4	21/003	RESPRAY FRONT NUMBER AND FRONT PANEL		600.00	240 250 YOU
5	22/004	TO CONDUCT FRONT LIGHTING TEST		29.00	
6	22/005	TO CONDUCT FRONT PROTECTANT COATING		250-00	1501
2	22/006	REMOVE/REFIX FRT HEADLAMP WASHER AND PIPING		125,00	301
ı	22/007	SUNDRIES	NN	100.00	
		TOTAL LABOUR CHARGES		1853.00	

NOTOXIMAGE, ENTERPRISES PTE. LTD. 19 LORONG 8, TOA PAYOH SINGAPORE 319255

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLO2147M

.....

DAMAGED PARTS & PRICES

			PARTS & PR			
S/NO PARTS DESCRIPTION	PARTE NUMBER	NETT	LIST	S/HETT		
1 RAD PRL COMPL RPR	53029AL1219P		*******	n	601.20	
2 FENDEN F LH	57120AL0709P			n	270.00	X
3 BUMPER PUNCHING F OBK FOR H/W	57702AL110			ca	594.00	_
4 ENR ABSORB FOAM FEXP	57705AL050				AV 57.60	7
5 ENR ABSORB CTR F FHI	57705AL071				///\ 35.10	12
6 BRKT ED T RH	57707AL081			f	18.00	X
7 BRRT SD F LH	57707AL091			12	18.00	×
8 BEAM COMPL F EU	57711AL0119P			35	√ 288.00	2
9 COVER HOOK F GRK FHI	57731AL170				5.40	×
10 LAMP ASSY HEAD RLA	84002AL010		,	my cm	1870.00	_
11 FOG LAMP ASSY F	84501AJ060			V	W 272.00	7
12 NOZELE H L WASHERLH	#6636AL021			V	V) 90.00	7
13 NOTTLE COVER ASSYGBL	86636AL080EH			(7)	√\ 54.00	1
SUB TOTAL		0.00	0.00		4173.30	
LESS DISCOUNT (5/LIST-30 %)		0.00	0.00	101.4.10	1251.99	
GRAND TOTAL		0.00			2921.31	
OVERALL TOTAL				******		
		2921031				

LEGEND: REMARKS; OK] = APPROVED, REMARKS; X] = NOT APPROVED

MOTORINAGE ENTERPRISES PTE. LTD. 19 LORONG 8, TOA PAYOR SINGAPORE 319255

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SLO2147R

TOTAL LABOUR CHARGES

1853.00

TOTAL SPARE PARTS CHARGES

2921.31

GRAND TOTAL

4774131 *

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

AUTHORIZED DATE : EXCESS CLAUSE 1 0.00 LIABILITY 1: 0.00

REMARKS

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

Not Notherse Busing B& paint 2 Biday

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 degal modification(t) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer Signature: Date:

MOTORIMAGE ENTERPRISES PTE. LTD. 19 LORONG 8, TOA PAYOH SINGAPORE 319255

100

FINALIZED : ACCIDENT/BODY REPAIRS

WORKSHOP 1 TOA PAYON

CONTACT NO : 64730333

REFERENCE : INS/IC/CHI/0705/2018

DATE

: 27-MAR-2018

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-16 AIG BUILDING

S(079120)

TEL: 91007211

FAX :

OWNER'S NAME : TEE NOK LIAN

ADDRESS

: APT BLK 747 WOODLANDS CIRCLE

#11-702

\$(730747)

TELEPHONE NO : 91270740

TYPE OF CLAIM : THIRD PARTY CLAIM

POLICY NO : 1700022097 VEHICLE NO : SLQ2147R

MODEL CODE : BS9BKLC

MODEL/YEAR : OUTBACK 2.51-S AND CVT

ENGINE NO : FE25Y526090

CHASSIS NO : JF2BS9RC2QG046434

MILEAGE : 1 FM DATE IN : 27/03/2018 LIABILITY : 0.00

EXCESS CLAUSE :

0.00

ESTIMATE BY : KUAN WEI LOOKG** ACCIDENT DATE : 25/03/2018

Print Date : 10/05/2018

Print Time : 04:10:56

MOTORIMAGE ENTERPRISES PTE. LTD. 19 LORONG 8, TOA PAYOH SINGAPORE 319255

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLQ2147R

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TRILAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)		***************************************
2	ZZ/001	CONDUCT TP CLAIM AIG LOCATION:301 UPPER THOMSON ROAD DATE:25/03/2018 TIME:1255 HRS		
3	ZZ/002	REPAIR/REPLACE FRONT BUMPER AND FRONT PANEL	750.00	250.00
4	ZZ/003	RESPRAY FRONT BUMPER AND FRONT PANEL	600.00	400.00
5	ZZ/004	TO CONDUCT FRONT LIGHTING TEST	28.00	28.00
6	ZZ/005	TO COMDUCT FRONT PROTECTANT COATING	250.00	150.00
7	22/006	REMOVE/REFIX FRT HEADLAMP WASHER AND PIPING	125.00	30.00
8	22/007	SUNDRIES	100.00	.00
		TOTAL LABOUR CHARGES	1853.00	858.00

MOTORIMAGE ENTERPRISES PTE. LTD. 19 LORONG 8, TOA PAYOH SINGAPORE 319255

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLQ2147R

DAMAGED PARTS & PRICES

			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.000				
s/W	PARTS DESCRIPTION	PARTS MIMBER	NETI	LIST	S/NETT			
1	RAD PNL COMPL RPR	53029AL1219P	•••• ••••••			601.20	x	
2	FENDER F LH	57120AL0709P				270.00	X	
3	SUMPER PUNCHING F ORE FOR H/W	57702AL110				594.00	OK	
4	EIR ABSORB FOAM FEXTP	57705AL050				57.60	x	
5	ENR ABSORB CTR F FHI	57705AL071				35.10	X	
6	BRXT SD 7 RH	57707AL081				18.00	X	
7	BRKT SD 7 LH	57707AL091				18.00	X	
8	BEAM COMPL F EU	57711AL0119P				288.00	X	
9	COVER HOOK F ORK FHI	57731AL170				5.40	x	
10	LAMP ASSY HEAD REA	84002AL010				1870.00	OK	
11	FOG LAMP ASSY F	84501AJ060				272.00	x	
12	NOCCLE H 1 WASHERLH	86636AL021				90.00	X	
13	NOZZLE COVER ASSYOBL	86636AL080EN				54.00	X	
	ATTR. #4.00.4					50000		
	SUB TOTAL			0.00	0.00	2464.00		
	LESS DISCOUNT (S/LIST-30 %)		0.00	0.00	0.00	739.20		
			***************************************		•••••			
	GRAND TOTAL		0.00	0.00	0.00	1724.80	l .	
			***********	******** *				
	OVERALL TOTAL		1724.80					

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

OTORINAGE ENTERPRISES PTE. LTD. 19 LORONG 8, TOA PAYOH SINGAPORE 319255

SUMMARY OF OVERALL CHARGES FOR VEHICLE RECON NO SLOZ147R

NETT ITEM	0.00	
LESS 20 I	0.00	
NETT AMOUNT	0.00	
LIST ITEM	0.00	
LESS 50 I	0.00	
LIST AMOUNT	0.00	
SPECIAL NETT AMOUNT	0.00	
S/LIST ITEM	2464.00	
LESS 30 I	-739.20	
S/LIST AMOUNT	1724.80	
TOTAL LABOUR CHARGES	858.00	
TOTAL SPARE PARTS CHARGES	1724.80	
TOTAL CHARGES	2582.80	
ADD 7 % GST	180.80	

GRAND TOTAL	2763.60	

From:

Hsiao Tong (LKKAuto)

Sent:

Friday, 13 April 2018 2:15 PM 'weiloong@motorimage.net'

To: Cc:

Admin A

Subject:

Your Ref: SLQ 2147R *Our Ref: CC4/LCR18006493/Kpb3 [ACCIDENT INVOLVING SLL

8040B(AIG) & SLQ 2147R ALONG UPP THOMSON RD(EXIT FROM THOMSON

PLAZA) ON 25/03/2018]

Your Ref: SLQ 2147R

Without Prejudice

Our Ref: CC4/LCR18006493/Kpb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLL 8040B(AIG) & SLQ 2147R ALONG UPP THOMSON RD(EXIT FROM THOMSON PLAZA) ON 25/03/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/LOR will be based on the number of days of repair as recommended by our surveyor.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards.

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)





Motor Image Enterprises Pte Ltd

19 Lorong 8 Toa Payoh Singapore 319255 Tel: (65) 6417 0333 Fax: (65) 6252 5655 BRN 198702032R

BREAKDOWN OF PAYMENT

VEHICLE NO : SLQ2147R
ACCIDENT ON 25/3/2018 AT 301 UPPER THOMSON ROAD
INVOLVING VEHICLE/S SLL 8040B
1) Repair cost \$
2) GHA or LTA Search fees \$
3) Medical fees \$Payable to
4) Loss Of Use or Reptal Car \$ 360.00 Payable to TEE KOK LIAN
5) Total Claim Amount \$\$

- * KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES
- *Contact person: Katherine 6703 8115 katherinechong@motorimage.net





Motor Image Enterprises Pte Ltd

19 Lorong 8 Ton Payoh Singapore 319255 T (65) 6417 0333 F (65) 6252 5655 W www.motorimage.net

Co Reg No: 198702032R

DISCHARGE VOUC	HER		
Name of Insured:	TEE KOK LIAN		
Address of Insured:	APT BLK 747 WOO	DLANDS CIRCLE #11-7	702 S(730747)
Name of Repairs:	MOTOR IMAGE ENTE	ERPRISES PTE LTD / WO	DRKSHOP
Address of Repairs:	NO. 19 LORONG 8 TO	DA PAYOH SINGAPORE	319225
Place of Accident:	301 UPPER THOMS	ON ROAD, S(574408)	
Date of Accident:	25/03/2018	Vehicle No:	SLQ2147R
Policy No:17000	22097	Claim No:	
all further obligations an vehicle on or about the a time agree that by virtue vehicle are subrogated to time the all or any of such rights at time further agree to further exercising such rights are	stated above with the said red liabilities under the aforest abovementioned date and place of such payment, all my/out to the said Insurers in accordand insurers the authority to use the said Insurers with a mish the said Insurers with a mid remedies whilst on their purising in connection with any state of the said Insurers with any state of the said Insurers with a mid remedies whilst on their purising in connection with any	epairers, I/We hereby release aid policy in respect on and acce. It rights and remedies in respect dance with the laws governing use my/our name to the extent right to give discharge and recony assistance that they may re-	necessary to effectively exercise elpts therefore, easonably require of me/us when ne/us against liability for costs
REPAIRERS:		INSURED:	
Company's Chop & S	lignature		S2675026A ature/Company's Chop
KUAN WI	EI LOONG	Name	TEE KOK LIAN
11/04/20 Date	018	Date	11/04/2018
F 7 F		DATE	

From:

Hsiao Tong (LKKAuto)

Sent:

Friday, 26 October 2018 7:48 AM

To:

'katherinechong@motorimage.net'

Cc:

Admin A; Kenneth Kong (LKKAuto); 'tpyinsteam@tanchong.org'

Subject:

RE: SLQ2147R - SLL8040B (TP) - 3RD PARTY CLAIM - INVOICE & LOD *LKK REF:

CC4/LCR18006493/Kpb3

Without Prejudice

Hi Katherine,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair(w/GST)

\$ 2,763.60

2. Loss of Use (3days x \$100.00)

\$ 300.00

3. LTA/GIA search fee

\$ 7.45

Total \$ 3.071.05

Please confirm acceptance.

**Kindly forward the original docs to us (LKK).

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108

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

From: Katherine Chong < katherinechong@motorimage.net>

Sent: Thursday, 25 October 2018 10:55 AM

To: Kenneth Kong (LKKAuto) < KennethKong@lkkauto.com >; Admin A < admin-a@lkkauto.com >; Admin-D (LKKAuto)

<admin-d@lkkauto.com>

Cc: TPY Insurance Team <tpyinsteam@tanchong.org>

Subject: RE: SLQ2147R - SLL8040B (TP) - 3RD PARTY CLAIM - INVOICE & LOD

Hi Claim teams,

Please find the attached file for your reference and closure.

From:

Katherine Chong <katherinechong@motorimage.net>

Sent:

Friday, 26 October 2018 9:36 AM

To:

Hsiao Tong (LKKAuto)

Cc:

Admin A; Kenneth Kong (LKKAuto); TPY Insurance Team

Subject:

RE: SLQ2147R - SLL8040B (TP) - 3RD PARTY CLAIM - INVOICE & LOD *LKK REF:

CC4/LCR18006493/Kpb3

Hi Hsiao Tong,

We accept the offer. Hard copy will dispatch later.

Thank You.

Best regards, Katherine Chong Senior Admin Assistant

Motor Image Enterprises Pte Ltd

19 Toa Payoh Lorong 8, Singapore 319255 Tel: +65-6703 8333 DID: +65-6703 8115

Fax: +65-6253 5535

Email:katherinechong@motorimage.net

Website: www.tanchong.com : www.motorimage.net

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: Friday, October 26, 2018 7:48 AM

To: Katherine Chong <katherinechong@motorimage.net>

Cc: Admin A <admin-a@lkkauto.com>; Kenneth Kong (LKKAuto) <KennethKong@lkkauto.com>; TPY Insurance Team

<tpyinsteam@tanchong.org>

Subject: RE: SLQ2147R - SLL8040B (TP) - 3RD PARTY CLAIM - INVOICE & LOD *LKK REF: CC4/LCR18006493/Kpb3

Without Prejudice

Hi Katherine.

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair(w/GST) \$ 2,763.60 2. Loss of Use (3days x \$100.00) \$ 300.00 3. LTA/GIA search fee \$ 7.45 Total \$ 3,071.05

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

^{**}Kindly forward the original docs to us (LKK).









From:

Hsiao Tong (LKKAuto)

Sent:

Friday, 13 April 2018 2:10 PM

To:

'Eileen, May Hwee Yap'

Subject:

ACCIDENT INVOLVING SLL 8040B(AIG) & SLQ 2147R ALONG UPP THOMSON

RD(EXIT FROM THOMSON PLAZA) ON 25/03/2018

Your Ref: SLL 8040B

Our Ref: CC4/LCR18006493/Kpb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLL 80408(AIG) & SLQ 2147R ALONG UPP THOMSON RD(EXIT FROM THOMSON PLAZA) ON 25/03/2018

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.

We have received a claim from SLQ 2147R against your insurance policy.

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 call us if you have further queries.

Best Regards.

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | emzil: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LETTER OF AUTHORITY & INDEMNITY

To: Motor Image Enterprises Pte Ltd 19 Lorong 8 Toa Payoh . Singapore 319255

ACCIDENT INVOLVING VEHICLE NO. <u>SLQ2147R</u> & <u>SLL8040B</u> ON <u>25/03/2018</u>

AT 301 UPPER THOMSON ROAD, S(574408)

- I/We, the owner of vehicle no. <u>SLQ2147R</u> hereby instruct and authorise you to commence repairs to
 the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the
 sum of \$ 3.131.05 being refundable deposit of the repair costs to my/our said vehicle.
- You are further authorised to appoint solicitors on my/our behalf and give the solicitors full instructions as
 if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim
 against the third party driver and/or his insurers including if necessary, to commence legal proceedings in
 Court in my/our name against the third party.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
- 4. Upon resolving my/our claim, you are authorised to agree with my/our solicitors on the amount of their professional costs and disbursements for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal suit is not successful or is dismissed for whatever reason, I/understand and agree that I/we shall be personally liable to bear the legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
- I/we hereby also instruct and authorise you to deduct directly from the claim monies received from the third
 party all outstanding balances that are still owing to you, namely, the balance of repair costs and rental of
 substitute vehicle.
- In the event that I/we am/are required to attend at my/our solicitors' office or to attend Court in connection with my/our claim, I/we shall render full co-operation.
- 7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgment or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under the policy of insurance shall be bome by me/us
- 8. If for whatever reason, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay or receive any monies due to this claim.

Dated this11_	day ofAPRIL	_2018
Customer's Signature	Name of Insurers:	AIG ASIA PACIFIC INSURANCE P L
Name: TEE KOK LIAN	Name of tasurers:	
(Company stamp, if applicable)	Policy No.:	1700022097
Address: APT BLK 747 WOODLANDS CIRCLE #11-702 S(730747)	Excess:	

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

"We/I, MOTOR IMAGE ENTERPRISES 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 SS2,763.60 (Repair Cost), S\$300.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SLQ 2147R that was damaged pursuant to the accident which occurred on 25/03/2018 (date) along 301 UPPER THOMSON ROAD S 574408 (location) involving vehicle no/s SLL 8040B. This is pursuant to the inspection conducted on 09/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TEE KOK LIAN</u> (the third party claimant") of vehicle no. <u>SLO 2147R</u> 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 SLO 2147R (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 _	30	(day) of _	001	(month) 20_18 (year)	
(LKK	KIC.		12 Jallo	catherine 20/10/18
Signed by ap	pointed s	urveyor		Signed by "the workshop"	(with chop)



Motor Image Enterprises Pte Ltd

19 Lorong 8 Toa Payoh Singapore 319255

Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535

25 Leng Kee Road Singapore 159097

Service Centre Tel: (65) 6703 8163 Fax: (65) 6479 1137

Website: www.motorimage.net

TAX INVOICE

CO SUBARU

GST Reg No. M2-0076975-9

Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: L485536

For cash sales, payment will be endorsed on this invoice and no separate receipt will be issued.

DATE REC'D: 09-Apr-2018

SERVICE ADVISOR: KUAN

JOB No.: L478447 MILEAGE: 11365

ID:

NAME: AIG ASIA PACIFIC INSURANCE PTE LTD

ADDRESS: 78 SHENTON WAY

#07-16 AIG BUILDING, S(079120)

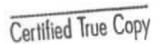
TELEPHONE: 91007211

MODEL: OUTBACK 2.5I-S AWD CVT

ENGINE No.: FB25Y526090

CHASSIS No.: JF2BS9KC2GG046434 REGISTRATION No.: SLQ2147R

ITEN	4S CODE	DESCRIPTION OF REPAIRS	AMOUNT
1	TPCLAI	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)	
		AGAINST SLL8040B - AIG	
2	REMARK	CONDUCT TP CLAIM AIG LOCATION: 301 UPPER THOMSON	
		ROAD DATE:25/03/2018 TIME:1255 HRS	
3	INS01	FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN	
		ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
4	INS02	IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO	
		STANDARD RATE CHART (REF. 0338).	
5	INS03	STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM	
		THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
6	INS04	SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT	
		THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
7	INS05	INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF	
		IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
8	INS06	THE OWNER IS REQUIRED.	
9	INS07	CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF	
		DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
10	INS08	NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO.	
		APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
11	INS09	CUST ACK THAT CLAIMS NOT EXCEEDING \$3,000 & ABOVE	
		WILL HAVE TO BE REFER TO FIDREC DIRECTLY.	
12	REMARK		250.00
13	REMARK		400.00
14	REMARK		28.00
15	REMARK		150.00
16	REMARK	REMOVE/REFIX FRT HEADLAMP WASHER AND PIPING	30.00
		TOTAL(LABOUR)	858.00
1		BUMPER PUNCHING F OBK FOR H/W	415.80





Motor Image Enterprises Pte Ltd

19 Lorong 8 Toa Payoh Singapore 319255 Service Centre Tel (65) 64170100/101 Fax (65) 62535535 25 Long Kee Road Singapore 159097 Service Centre Tel (65) 64764776 Fax (65) 64791137

Website: www.motorimage.net

CO SUBARU

TAX INVOICE

GST Reg No. M2-0076975-9 Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: L485536

For cash sales, payment will be endorsed on this invoice and no separate receipt will be issued.

DATE REC'D: 09-Apr-2018 SERVICE ADVISOR: KUAN

JOB No.: L478447 MILEAGE: 11365

ID:

NAME: AIG ASIA PACIFIC INSURANCE PTE LTD

ADDRESS: 78 SHENTON WAY

#07-16 AIG BUILDING, S(079120)

TELEPHONE: 91007211

MODEL: OUTBACK 2.51-S AWD CVT

ENGINE No.: FB25Y526090

CHASSIS No.: 1F2BS9KC2GG046434 REGISTRATION No.: SLQ2147R

ITEMS CODE

2

DESCRIPTION OF REPAIRS

AMOUNT

57702AL110(Qty: 1 @ 594.00 each(Discount 30.00%))

LAMP ASSY HEAD RLA

1.309.00

84002AL010(Qty: 1 @ 1870.00 each(Discount 30.00%))

TOTAL(SPARE PARTS)

1,724.80

Subtotal GST(7%) 2,582.80 180.80

TOTAL

\$2,763.60

DATE: 19-Oct-2018

CUSTOMER

MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice failing which it will be deemed correct.

CUSTOMER

Not yet a DUO Member? Join us now at www.DUO.com.sg and start accumulating your points for your invoice today!

Certilied True Copy



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

26 Mar 2018 / 20:23:14

Receipt Date/Time: 26 Mar 2018 / 20:23:14

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180326-002292

Previous Receipt No. :

S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	It of Insurance Enquiry - SLL8040B				
As a	25 Mar 2018/12:55:00				
Insur	ance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
1	Insurance Enquiry - SLL8040B		12722	VI20V20	112232
	Enquiry Fee 20180326202155552380		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			
		xxxxxxxxxxx1493	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.

Print Receipt

OK

Save as PDF

Merimen e-Claims Page 1 of 1

...CLAIM SUBFOLDER...(Pending for Survey Report)

LAIM SUB	FOLDER TRA	CKING									
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Submi	tted	Ins Auth'e	d	Status	
Main	28 Mar 2018		09 Apr 2018 09:57 Edit Adj Rpt	S\$2,582. Edit Estir		5\$2,582.8 View Rpt				Pending fo Report Cancel Cas	III II
	Main	T F	teference	C a:	im Det	ails	r	Docum	ents	\neg	Show All
CLAIM SU	BFOLDER DE	TAILS				[Cre	ated t	by insurer]	_	ALL DATE OF	
Insured:	LCRF PTE	LTD., Co. Reg	No.: 201624597K,	Tel: +6590	000000	1.					
Main Claimant:	TEE KOK	LIAN, ID: S26	75026A								
Vehicle Reg No.:	SLQ214	7R		1	Date of L			12:00 - :59 and 25 Days		A Reg Date (Man Yr)]
Claim Type	TP / 973	6351136SG			Policy/Co Note No.			1 (Comprehe 25/02/2018 -		2019	
Vehicle Reg No. (Insured):	SLL8040E	ı			Policy No (Claiman	13.700	1700022007				
TOWN THE NAME OF THE PARTY OF T					Excessi						
Repairer:	Motor Im	age Enterprises	Pte Ltd (Toa Payoh) 19 Lorong	8 Toa P	ayoh, 3192	SS Toa	Payon - Tel	67038	101	
Handling Insurer:	AIG Asia	Pacific Insuranc	ce Pte. Ltd. (LCR) -	Tel: [Han	dled by	Wong, Jus	tin) Ju	stin.Wang@a	sig.com		
Claimant's Insurer:	AIG Asia	Pacific Insuranc	ce Pte. Ltd. (SG) - Te	el: 65-6419	-3000						
Adjuster:	LKK Auto	Consultants Pto	Ltd (HQ) - Tel: 625	6-3561 [Handled	by KENNE	тн ко	NG] [Fin	al Rpt	due 18/04	/2018]
ASSOCIAT	ED MAIL RE	CEIVED							View Al	Compo	se Case Mail
There are n	o mail for this	case.									
ALL ASSO	CIATED TAS	ks∃				View Al	1 s	earch Tasks	Creat	e New Task	Complete
Due Date	e Priority	Type Task	Group Subject	Handle	r A	ssigned By		Completed	-	Created O	1000000

Merimen e-Claims Page 1 of 4

Claim Documents

*SLQ2147R (9736351136SG)

[SLL8040B]

TP

TEE KOK LIAN

Mar 25 2018 12:00PM

[LCRF PTE. LTD.]

Motor Image Enterprises Pte Ltd

Let	ters/Corresponde	nces	1 per	page 🔻	V
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1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
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1	11/04/18 10:29	Accident Statement From: SC - Reg. No: SLL89408, Claimant: LCRF PTE LTD	0	Load HTM	
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1	09/10/18 11:20	General View	0	Load JPG	V
2	09/10/18 11:20	Odometer Reading	0	Load JPG	V
3	09/10/18 11:20	Chassis Number	0	Load JPG	V
4	09/10/18 11:20	General View	0	Load JPG	V
5	09/10/18 11:20	General View	0	Load JPG	V
6	09/10/18 11:20	General View	0	Load JPG	V
7	09/10/18 11:20	General View	0	Load JPG	V
8	09/10/18 11:20	General View	0	Load JPG	V
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1	28/03/18 10:11	Repair Estimate	0	Load PDF	
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3	28/03/18 10:11	TP Certificate of Insurance	0	Load JPG	V
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1	26/03/18 20:02	Accident Sketch Plan [Linked Accident Report Documents]	0	Load JPG	V
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1	10/04/18 17:29	TP ESTIMATE- MARKED	0	Load PDF	
2	30/10/18 15:00	TP OWNER NRIC	0	Load PDF	
1	12/11/18 09:39	WORKSHOP INVOICE	0	Load PDF	
4	12/11/18 09:39	AUTHORISATION TO ACT FORM	0	Load PDF	
5	12/11/18 09:39	Release Voucher	0	Load PDF	
5	12/11/18 09:39	LTA SEARCH	0	Load PDF	
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Linked Accident Report Documents

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Documents Checklist

Reset Save Print		OCUMENTS CHECKLIST
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	uto Consultants Pte Ltd (HQ)	ur Checklist Remarks - LKK Au
	Insurer	how Remarks To: Handling !

Merimen e-Claims
Page 4 of 4

NOTE: TO BE	COMPL	ETED	BY	SUR	VEYOR
-------------	-------	------	----	-----	-------

TEAM		
1 PT 43 DV1		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

vei	nicie No:		40B (Insd veh) 47R (TP veh))	Model		CVT AWD SR (A)
Dat	te of Accident:	25/03/2					
Glo	bai Sum Settlem	ent -	[] Yes	-1	[X] No		
	pair Estimate	ioni i	1 1 100	: \$		08.51	
	al Repair Cost			: \$		763.60	
-	s of Use			: \$		300.00	3.00 days at \$100.00 per day
Rei	ntal (if any)			: \$	_	0.00	days
LTA	A / GIA Search F	ee		: \$		7.45	and Park
Oth	ers:			: \$		0.00	
				: \$			
Fin	al Settlement Su	m		: \$	3	071.05	
X	For GIA Regist BOLA Liability: * Assessed Liab marks		(%)	chain	Assesse	ed Liability	Yes/ No BOLA Scenario No: (*):(%) ses where BOLA does not apply.
Pay	ment Instruction	n: Paye	e's Breakdow	n			
1)	Motor Image E	nterprise	s Pte Ltd			\$	2,771.05
2)	Tee Kok Lian					\$	300.00
3)						\$	
	JOANNE L	AND THE PROPERTY OF	nice entropic		12 No 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)

Adjuster Report Page 1 of 4

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607 198R)

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

Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/LCR18006493/KPB3Q2

FB25Y526090

Date: 12/11/2018

REFERENCE

Reg. Date:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

0999994801 Policy No:

Claimant Vehicle SLQ2147R No:

Insured Vehicle No: SLL8040B

Date of Loss: 25/03/2018 Nature of Claim: TP Claim No: 9736351136SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLQ2147R**

Make & Model: SUBARU OUTBACK, 2.5 I-S CVT AWD SR (A) Engine No:

30/06/2017 (Man. Year: 2016) Chassis No: JF2BS9KC2GG046434

Colour: Metallic Pearl Silver

Odometer: 11363 km

Engine Capacity: 2498 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: Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/60 R17 Rear Tyre Size: 225/60 R17 Front Left Side: Yokohama 9 mm Rear Left Side: Yokohama 9 mm Front Right Side: Yokohama 9 mm Rear Right Side: Yokohama 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,021.31	1,724.80	1,296.51	42.91
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,753.00	858.00	895.00	51.06
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	4,774.31	2,582.80	2,191.51	45.90
	+ GST 7.00/7.00% (S\$)	334.20	180.80	153.40	45.90
	Nett Amount (S\$)	5,108.51	2,763.60	2,344.91	45.90
	+ Loss of Use (3.0 x S	\$100.00/day) (S\$)	300.00		
	+ Doo	/Search Fee (S\$)	7.45		
	ì	Nett Liability (S\$)	3,071.05		

INSPECTION

Date of Assignment: 09/04/2018

Date Inspected: 09/04/2018 Inspected At: Motor Image Enterprises Pte Ltd (Toa

Payoh)

19 Lorong 8 Toa Payoh Singapore 319255

Estimated Period of Repair. 3.0 days Adjuster Report Page 2 of 4

Adjuster: KENNETH KONG Manager: CHEW HSIAO TONG

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.

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REPAIR DETAILS

Recommended Parts

۷o.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*RAD PNL COMPL RPR	Repair	601.20FL	*-FL
2	1		*FENDER F LH	Repair	270.00 FL	*-FL
3	1		*BUMPER PUNCHING F OBK FOR H/W	Cracked	594.00 FL	*594.00 FL
1	1		*ENR ABSORB FOAM FEXP	Not Necessary	57.60 FL	*-FL
5	1		*ENR ABSORB CTR F GHI	Not Necessary	35.10 FL	*-FL
3	1		*BRKT SD F RH	Serviceable	18.00 FL	*-FL
7	1		*BRKT SD F LH	Serviceable	18.00 FL	*-FL
3	1		*BEAM COMPL F EU	Not Necessary	288.00 FL	*-FL
}	1		*COVER HOOK F OBK FHI	Serviceable	5.40 FL	*-FL
10	1		*LAMP ASSY HEAD RLA	Mtg Cracked	1,870.00 FL	*1,870.00 FL
1	1		*FOG LAMP ASSY F	Not Necessary	272.00 FL	*-FL
12	1		*NOZZLE H L WASHERLH	Not Necessary	90.00 FL	*-FL
13	1		*NOZZLE COVER ASSYOBL	Not Necessary	54.00 FL	*-FL
4	1		*SUNDRIES	Not Necessary	100.00 FS	*- FS
=Fra	nchise	part. S=SpcN	lett. L=ListtlemDisc.		1.00.00.00.00.00.00.00	
				Sub Total (S\$)	4,273.30	2,464.00
			- List Item Discount on L Ite	1,251.99	739.20	
				Total Parts (S\$)	3,021.31	1,724.80

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

		Lab.Type	Repairer's	Amount
abou	r Items			
1 R	REPAIR /REPLACE FRONT BUMPER AND FRONT PANEL	New	750.00	250.00
2 R	RESPRAY FRONT BUMPER AND FRONT PANEL	New	600.00	400.00
3 T	TO CONDUCT FRONT LIGHTING TEST	New	28.00	28.00
4 T	TO CONDUCT FRONT PROTECTANT COATING	New	250.00	150.00
5 R	REMOVE/REFIX FRT HEADLAMP WASHER AND PIPING	New	125.00	30.00
	Gross Labo	our Cost (S\$)	1,753.00	858.00

< END OF ESTIMATES >