

CS3/AIG140191417/TIWA392-2

TP SURVEYOR	TP WORKSHOP Premier Automotive Tel: 6544 6689	TP LAWYER NAME: Tel:	LOD date: 14 days 8 Weeks later: Final Due Date:
INS CASE OWNER: <u>Sham</u>	CS3/AIG140191417		LKK: IDAC:

## ASSIGNMENT

Surveyor: Taufik DOI: 09/10/14 Date / Time: 09/10/14  
Registered in Merimen: 20/10/14

## Pre-assign / CCU / FTE



Insured Vehicle No.: SKH 80618 Claim No.: 189915616154  
Name of Insured: \_\_\_\_\_ Policy No.: 3100328432  
Insured Tel No.: \_\_\_\_\_ HP: \_\_\_\_\_ Make / Model: 7. Mphwal.  
Excess Sec II: S\$ D.O.A.: 09/10/14 Place of Accident: The Brabham Hotel  
Is driver the owner? (YES / NO) Nature of Accident: \_\_\_\_\_  
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



INSRS:  
WSP: Regency  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date / Time	FOR CSO ONLY:	STAGE	DATE / PIC
	Is driver the owner? (YES / NO)	Finalisation:	
	If NO, Does driver got his/her owned vehicle? (YES / NO)	Email AIG for OI GIA:	
	Driver's Own Vehicle Number: _____ Insurance Company: _____	Apt letter to OI:	
	<u>SHD 16787 - CS / MS913023764 / Hq msk3; PIA: Mh</u>	Call OI:	
	<u>SKH 80618 - X</u>	After call ltr to OI:	
	<u>Survey at Komoro.</u>	Type Report:	
	<u>212114 - file page 20 signed to COSC.</u>	Prepare Invoice:	
	<u>RECEIVED 07 MAY 2018</u>	Others:	
		Documentation Check List:	Handler Typist
		OI Apt Ltr:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		LTA / GIA:	<input checked="" type="checkbox"/> <input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
		Approval Email:	<input type="checkbox"/> <input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
		Others:	

\$ 1000.00 - Premier Automotive Services Pte Ltd

COPY SENT

Page 1 of 2

FINAL SETTLEMENT	Date: <u>7/5/18</u>	Confirm with <u>Gary</u>	BOLA S/N No.:
Repair Cost: <u>1019.71</u>	\$5 <u>509.86</u>	Final Liability <u>50</u>	If NO or B 28, Ass. Lia:
Loss of Rental: <u>304.95</u>	\$5 <u>152.48</u>	( 3 days ) <u>x101.65</u>	1) Claim status: Normal/Reject/Private Settle
Loss of Use: <u>120.00</u>	\$5 <u>60.00</u>	( \$ 60 x 3 days )	2) Report Form Report Format: <u>NAO 5109 1320</u>
Disbursement: <u>2.00</u>	\$5 <u>2.00</u>		3) Survey fee:
Legal Cost	\$5		
Total: <u>1446.12</u>	\$5 <u>724.34</u>	Global Sum: \$5 <u>1000.00</u>	

(52) 52

TP SURVEYOR	TP WORKSHOP	TP LAWYER NAME:	LOD date: 14days:
Tel:	Tel:	Final Due Date:	
INS. CASE OWNER: <u>Demidov</u>	CS3/AIG140	e3	LKK: IDAC

### ASSIGNMENT

Surveyor: Demidov DOI: 2015 Date / Time: 15/01/15

Pre-assign / CCU / FTE

Insured Vehicle No.: 200338432 Claim No.: 200338432

Name of Insured: Bernardus Angkwidjaja Policy No.: 200338432

Insured Tel No.: 011 711 1111 HP: 011 711 1111 Make / Model: Toyota

Excess Sec II :SS D.O.A: 10/10/14 Place of Accident: The Elizabeth Hotel

Is driver the owner? ( YES / NO ) Nature of Accident: TP

If NO, Driver Name / Age: 10/10/14 OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.: 011 711 1111 (V/L: YES / NO Insured Liability: YES % Final ? Yes / No



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time	FOR CSO ONLY:	STAGE	DATE / PIC
15/01/15	Is driver the owner? (YES / NO)	Finalisation:	
Vivian	If NO, Does driver got his/her owned vehicle? : (YES / NO)	Email AIG for OI GIA:	
	Driver's Own Vehicle Number: Insurance Company:	Apt letter to OI:	11/11/15
		Call OI:	11/11/15
		After call ltr to OI:	
		Type Report:	
		Prepare Invoice:	
		Others:	
15/01/15	called OIG confirm accident details.	Documentation Check List:	Handler Typist
1/7/15	inform TP claim, agree to settle at best aware NCD will be affected. letter send out.	OI Apt Ltr:	
	RC: 1019.71	Authorisation To Act:	
	LOR: 304.95	Release Voucher:	
	LEV: 120	Final Repair Bill:	
	50% - \$722.53	Car Rental Invoice:	
		LTA / GIA:	
		Medical Bill:	
		Approval Email:	
		Payment Breakdown Form:	
		Others:	
	ELS - \$1000.00		

FINAL SETTLEMENT	Date:	Confirm with
Repair Cost:	SS	Final Liability: 50% (Agreed / Assessed)
Loss of Rental:	SS	BOLA S/N No.: NIL
Loss of Use:	SS	If NO or B 28, Ass. Lia:
		1) Claim status: Normal/Reject/Private Settle

Page 2 of 2 A320-A100

(08/11/13)

Surveyor: Tayfikh

REF: \_\_\_\_\_

**ASSIGNMENT**

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \$ \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its  
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or NoLum Sum: 2.3.2 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: 3401034 Yr Regn: 1

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

Truck / Trailer or \_\_\_\_\_

Make: Toyota c.c. 1500Colour: White A/C: Insured / Std / NI / NA

Sp. Reading: \_\_\_\_\_ T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: \_\_\_\_\_

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or \_\_\_\_\_

Brake: Inorder / Jammed / Leaked / Burnt or \_\_\_\_\_

Modl: Nil / S/Rim / STD A/Rim or \_\_\_\_\_

Tyre Size: F: 155/60 R13

R: \_\_\_\_\_

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

TOYO / YOKO or \_\_\_\_\_

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. \_\_\_\_\_ mm R/Bal. \_\_\_\_\_ mm

L/Bal. \_\_\_\_\_ mm L/Bal. \_\_\_\_\_ mm

D.O.A. \_\_\_\_\_ D.O.I. 7/10

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.

Date / Time Action / Instruction

17/9/15 Confirm 7.B.2 \$453.00 with 3 working days(Red. #270  
22%)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Report Format: \_\_\_\_\_

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)☐ : Interview (\$ \_\_\_\_\_)☐ : Tech. Invs (\$ \_\_\_\_\_)

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others



# APPENDIX 'A'

TO REPORT NO:

4/10/TP014/I

REGN. NO:

SHD 1678 Y



KM AUTO ASSESSORS PTE. LTD.

Insurance Loss Assessors/Adjusters

47 Jalan Pemimpin

#02-02 Halcyon 2

Singapore 577200

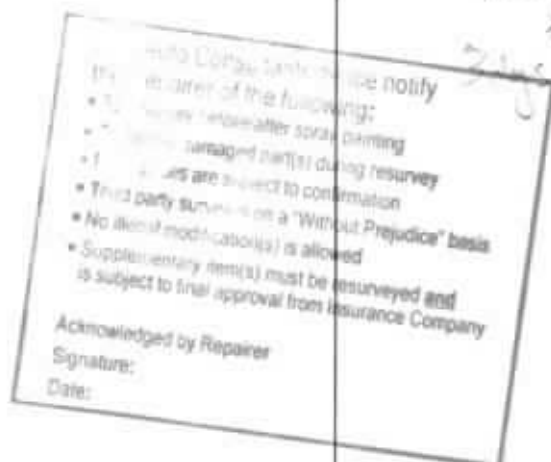
T 6448 8288

F 6442 9690

E kmassessors@gmail.com

Regn. No. 2009073402

Nature of Work and Materials	Repairers Estimate \$	Remarks	Amount Revised \$
S.NETT			
1 pce o/s front fender "Tel Nos." sticker	30.00	necessary	30.00
1 set o/s front fender inner shield clips	28.00	necessary	28.00
1 set front bumper clips	35.00	necessary	35.00
Remove lamps, necessary wirings and electrical fittings to enable necessary repairs, check, refit same, test electrical-circuit and refocus headlights. (incl. polishing grazed portion)	80.00		30 50.00
Repair front bumper fascia assy.	150.00		115 120.00
Remove damaged parts, jack out, straighten up damaged body panels, repair body parts and fittings, whichever possible and necessary, replace necessary damaged parts, refit and align whichever parts necessary.	600.00		300 400.00
Repaint damaged sections in and outside.	700.00		400 500.00
Rustproof damaged section.	100.00		30 60.00
TOTAL	1,723.00		953 1,223.00



Total Amount Revised \$ 1,223.00

Lump Sum Repairs Amount \$ N/A

It is estimated that the repairs will take THREE days to complete.

## Admin-A (LKK Auto)

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**From:** Thin Thin  
**Sent:** Friday, 23 January, 2015 11:04 AM  
**To:** 'Ganesan, Premdevan'  
**Cc:** Admin-A (LKK Auto)  
**Subject:** RE: Your Ref: 1899156161SG \*\*\* Our Ref: CS3/AIG14019147/T1e3q2

**Categories:** LSL1

Dear Prem,

We acknowledge your email below.

We will handle accordantly.

Dear Su Li,

FYNA. CS3/AIG14019147/T1e3q2

*Best regards,*  
Thin Thin Hlaing  
LKK Auto Consultants Pte Ltd  
51 Ubi Ave 1  
#01-25 Paya Ubi Industrial Park  
(S) 408933  
DID: 6841 2360  
Fax: 6741 4108  
Email: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

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**From:** Ganesan, Premdevan [<mailto:Premdevan.Ganesan@aig.com>]  
**Sent:** Friday, 23 January, 2015 10:53 AM  
**To:** Thin Thin (LKK Auto)  
**Subject:** RE: Your Ref: 1899156161SG \*\*\* Our Ref: CS3/AIG14019147/T1e3q2

Hi Thin Thin,

This case has been reopened in merimen. Please proceed with the claim.

**Thanks & Regards**

Premdevan Ganesan (Prem)  
AIG  
Claims Adjuster | Express Auto Claims  
Claims | AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #08-16 Singapore 079120  
Tel : 8001206556 | Ext : 1012213  
Email : [premdevan.ganesan@aig.com](mailto:premdevan.ganesan@aig.com) | [www.aig.com.sg](http://www.aig.com.sg)

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**From:** Ganesan, Premdevan  
**Sent:** Thursday, January 22, 2015 5:19 PM  
**To:** 'Thin Thin (LKK Auto)'  
**Subject:** RE: Your Ref: 1899156161SG \*\*\* Our Ref: CS3/AIG14019147/T1e3q2

Hi Thin Thin,

Normally you will liaise with the repairer if you receive LOD. Can I know is there any other concern or complication on this case.

**Thanks & Regards**

Premdevan Ganesan (Prem)  
AIG  
Claims Adjuster | Express Auto Claims  
Claims | AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #08-16 Singapore 079120  
Tel : 8001206556 | Ext : 1012213  
Email : [premdevan.ganesan@aig.com](mailto:premdevan.ganesan@aig.com) | [www.aig.com.sg](http://www.aig.com.sg)

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**From:** Admin-A (LKK Auto) [<mailto:admin-a@lkkauto.com>]  
**Sent:** Thursday, January 22, 2015 2:12 PM  
**To:** SSAUTOEXPRESSCLAIMS - Singapore  
**Cc:** KKLau; Vivian Lau; Thin Thin  
**Subject:** RE: Your Ref: 1899156161SG \*\*\* Our Ref: CS3/AIG14019147/T1e3q2

Dear Sir / Madam,

We refer to the above matter.

We have received LOD from TP repairer M/s Premier Automotive Services Pte Ltd (LOD had been uploaded in Merimen).

DAR had been submitted in Merimen on 04 Dec 2014.

Kindly advise if we may proceed to handle the matter or else advise further instruction.

Thanks & Regards,  
*Su Li*  
LKK Auto Consultants Pte Ltd  
DID: 6366 0055  
Fax: 6741 4108

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**From:** Admin-A (LKK Auto)  
**Sent:** Monday, 19 January, 2015 10:22 AM  
**To:** 'SSAUTOEXPRESSCLAIMS - Singapore'  
**Cc:** KKLau; Vivian Lau; Thin Thin  
**Subject:** Your Ref: 1899156161SG \*\*\* Our Ref: CS3/AIG14019147/T1e3q2

Dear Sir / Madam,



We refer to the above matter.

We have received LOD from TP repairer M/s Premier Automotive Services Pte Ltd (LOD had been uploaded in Merimen).

DAR had been submitted in Merimen on 04 Dec 2014.

Kindly advise if we may proceed to handle the matter or else advise further instruction.

Thanks & Regards,

*Su Li*

LKK Auto Consultants Pte Ltd

DID: 6366 0055

Fax: 6741 4108

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**Vivian Lau**

---

**From:** Vivian Lau  
**Sent:** Wednesday, 1 July, 2015 2:31 PM  
**To:** 'Gary Shi'  
**Cc:** Thin Thin; Lawrence Ong; Nurul Huda Hassan; Olivia Lau  
**Subject:** Your Ref: SHD 1678Y, Our Ref: CS3/AIG14019147/T1we3q2-1, Accident Involving SHD 1678Y & SKH 8061Z on 07/10/2014  
**Attachments:** Sketch Plan.pdf

WITHOUT PREJUDICE

Your Ref: SHD 1678Y  
Our Ref: CS3/AIG14019147/T1we3q2-1

Dear Sir/Madam,

**Accident Involving SHD 1678Y & SKH 8061Z on 07/10/2014**

We refer to the above matter.

We are of the opinion that this is a case of conflicting versions. There is no conclusive evidence to substantiate either parties' version. Enclosed herewith a copy of our insured's accident report and accident photos for your perusal.

Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, kindly forward to us with any evidence (if any) to support your claim

Kindly take note that the case handler in-charge is Vivian and she can be contacted at her DID 6841 8625.

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.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

**Vivian Lau**

---

**From:** Vivian Lau  
**Sent:** Wednesday, 11 May, 2016 1:44 PM  
**To:** 'Ngu, Elaine-SM'  
**Cc:** Admin A; Hsiao Tong  
**Subject:** RE: Our ref: 1899156161SG-003

Dear Elaine,

We refer to the email below.

Please be informed that we had made several offer( 17/09/2015, 08/12/2015 , 22/12/2015) to TP till date no response

In view of no further development, kindly advise can we proceed to temporary close the file and submit the report to your office.

If any new development in future, we will keep you informed for an update and follow up the matter accordingly

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

**From:** Vivian Lau  
**Sent:** Friday, 4 March, 2016 9:56 AM  
**To:** 'Ngu, Elaine-SM' <Elaine-SM.Ngu@aig.com>  
**Cc:** Admin A <admin-a@lkkauto.com>; Hsiao Tong <chewht@lkkauto.com>  
**Subject:** RE: Our ref: 1899156161SG-003

Dear Elaine,

We refer to the tele-conversation.

Please be informed that our last offer to TP was 22 December 2015 till date no response.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

**From:** Vivian Lau

**Sent:** Friday, 4 March, 2016 9:26 AM

**To:** Ngu, Elaine-SM <[Elaine-SM.Ngu@aig.com](mailto:Elaine-SM.Ngu@aig.com)>

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Hsiao Tong <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

**Subject:** RE: Our ref: 1899156161SG-003

Dear Elaine,

We refer to the email below.

Enclosed is the email for your perusal.

In view of no further development, kindly advise can we proceed to temporary close the file and submit the report to your office.

If any new development in future, we will keep you informed for an update and follow up the matter accordingly.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

**From:** Hsiao Tong

**Sent:** Friday, 4 March, 2016 9:15 AM

**To:** Ngu, Elaine-SM <[Elaine-SM.Ngu@aig.com](mailto:Elaine-SM.Ngu@aig.com)>; Vivian Lau <[vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)>

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: Our ref: 1899156161SG-003

Dear Elaine,

We will check and revert.

Dear Vivian,

Kindly assist. CS3/AIG14019147/T1we3q2-1

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

**From:** Ngu, Elaine-SM [<mailto:Elaine-SM.Ngu@aig.com>]

**Sent:** Friday, 4 March, 2016 9:08 AM

**To:** Hsiao Tong

**Cc:** Admin A

**Subject:** Our ref: 1899156161SG-003

Hi Hsiao Tong

We refer to the above captioned matter.

Kindly advise if there is any update on this matter.

Regards,

Elaine Ngu

AIG

Claims Executive

Claims | AIG

78 Shenton Way #08-16Singapore 079120

Tel +64191953

[elaine-sm.ngu@aig.com](mailto:elaine-sm.ngu@aig.com) | [www.aig.com.sg](http://www.aig.com.sg)

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copies or printouts thereof. Although this email and any attachments are believed to be free of virus or other defect that might affect any computer

system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by AIG

for any loss or damage arising in any way from its use.



Auto  
Consultants  
Pte Ltd

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

Our Ref: CS3/AIG14019147/T1wc3q2-1

03 July 2015

**Bernardus Angkawidjaja**  
Blk 403 Tampines Street 41  
#04-85  
Singapore 852403

Dear Sir/Madam,

**ACCIDENT INVOLVING SKH 8061Z & SHD 1678Y ON 07/10/2014**

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 13/07/2015, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau  
Case Handler  
DID: 6841 8625  
FAX: 6741 4108  
EMAIL: Vivianlau@lkkauto.com

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

**AUTHORISATION TO ACT**  
**(AIG Asia Pacific - Express Third Party Claim)**

I/WE, PREMIER TAXIS PTE LTD (the third party claimant) of 23 CHANGI SOUTH AVE 2 #01-03 SINGAPORE 486443 (address), owner of SHD 1678Y (vehicle no.) hereby authorize **Premier Automotive Services Pte Ltd** ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SHD 1678Y that was damaged pursuant to the accident which occurred on 07/10/2014 (date) along THE ELIZABETH HOTEL (location) involving vehicle no/s SKH 8061Z ("the accident").

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

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

Dated this 2 (day) of May (month) 2018 (year)



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



Signed by "the workshop"  
(with chop)

This Settlement excludes any  
bodily injuries arising out of the  
above said accident and pertains  
to property damage only

**RELEASE VOUCHER**  
**(AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)**

"We/I, Premier Automotive Services 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 \$ 1,000.00 (Global Sum) for vehicle no. SHD 1678Y that was damaged pursuant to the accident which occurred on 07/10/2014 (date) along THE ELIZABETH HOTEL (location) involving vehicle no/s SKH 8061Z.

This is pursuant to the inspection conducted on 09/10/2014 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PREMIER TAXIS PTE LTD (the third party claimant") of vehicle no. SHD 1678Y 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 SHD 1678Y (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 2 (day) of May (month) 20 14 (year)

MTH   
Signed by AIG appointed surveyor

  
Chopped & Signed by "the workshop"





PREMIER AUTOMOTIVE SERVICES PTE LTD  
OFFICE: 23 Changi South Avenue 2 #01-02 S(486443)  
TEL: 85436676 / 85436689 FAX: 62141511  
CO. REG NO.: 200707743D GST. REG. NO.: 200707743D

PREMIER TAXIS PTE LTD  
23 CHANGI SOUTH AVENUE 2 #03-02  
SINGAPORE 486443

### TAX INVOICE

DATE 9-Jan-2015  
PAGE 1 OF 1

ITEM	Description	QTY	U.PRICE	AMOUNT
	FINAL REPAIR BILL FOR HYUNDAI I30 REGN NO: SHD 1678 Y			\$ 953.00
TOTAL LUMP SUM REPAIR COSTS AS RECOMMENDED BY SURVEYOR				\$ 953.00
GST @ 7%				\$ 66.71
GRAND TOTAL				\$ 1,019.71



for Premier Automotive Services Pte Ltd

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)



16 October 2014

To Whom It May Concern

Dear Sir/Madam

**CERTIFICATION LETTER**

This letter serves to inform that Tan Suan Aik of NRIC Number S07097231 is a registered driver of SHD1678Y. Tan Suan Aik is paying daily rental rate of \$101.65 (Inclusive of GST).

Should you require further information, please contact us at 6214 8880.

Thank you.

Yours sincerely

A handwritten signature in black ink, appearing to be "Chin Bee Lian".

Chin Bee Lian (Ms)  
Assistant Vice President  
Taxis Administration

Prepared By: Hasnah

PREMIER TAXIS PTE LTD  
23 Changi South Avenue 2  
#03-02  
Singapore 486443  
Telephone: +65 6214 8880 Fax: +65 6214 0330  
[www.premiertaxi.com](http://www.premiertaxi.com)  
Co. Reg. No. 20030497511

**CHECK IN / OUT VOUCHER**
2014/10/27/36/4

DRIVER'S NAME <u>TAN SIAN Aik</u>		HANDPHONE <u>82821669</u>											
NRIC <u>S 0709423</u>		MAKE / MODEL <u>25726612 X2014</u>											
TAXI REGN NO <u>S H 16784</u>													
DATE IN <u>08/10/14</u>	TIME IN <u>1100</u>	DATE OUT <u>11/10/14</u>	TIME OUT <u>1800</u>										
KILOMETRES IN <u>357266</u>	FUEL IN <table border="1"><tr><td>E</td><td>1/4</td><td>1/2</td><td>3/4</td><td>F</td></tr></table>	E	1/4	1/2	3/4	F	KILOMETRES OUT <u>357227</u>	FUEL OUT <table border="1"><tr><td>E</td><td>1/4</td><td>1/2</td><td>3/4</td><td>F</td></tr></table>	E	1/4	1/2	3/4	F
E	1/4	1/2	3/4	F									
E	1/4	1/2	3/4	F									

TAXI METER DOWNLOADED

YES

NO

DATE / TIME TOWED INTO WORKSHOP

DATE / TIME CALL TO DRIVER FOR VEHICLE COLLECTION

I ACKNOWLEDGE AND CONFIRM THAT I HAVE EXAMINED THE ABOVE SAID VEHICLE AND THAT THE SAME IS IN GOOD CONDITION AND TO MY SATISFACTION IN EVERY RESPECT TOGETHER WITH THE ACCESSORIES / ITEMS LIST ABOVE. THIS VOUCHER IS USED IN CONJUNCTION WITH THE TERM RENTAL AGREEMENT.

**CHECK IN**
**CHECK OUT**
TAN SIAN Aik

DRIVER'S NAME

TAN SIAN Aik

DRIVER'S NAME

8/10/14

DRIVER'S SIGNATURE / DATE / TIME

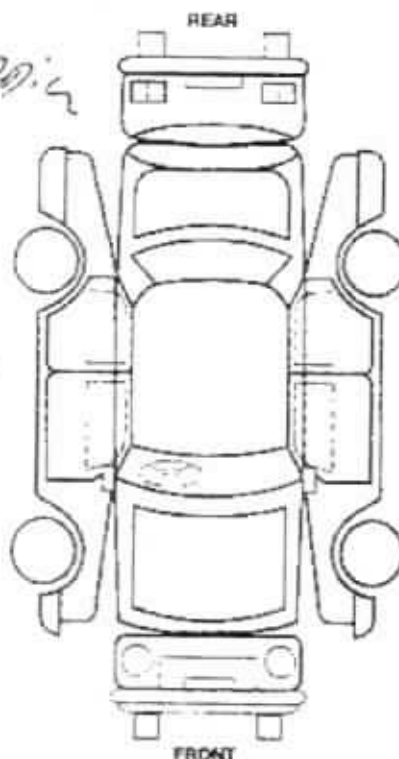
11/10/14

DRIVER'S SIGNATURE / DATE / TIME

CHECKED IN BY  
(PREMIER'S AUTHORISED WORKSHOP)

CHECKED OUT BY  
(PREMIER'S AUTHORISED WORKSHOP)

INDICATE AREA OF DAMAGE HERE:



BODY MARKINGS

- |                     |             |
|---------------------|-------------|
| 1 - Light Dent      | 5 - Damaged |
| 2 - Serious Dent    | 6 - Chip    |
| 3 - Light Scratch   | 7 - Crack   |
| 4 - Serious Scratch | 8 - Peeling |

SERVICE / REPAIRS DONE	DRIVER'S REMARKS
<input type="checkbox"/> SERVICING <input type="checkbox"/> T/BELT <input type="checkbox"/> AIRCON SYSTEM <input type="checkbox"/> TURBO <input type="checkbox"/> BRAKE SYSTEM <input type="checkbox"/> CLUTCH SYSTEM <input type="checkbox"/> BULB <input type="checkbox"/> UNDER CARRIAGE <input type="checkbox"/> CPF <input type="checkbox"/> BATTERY	<input type="checkbox"/> OTHERS <input type="checkbox"/> ACCIDENT, DATE / TIME of ACCIDENT <u>07/10/14 1030</u> <u>TP</u>



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

10 Anson Road, #06-16 International Plaza, Singapore 079903

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

**Third Party Insurer Enquiry**

Our Ref No: GR-14-090444

Date of Request: 07/10/2014

Your Ref No: Online Purchase

Premier Automotive Services Pte Ltd  
23 Changi South Ave 2  
#01-02  
Singapore 486443

Dear Sir/Madam,

Enquiry Date 07/10/2014  
Enquiry By PAULINE KOH  
TP Vehicle No. SKH8061Z  
Accident Date 07/10/2014

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKH8061Z	AIG Asia Pacific Insurance Pte. Ltd.	18/01/2014-17/01/2015	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



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Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-14-090444

Date of Request: 07/10/2014

Your Ref No: Online Purchase

Premier Automotive Services Pte Ltd  
23 Changi South Ave 2  
#01-02  
Singapore 486443

Dear Sir/Madam,

Enquiry Date 07/10/2014  
Enquiry By PAULINE KOH  
TP Vehicle No. SKH8061Z  
Accident Date 07/10/2014

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You,

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Express





























## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	13 Oct 2014 <a href="#">Edit Reg</a>		09 Oct 2014 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$4953.00</b> <a href="#">Edit Estimates</a>	<b>\$4953.00</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>Bernardus Angkawidjaja</b> , ID: S6874351F									
Main Claimant: <b>PREMIER TAXIS PTE LTD</b> , Co. Reg. No.: 200304975H									
Vehicle Reg. No.: <b>SHD1678Y</b>		Date of Loss: 07/10/2014 10:00 - :59 [34 Months and 27 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / 1899156161SG</b>		Policy/Cover Note No.: 2100328432 (Comprehensive) Coverage: 18/01/2014 - 17/01/2015							
Vehicle Reg. No. (Insured): <b>SKH8061Z</b>		Policy No. (Claimant): MPRE0003							
		Excess:							
Repairer: <b>Premier Automotive Services Pte Ltd (HQ)</b> 23 Changi South Ave 2, #01-02, 486443 Changi - Tel: 62148880									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (SG)</b> - Tel: 65-6419-3000 ... [Handled by <b>Wui, Shawn-KJ</b> ] Shawnkaijye.Wui@aig.com									
Claimant's Insurer: <b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD TAUFIKH BIN HAMID</b> ] ... [Final Rpt due 23/04/2018]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (19/04/2018): Report Send Back Alerts - SHD1678Y (TP)</li> <li>AIG_SG (01/07/2015): Report Send Back Alerts - SHD1678Y (TP)</li> <li>AIG_SG (21/11/2014): Conflicting DOA</li> </ul>									
<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

\*SHD1678Y (1899156161SG)  
[SKH8061Z]  
TP  
PREMIER TAXIS PTE LTD  
Oct 7 2014 10:00AM  
[Bernardus Angkawidjaja]  
Premier Automotive Services 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>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	 Edit	
2	04/12/14 11:19	Insurer Offer Letter/DV <small>[Offer superseded on 2015/01/23]</small>	 Load HTML	
<b>Photos/Images</b>			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/11/14 16:36	General View	 Load JPG	<input checked="" type="checkbox"/>
2	24/11/14 16:36	General View	 Load JPG	<input checked="" type="checkbox"/>
3	24/11/14 16:36	General View	 Load JPG	<input checked="" type="checkbox"/>
4	24/11/14 16:36	General View	 Load JPG	<input checked="" type="checkbox"/>
5	24/11/14 16:36	General View	 Load JPG	<input checked="" type="checkbox"/>
6	24/11/14 16:36	General View	 Load JPG	<input checked="" type="checkbox"/>
7	24/11/14 16:36	General View	 Load JPG	<input checked="" type="checkbox"/>
8	24/11/14 16:36	General View	 Load JPG	<input checked="" type="checkbox"/>
9	24/11/14 16:36	General View	 Load JPG	<input checked="" type="checkbox"/>
10	24/11/14 16:36	General View	 Load JPG	<input checked="" type="checkbox"/>
11	24/11/14 16:36	General View	 Load JPG	<input checked="" type="checkbox"/>
12	24/11/14 16:36	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
13	24/11/14 16:36	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/11/14 16:35	TP GIA REPORT	 Load PDF	
2	19/01/15 10:49	Letter of Demand from Third Party	 Load PDF	
3	11/05/16 13:46	Email to AIG to temporary close file 11.5.16	 Load PDF	
4	20/05/16 14:53	LETTER TO OI	 Load PDF	
5	22/06/16 11:06	TP witness statment	 Load PDF	
6	22/06/16 13:58	Email to AIG, reopen file with witness statment 22.6.16	 Load PDF	
7	19/04/18 10:03	Email from TP accep t 50% offer 18.4.18	 Load PDF	
8	09/05/18 15:56	WORKSHOP INVOICE	 Load PDF	
9	09/05/18 15:56	AUTHORISATION TO ACT FORM	 Load PDF	
10	09/05/18 15:56	Release Voucher	 Load PDF	
11	09/05/18 15:56	RENTAL RECEIPT	 Load PDF	
12	09/05/18 15:56	GIA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	21/11/14 09:59	OI GIA REPORT	 Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print



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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**AIG THIRD PARTY EXPRESS SETTLEMENT  
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008  
(PAYMENT BREAKDOWN)**

Vehicle No:	SKH8061Z (Insd veh)	Model:	HYUNDAI I30 CW 1.6 (M)
	SHD1678Y (TP veh)		
Date of Accident:	07/10/2014		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	1,843.61
Final Repair Cost	:	\$	1,000.00
Loss of Use	:	\$	3.00 days at \$40.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,000.00

**Is Third Party Workshop GIA Registered?**    ☐ YES    ☒ NO    (Kindly indicate below)

**A) For Non GIA Registered Workshop:**    Agreed Liability 50 (%)

**B) For GIA Registered Workshop:**    BOLA Applicable: Yes/ No    BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Premier Automotive Services Pte Ltd	:	\$ 1,000.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

09 May  
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

# LKK Auto Consultants Pte Ltd

(Co. Reg. No. 199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS3/AIG14019147/T1WA3Q2-2

Date: 09/05/2018

### REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100328432
<b>Claimant Vehicle No :</b>	SHD1678Y	<b>Insured Vehicle No :</b>	SKH8061Z
Date of Loss:	07/10/2014	Nature of Claim:	TP
		Claim No:	1899156161SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHD1678Y</b>		
Make & Model:	HYUNDAI I30 CW, 1.6 (M)	Engine No:	D4FBBU027528
Reg. Date:	10/11/2011 (Man. Year: 2011)	Chassis No:	KMHDC81SLCU138895
Colour:	Silver	Odometer:	357226 km
Engine Capacity:	1582 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size:	185/65R18	Rear Tyre Size:	185/65R18
Front Left Side:	Maxxis 6 mm	Rear Left Side:	Maxxis 6 mm
Front Right Side:	Maxxis 6 mm	Rear Right Side:	Maxxis 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	93.00	93.00	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,630.00	860.00	770.00	47.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>1,723.00</b>	<b>953.00</b>	<b>770.00</b>	<b>44.69</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>120.61</b>	<b>66.71</b>	<b>53.90</b>	<b>44.69</b>
<b>Nett Amount (S\$)</b>	<b>1,843.61</b>	<b>1,019.71</b>	<b>823.90</b>	<b>44.69</b>
<b>+ Loss of Use (3.0 x S\$40.00/day) (S\$)</b>		120.00		
<b>+ Car Rental (3.0 x S\$101.65/day) (S\$)</b>		304.95		
		<b>(S\$) 1,444.66</b>		
<b>Liabile Amount (50.00%) (S\$)</b>		<b>722.33</b>		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>724.33</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,000.00</b>		

### INSPECTION

Date of Assignment: 09/10/2014

Date Inspected: 09/10/2014 Inspected At: Premier Automotive Services Pte Ltd (HQ)  
23 Changi South Ave 2, #01-02  
Singapore 486443

Estimated Period of Repair: 3.0 days

---

**Adjuster:** MOHD TAUFIKH BIN HAMID

**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		*O/S FRONT FENDER TEL NOS STICKER	Necessary	30.00 FS	*30.00 FS
2	1		*SET O/S FRONT FENDER INNER SHIELD CLIPS	Necessary	28.00 FS	*28.00 FS
3	1		*SET FRONT BUMPER CLIPS	Necessary	35.00 FS	*35.00 FS
Total Parts (S\$)					93.00	93.00

F=Franchise part. S=SpcNett.

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	REMOVE LAMPS ,NECESSARY WIRINGS AND ELECTRICAL FITTINGS TO ENABLE NECESSARY REPAIRS,CHECK ,REFIT SAME ,TEST ELECTRICAL -CITCUIT AND REFOCUS HEADLIGHTS (INCL.POLISHING GRAZED PORTION)	New	80.00	30.00
2	REPAIR FRONT BUMPER FASCIA ASSY	New	150.00	100.00
3	REMOVE DAMAGED PARTS ,JACK OUT ,STRAIGHTEN UP DAMAGED BODY PANELS ,REPAIR BODY PARTS AND FITTINGS ,WHICHEVER POSSIBLE AND NECESSARY,REPLACE NECESSARY DAMAGED PARTS ,REFIT AND ALIGN WHICHEVER PARTS NECESSARY	New	600.00	300.00
4	REPAINT DAMAGED SECTIONS IN AND OUTSIDE	New	700.00	400.00
5	RUSTPROOF DAMAGED SECTION	New	100.00	30.00
Gross Labour Cost (\$\$)			<b>1,630.00</b>	<b>860.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >