

Surveyor: marcus

DOI: 27/4/18

Date / Time: 27/4/18
Registered in Merimen: 27/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SLK 3462C

Name of insured: URP

Insured Tel No.: HP: 964418

Excess Sec II :S\$ D.O.A: 964418

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

If NO, Driver Name / Age: MA TET KET

Driver Tel No.: (V/L: ☒ YES / NO)

Claim No.: 46244551754

Policy No.:

Make / Model: MITSUBISHI

Place of Accident: PIE TMS TMS

OI GIA REPORT: ☒ YES / NO : TP GIA REPORT: ☒ YES / NO

Insured Liability: % Final ? Yes / No

SLK 3462C



INSRS:
WSP: pegasus
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

27/4/18
within

SLK 3462C - 20 SLK 3462C - 20

Email letter to O2.

STAGE DATE / PIC

Non-Reporting ltr (1st):
Non-Reporting ltr (2nd):
Non-Reporting ltr (Final):
Notification ltr (if non-pickup):
Call OI: 4/5/18
After call ltr to OI: 6/5/18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup) ☐ ☐
After call ltr to OI ☒ ☐
Authorisation To Act ☒ ☐
Release Voucher: ☒ ☐
Final Repair Bill: ☒ ☐
Car Rental Invoice: ☐ ☐
Towing Invoice ☐ ☐
LTA / GIA: ☒ ☐
Medical Bill: ☐ ☐
PIR: ☐ ☐
Mandate/Reject Instruction: ☐ ☐
LOD ☒ ☐
Payment Breakdown Form: ☐ ☐
Post-Repair Photos: ☐ ☐
Others: ☐ ☐

RECEIVED 1 SEP 2018

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: S\$ (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 10/9/18 Confirm with: Ying Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27 If NO or B 28, Ass. Lia:

Repair Cost: S\$ 5916.14

Loss of Rental (LOR): S\$ (days)

Loss of Use (LOU): 7emg S\$ 600 (\$ 100 x 6 days)

Loss of Income (LOI): S\$ (\$ x days)

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

GIA/LTA Search: S\$ 745

Medical: S\$

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

Legal Cost: S\$

Total: S\$ 6523.59 Global Sum S\$: 6520.00

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1: S\$ 6520.00 Name 1: Pegasus Engineering & Trading Pte Ltd

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

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

(08/11/13) wef

REF:

ASS. REC. BY: Marcus

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLS 447 C

at Workshop m/s 1230sus

of S L K 3 4 6 3 C

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: SLS 447 C

(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: 5 days Res.: Yes or No

Lum Sum: 1.51 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

7200h.

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLS 447 C Yr Regn: 9.17

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

Truck / Trailer or (A)

Make: Toyota Prius Hybrid cc 1798

Colour: Silver A/C: Insured / Std / NI / NA

Sp. Reading: 83048 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKB3FU503569679

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 195/65R15

R: 195/65R15

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

TOYO / YOKO or West Lake

Front

Rear

R/Bal. 8 mm

R/Bal. 8 mm

L/Bal. 8 mm

L/Bal. 8 mm

D.O.A. 26/4/18

D.O.I. 27/4/18

Survey held at

Kale, Bunkur

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear O/S

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

25/5/18 continued final of \$5529.10 with AHYing

(20-44024-42
4271)

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS \$ _____

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I: (\$ _____)



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

| Affiliated to Federation Internationale Des Experts En Automobile | | | |
|--|--|----------------------------|---|
| AIG ASIA PACIFIC INSURANCE PTE LTD | | Ref : CC6/LCR18007786/Uwb3 | |
| 78 SHENTON WAY #08-16 CHARTIS BUILDINGSINGAPORE 079120 | | Date : 27-04-2018 |  |
| | | Code : LCR | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | |
| Insured Veh. | SLK 3463C | Veh. Inspected | SLS 447C |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 27/04/2018 |
| 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 | 26/04/2018 | Inspection Date | 27/04/2018 |
| Survey held at | PEGASUS ENGINEERING & TRADING PTE LTD 51 DEFU LANE 10 SINGAPORE 539216 | | |
| 5a. Remarks | | | |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. | | | |



GST / ROC Company No :

201101530

Third Party Insurer :

AIG

Insured's Veh No :

SLK3463C

Date of accident :

26/04/2018

Grab Rentals Pte Ltd
18 Sin Ming Lane
#01-08 Midview City
Singapore 573960

Estimate To Repair

Vehicle No :

Chassis No :

TOYOTA PRIUS

SLS447C

JTDKB3FU503569679

Quotation No : AR/QO18/04-1084

Quotation Date : 27/04/2018

Pages :

1 of 1

| S/NO | QUANTITY | DESCRIPTION | AMOUNT |
|-----------------------------------|----------|---|------------|
| SPARE PARTS | | | |
| 1 | 1PC | REAR GATE <i>DD/maged</i> | \$1,029.00 |
| 2 | 1PC | REAR GATE OUTER GARNISH <i>one</i> | \$931.20 |
| 3 | 1PC | REAR GATE CENTRE LOGO <i>neu</i> | \$52.30 |
| 4 | 1PC | REAR GATE "PRIUS" PLATE <i>neu</i> | \$56.30 |
| 5 | 1PC | REAR GATE "HYBRID" PLATE <i>neu</i> | \$56.30 |
| 6 | 1PC | REAR BUMPER (TOP) <i>7.15</i> | \$483.90 |
| 7 | 2PC | REAR BUMPER RETAINER @\$112.70 <i>0/5 one</i> | \$225.40 |
| 8 | 10PC | REAR BUMPER CLIPS @\$5 <i>neu</i> | \$50.00 |
| 9 | 1PC | REAR BUMPER TOWING COVER <i>201</i> | \$58.00 |
| 10 | 1PC | REAR BUMPER REINFORCEMENT <i>304</i> | \$368.80 |
| 11 | 1PC | REAR BUMPER (LOWER) <i>7.15</i> | \$622.30 |
| 12 | 1PC | REAR END PANEL <i>neu</i> | \$689.80 |
| 13 | 1PC | REAR CORNER PANEL RH <i>bumper neu</i> | \$195.00 |
| 14 | 1PC | REAR RH TAIL LAMP (TOP) <i>neu</i> | \$493.70 |
| 15 | 1PC | REAR RH TAIL LAMP (LOWER) <i>one</i> | \$556.80 |
| 16 | 1SET | REAR WINDSCREEN MOULDING <i>neu</i> | \$160.00 |
| 17 | 1PC | REAR RH FENDER INNER COWLING <i>11</i> | \$382.10 |
| 18 | 10PC | INNER COWLING CLIPS @\$5 <i>11</i> | \$50.00 |
| 19 | 1PC | REAR RH FENDER <i>neu</i> | \$894.80 |
| 20 | 1PC | REAR RH FENDER AIR DUCT <i>one</i> | \$186.20 |
| | | | \$7,541.90 |
| LESS 20% <i>25%</i> | | | \$1,508.38 |
| | | | \$6,033.52 |
| MISC ITEMS | | | |
| 21 | 1PC | REAR WINDSCREEN GUM <i>sealant</i> | \$60.00 |
| 22 | 1PC | REAR GATE GLASS GUM <i>sealant</i> | \$60.00 |
| 23 | 1PC | REVERSE SENSOR <i>11</i> | \$250.00 |
| Total | | | \$370.00 |
| LABOUR & MISC. CHARGES | | | |
| 1 | | WIRE CHECKING | \$30.00 |
| 2 | | REMOVE & REFIX REAR WINDSCREEN | \$120.00 |
| 3 | | REMOVE & REFIX REAR GATE GLASS | \$80.00 |
| 4 | | R&R REAR BOOT UPHOLSTERY TO FACILITATE REPAIR | \$150.00 |

Please conduct the survey at

Pegasus Engineering @ SME c/o 1 Kaki Bukit Ave 6 Autobay@Kaki Bukit #02-15/16/17/18, Singapore 417883

GARY 8338 8418

GARY 8338 8418



Your Insured Veh No : SLK3463C
Your Ref :
Our Ref : SLS447C
Date : 28/06/2018

AIG Asia Pacific Insurance Pte. Ltd
78 Shenton Way #07-16
AIG Building
Singapore 079120

WITHOUT PREJUDICE

Dear Sir/Madam

**Accident involving SLK3463C and SLS447C
on 26/04/2018 at PIE (TUAS) BEFORE EXIT EUNOS.**

Please refer only to the boxes marked (x).

- ☒ We refer to ☒ the above accident
☐ our/your letter dated
- ☒ We have been authorised by the owner of vehicle number **SLS447C** which was damaged by your insured's motor vehicle number **SLK3463C** in the aforesaid accident.
- ☒ We are instructed that the accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

| | |
|--|--------------------------|
| Cost of Repair / Excess bill | <u>\$5,916.14</u> |
| Loss of Income (6 days x \$197 /day) | <u>\$1,182.00</u> |
| Loss of Use(6 days @ \$79.95 per day) | <u>\$479.70</u> |
| Car Rental Fees | <u>-</u> |
| GIA/LTA search fees | <u>\$7.45</u> |
| Others Fee | |
| Total | <u>\$7,585.29</u> |

- ☒ We forward herewith the following relevant supporting documents:-
- | | |
|--|--|
| <input type="checkbox"/> Survey Reports & photographs (To be returned within 7 days on demand) | <input checked="" type="checkbox"/> Copy of NRIC/Driving licence |
| <input type="checkbox"/> Final repair bill(Tax Invoice) | <input checked="" type="checkbox"/> Copy of LTA/GIA vehicle search |
| <input checked="" type="checkbox"/> Bill/Receipt for the excess | <input checked="" type="checkbox"/> Non-injury motor report form |
| <input type="checkbox"/> Rental Agreement | <input checked="" type="checkbox"/> Letter of Authority |
| <input checked="" type="checkbox"/> Income Statement | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Copy of the Insurance Certificate | |
- ☒ Cheque to be make payable to **Messrs PEGASUS ENGINEERING & TRADING PTE LTD.**
- ☐ Any request for a re-survey of our client's vehicle must be arrange within the 14 days upon receipt of this letter. The re-survey must be conducted at our premises, in the presence of our client.
- ☒ Please note that you should send to us an acknowledgment of receipt of this letter within 07 days of your receipt of this letter.

Yours faithfully,

WE HEREBY ACKNOWLEDGE RECEIPT

Date: _____
PLEASE CHOP AND SIGN

PEGASUS ENGINEERING & TRADING PTE LTD
Mailing Address: 1 Kaki Bukit Ave 6 Autobay@Kaki Bukit #02-15/16/17/18, Singapore 417883

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Friday, 4 May, 2018 4:29 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLK 3463C AND SLS 447C ON 26/04/2018

Our Ref: CC6/LCR18007786/Uwb3

04 May 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 3463C AND SLS 447C ON 26/04/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLS 447C

ACCIDENT INVOLVING SLK 3463C

ALONG/AT PIE (Tuas) before exit Eunos @ 26/04/2018 @ 1930 hrs

I hereby authorize you to act on my behalf in pursuance of my claim for loss of rental / earnings during the repair arising out of the above accident.

This letter serve as the 'AUTHORITY TO ACT'.

We also hereby authorize all agreed settlement payment be made in favour to PEGASUS ENGINEERING & TRADING PTE LTD.

Name : Victor Kong kok ming

NRIC : 81543976 I

Address : BIR 855 Jurong West St 81 #09-526 (640855)

Contact : 8660 7311

Date : 10/05/2018

Signature



Hirer

Without Prejudice
to any claim for
personal injury

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

"We/I, Pegasus Engineering & Trading 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 \$6,520.00 (Global Sum) for vehicle no SLS 447C that was damaged pursuant to the accident which occurred on 26/04/2018 (date) along PIE TWDS TUAS (location) involving vehicle no/s SLK 3463C.

This is pursuant to the inspection conducted on 27/04/2018 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the third party claimant") of vehicle no. SLS 447C 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 SLS 447C (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 10 (day) of 09 (month) 2018 (year)

cks.

Signed by appointed surveyor



Signed by "the Workshop" (with chop)



Grab Rentals Pte Ltd
18 Sin Ming Lane
#01-08 Midview City
Singapore 573960

GST / ROC Company No : 201101753C

Third Party Insurer : AIG
Insured's Veh No : SLK3463C
Date of accident : 26/04/2018
Make / Model: TOYOTA PRIUS
Vehicle No : SLS447C
Chassis No : JTDK83FU503569679
Invoice No : AR/IV18/06-1013
Invoice Date : 27/06/2018

Pages : 1 of 1

| S/NO | QUANTITY | DESCRIPTION | AMOUNT |
|--|----------|---|------------|
| <u>SPARE PARTS</u> | | | |
| 1 | 1PC | REAR GATE | \$1,029.00 |
| 2 | 1PC | REAR GATE OUTER GARNISH | \$931.20 |
| 3 | 1PC | REAR GATE CENTRE LOGO | \$52.30 |
| 4 | 1PC | REAR GATE "PRIUS" PLATE | \$56.30 |
| 5 | 1PC | REAR GATE "HYBRID" PLATE | \$56.30 |
| 6 | 1PC | REAR BUMPER (TOP) | \$483.90 |
| 7 | 2 | 1 REAR BUMPER RETAINER | \$112.70 |
| 8 | 10PC | REAR BUMPER CLIPS @\$5 | \$50.00 |
| 9 | 1PC | REAR BUMPER TOWING COVER | \$58.00 |
| 10 | 1PC | REAR BUMPER REINFORCEMENT | \$368.80 |
| 11 | 1PC | REAR BUMPER (LOWER) | \$622.30 |
| 12 | 1PC | REAR CORNER BUMPER RH | \$195.00 |
| 13 | 1PC | REAR RH TAIL LAMP (LOWER) | \$556.80 |
| 14 | 1PC | REAR RH FENDER AIR DUCT | \$186.20 |
| | | | \$4,758.80 |
| LESS 25% | | | \$1,189.70 |
| | | | \$3,569.10 |
| <u>MISC ITEMS</u> | | | |
| 15 | 1PC | REAR WINDSCREEN GUM | \$40.00 |
| 16 | 1PC | REAR GATE GLASS GUM | \$40.00 |
| Total | | | \$80.00 |
| <u>LABOUR & MISC. CHARGES</u> | | | |
| 1 | | WIRE CHECKING | \$30.00 |
| 2 | | REMOVE & REFIX REAR WINDSCREEN | \$120.00 |
| 3 | | REMOVE & REFIX REAR GATE GLASS | \$80.00 |
| 4 | | R&R REAR BOOT UPHOLSTERY TO FACILITATE REPAIR | \$60.00 |
| 5 | | REMOVE & REFIX CUSHION AND SEATS | \$80.00 |
| 6 | | CAVITY PROTECTION ON ALL AFFECTED AREAS | \$60.00 |
| 7 | | LABOUR CHARGE | \$600.00 |
| 8 | | SPRAY PAINTING | \$850.00 |
| Total | | | \$1,880.00 |



Grab Rentals Pte Ltd
18 Sin Ming Lane
#01-08 Midview City
Singapore 573960

GST / ROC Company No : 201101753C

Third Party Insurer : AIG
Insured's Veh No : SLK3463C
Date of accident : 26/04/2018
Make / Model: TOYOTA PRIUS
Vehicle No : SLS447C
Chassis No : JTDKB3FU503569679
Invoice No : AR/IV18/06-1013
Invoice Date : 27/06/2018

Pages : 1 of 1

| S/NO | QUANTITY | DESCRIPTION | AMOUNT |
|------|----------|-------------|------------|
| | | Sub Total | \$5,529.10 |
| | | GST (7.00%) | \$387.04 |
| | | Total | \$5,916.14 |

Cheques should be made payable to **PEGASUS ENGINEERING & TRADING PTE LTD**

PEGASUS ENGINEERING & TRADING PTE LTD

Authorised Signature (Company Stamp)

If you have enquiries concerning this invoice, please contact Mr. Gary / Mr. Frankie at Tel: (65) 8338 8418
Mailing Address : 1 Kaki Bukit Ave 6 Autobay@Kaki Bukit #02-15/16/17/18, Singapore 417883
E-mail : claims2@pegasusengrg.com.sg



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 27 Apr 2018 / 11:06:20

Receipt Date/Time : 27 Apr 2018 / 11:06:20

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180427-000686

Previous Receipt No. :

| S/N | Item Description/ Business Transaction Reference No. | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|--|--|-------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - SLK3463C | | | | |
| As at 26 Apr 2018/19:30:00 | | | | |
| Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 1 | Insurance Enquiry - SLK3463C | | | |
| | Enquiry Fee | 7.00 | 0.49 | 7.49 |
| | 20180427110517610878 | | | |
| | 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 | | | | |
| | xxxxxxxxxxxx8065 | Credit Card: | | 7.45 |
| | | Visa/MasterCard | | |
| | 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.



Name: Victor Kong Kok Ming
Vehicle: SL5447C
NRIC: S1543976I
Bank: SG | POSB BANK *****8055

Earnings

| | |
|------------------------|----------|
| Fares | 2,205.50 |
| Incentives | 0.00 |
| Miscellaneous Payments | 0.00 |

SGD **2,205.50**

Deductions

| | |
|------------------|---------|
| Commissions | -441.10 |
| Rental Fees | -566.65 |
| Vehicle Expenses | 0.00 |
| Adjustments | 0.00 |

SGD **-1,007.75**

Weekly Total

SGD **1,197.75**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

396.00

Fares Earned from GrabPay Rides

1,809.50

SGD **2,205.50**



Name: Victor Kong Kok Ming
Vehicle: SL5447C
NRIC: S1543976I
Bank: SG | POSB BANK *****8055

Earnings

| | |
|------------------------|----------|
| Fares | 1,938.50 |
| Incentives | 1,035.00 |
| Miscellaneous Payments | 18.00 |

SGD **2,991.50**

Deductions

| | |
|------------------|---------|
| Commissions | -377.50 |
| Rental Fees | -566.65 |
| Vehicle Expenses | 0.00 |
| Adjustments | 0.00 |

SGD **-944.15****Weekly Total**SGD **2,047.35**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

480.00

Fares Earned from GrabPay Rides

1,458.50

SGD **1,938.50**



Name: Victor Kong Kok Ming
Vehicle: SL5447C
NRIC: S1543976I
Bank: SG | POSB BANK *****8055

Earnings

| | |
|------------------------|----------|
| Fares | 1,618.00 |
| Incentives | 449.00 |
| Miscellaneous Payments | 38.00 |

SGD **2,105.00**

Deductions

| | |
|------------------|---------|
| Commissions | -323.60 |
| Rental Fees | -566.65 |
| Vehicle Expenses | 0.00 |
| Adjustments | 0.00 |

SGD **-890.25****Weekly Total**SGD **1,214.75**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

294.00

Fares Earned from GrabPay Rides

1,324.00

SGD **1,618.00**



Name: Victor Kong Kok Ming
Vehicle: SL5447C
NRIC: S1543976I
Bank: SG | POSB BANK *****8055

Earnings

| | |
|------------------------|----------|
| Fares | 1,591.50 |
| Incentives | 335.00 |
| Miscellaneous Payments | 14.00 |

SGD **1,940.50**

Deductions

| | |
|------------------|---------|
| Commissions | -318.30 |
| Rental Fees | -566.65 |
| Vehicle Expenses | 0.00 |
| Adjustments | 0.00 |

SGD **-884.95****Weekly Total**SGD **1,055.55**

Fares (incl. trip promos)

| | Subtotal |
|---------------------------------|----------|
| Fares Earned from Cash Rides | 384.50 |
| Fares Earned from GrabPay Rides | 1,207.00 |

SGD **1,591.50**

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

Fastlane

| CLAIM SUBFOLDER TRACKING | | | | | | | |
|--------------------------|---|---------------|---|--|--|------------|---|
| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'd | Status |
| Main | 27 Apr 2018 Edit Reg | | 27 Apr 2018 00:00 Edit Adj Rpt | S\$5,529.10 Edit Estimates | S\$5,529.10 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|--|------------------------|---|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | LCRF Pte Ltd, Co. Reg. No.: NA | | | | | | | | |
| Main Claimant: | GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G | | | | | | | | |
| Vehicle Reg. No.: | SLS447C | Date of Loss: | 26/04/2018 00:00 - :59 [7 Months and 21 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 4627455172SG | Policy/Cover Note No.: | 0999994789 (Comprehensive) | | | | | | |
| Vehicle Reg. No. (Insured): | SLK3463C | Policy No. (Claimant): | A29069766MKF | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: | Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846 | | | | | | | | |
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ng, Hai-Chuan] Hai-Chuan.Ng@aig.com | | | | | | | | |
| Claimant's Insurer: | MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 09/05/2018] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| There are no mail for this case. | | | | | | | | | |
| 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

***SLS447C (4627455172SG)
[SLK3463C]**

TP

GRAB RENTALS PTE LTD

Apr 26 2018 12:00AM

[LCRF Pte Ltd]

Pegasus Engineering & Trading Pte Ltd

| Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio | | | View View in Browser | |
|---|-----------------|--|---|-------------------------------------|
| Letters/Correspondences | | | | |
| | | | 1 per page | <input checked="" type="checkbox"/> |
| No | Finalized On | | Thumbnail | Print |
| 1 | (Draft) | Third Party Express Settlement – Payment Breakdown | | Edit |
| Assessment Reports | | | | |
| | | | 1 per page | <input checked="" type="checkbox"/> |
| No | Finalized On | | Thumbnail | Print |
| 1 | 30/04/18 14:40 | AIG Asia Pacific Insurance Pte. Ltd. (SG) Accident Statement <small>From: SC - Reg. No: SLK3463C, Claimant: LCRF PTE LTD</small> | | Load HTM |
| Photos/Images | | | | |
| | | | 3 per page | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | | Thumbnail | Print |
| LKK Auto Consultants Pte Ltd (HQ) | | | | |
| 1 | 27/04/18 20:00 | General View | | Load JPG |
| 2 | 27/04/18 20:00 | General View | | Load JPG |
| 3 | 27/04/18 20:00 | Odometer Reading | | Load JPG |
| 4 | 27/04/18 20:00 | General View | | Load JPG |
| 5 | 27/04/18 20:00 | General View | | Load JPG |
| 6 | 27/04/18 20:00 | General View | | Load JPG |
| 7 | 27/04/18 20:00 | General View | | Load JPG |
| 8 | 27/04/18 20:00 | General View | | Load JPG |
| 9 | 27/04/18 20:00 | General View | | Load JPG |
| 10 | 27/04/18 20:00 | General View | | Load JPG |
| 11 | 27/04/18 20:00 | General View | | Load JPG |
| 12 | 27/04/18 20:00 | General View | | Load JPG |
| 13 | 27/04/18 20:00 | General View | | Load JPG |
| 14 | 27/04/18 20:00 | General View | | Load JPG |
| 15 | 27/04/18 20:00 | General View | | Load JPG |
| 16 | 27/04/18 20:00 | General View | | Load JPG |
| 17 | 27/04/18 20:00 | General View | | Load JPG |
| 18 | 27/04/18 20:00 | General View | | Load JPG |
| 19 | 27/04/18 20:00 | General View | | Load JPG |
| 20 | 27/04/18 20:01 | General View | | Load JPG |
| 21 | 27/04/18 20:01 | General View | | Load JPG |
| 22 | 27/04/18 20:01 | General View | | Load JPG |
| 23 | 27/04/18 20:01 | General View | | Load JPG |
| 24 | 27/04/18 20:01 | General View | | Load JPG |
| 25 | 27/04/18 20:01 | General View | | Load JPG |
| 26 | 27/04/18 20:01 | General View | | Load JPG |
| 27 | 27/04/18 20:01 | General View | | Load JPG |
| 28 | 27/04/18 20:01 | General View | | Load JPG |
| 29 | 27/04/18 20:01 | General View | | Load JPG |
| 30 | 27/04/18 20:01 | General View | | Load JPG |

| Letters/Correspondences | | | 1 per page | <input checked="" type="checkbox"/> |
|-------------------------|-----------------|---|------------|-------------------------------------|
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 31 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 32 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 33 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 34 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 35 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 36 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 37 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 38 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 39 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 40 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 41 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 42 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 43 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 44 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 45 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 46 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 47 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 48 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 49 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 50 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 51 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 52 | 27/04/18 20:01 | General View | | <input checked="" type="checkbox"/> |
| 53 | 26/05/18 12:25 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 54 | 26/05/18 12:25 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 55 | 26/05/18 12:25 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 56 | 26/05/18 12:25 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 57 | 26/05/18 12:25 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 58 | 26/05/18 12:25 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 59 | 26/05/18 12:25 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 60 | 26/05/18 12:25 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 61 | 26/05/18 12:25 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 62 | 26/05/18 12:25 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 63 | 26/05/18 12:25 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 64 | 26/05/18 12:25 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 65 | 26/05/18 12:25 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 66 | 26/05/18 12:25 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 67 | 26/05/18 12:25 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 68 | 26/05/18 12:25 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 69 | 26/05/18 12:25 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| 70 | 26/05/18 12:25 | Reinspection Photo | | <input checked="" type="checkbox"/> |
| Documentation | | | 1 per page | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 30/04/18 08:55 | TP ESTIMATE | | <input type="checkbox"/> |
| 2 | 30/04/18 08:55 | TP GIA REPORT | | <input type="checkbox"/> |
| 3 | 02/05/18 18:44 | TP ESTIMATE- MARKED | | <input type="checkbox"/> |
| 4 | 04/05/18 16:30 | Email letter to OIACCIDENT INVOLVING SLK 3463C AND SLS 447C ON 26.04.2018 | | <input type="checkbox"/> |
| 5 | 19/09/18 07:46 | WORKSHOP INVOICE | | <input type="checkbox"/> |
| 6 | 19/09/18 07:46 | AUTHORISATION TO ACT FORM | | <input type="checkbox"/> |
| 7 | 19/09/18 07:46 | Release Voucher | | <input type="checkbox"/> |
| 8 | 19/09/18 07:46 | WEEKLY STATEMENT | | <input type="checkbox"/> |
| 9 | 19/09/18 07:46 | LTA SEARCH | | <input type="checkbox"/> |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset | Save | Print |
|---|-------|------|-------|
| There are no document checklists configured. | | | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) | | | |
| <div></div> | | | |
| Show Remarks To: <input type="checkbox"/> Handling Insurer | | | |
| <small>Note: Remarks are private unless you show it to other parties.</small> | | | |

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| | | | |
|-------------------|---------------------|--------|-------------------------|
| Vehicle No: | SLK3463C (Insd veh) | Model: | TOYOTA PRIUS HYBRID 1.8 |
| | SLS447C (TP veh) | | CVT (A) |
| Date of Accident: | 26/04/2018 | | |

| | | | |
|-----------------------------------|---|---|-------------------------------|
| Global Sum Settlement | : | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Repair Estimate | : | \$ | 10,222.27 |
| Final Repair Cost | : | \$ | 6,520.00 |
| Loss of Use | : | \$ | 6.00 days at \$100.00 per day |
| Rental (if any) | : | \$ | days |
| LTA / GIA Search Fee | : | \$ | |
| Others: | : | \$ | |
| | : | \$ | |
| Final Settlement Sum (Global Sum) | : | \$ | 6,520.00 |

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

A) For **Non GIA Registered Workshop:** Agreed Liability ____ 100 ____ (%)

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

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

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

Remarks _____

| Payment Instruction: Payee's Breakdown | | | |
|--|---------------------------------------|---|-------------|
| 1) | Pegasus Engineering & Trading Pte Ltd | : | \$ 6,520.00 |
| 2) | | : | \$ |
| 3) | | : | \$ |
| 4) | | : | \$ |

JOANNE LEE KHANG MIN

19 Sep
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: CC6/LCR18007786/UWB3Q2

Date: 19/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994789
Claimant Vehicle No : SLS447C **Insured Vehicle No :** SLK3463C
 Date of Loss: 26/04/2018 Nature of Claim: TP Claim No: 4627455172SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLS447C**
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRS083888
 Reg. Date: 05/09/2017 (Man. Year: 2017) Chassis No: JTDKB3FU503569679
 Colour: Silver Odometer: 83048 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 195/65R15 Rear Tyre Size: 195/65R15
 Front Left Side: West Lake 8 mm Rear Left Side: West Lake 8 mm
 Front Right Side: West Lake 8 mm Rear Right Side: West Lake 8 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|--|------------------|-----------------|-----------------|--------------|
| Parts | 6,403.52 | 3,649.10 | 2,754.42 | 43.01 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 3,150.00 | 1,880.00 | 1,270.00 | 40.32 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 9,553.52 | 5,529.10 | 4,024.42 | 42.12 |
| + GST 7.00/7.00% (S\$) | 668.75 | 387.04 | 281.71 | 42.12 |
| Nett Amount (S\$) | 10,222.27 | 5,916.14 | 4,306.13 | 42.12 |
| + Loss of Use (6.0 x S\$100.00/day) (S\$) | | 600.00 | | |
| + Doc/Search Fee (S\$) | | 7.45 | | |
| Nett Liability (S\$) | | 6,523.59 | | |
| Global Sum Settlement (S\$) | | 6,520.00 | | |

INSPECTION

Date of Assignment: 27/04/2018
 Date Inspected: 27/04/2018 Inspected At:

Pegasus Engineering & Trading Pte Ltd
 (HQ)
 51 DEFU LANE 10
 Singapore 539216

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA

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 | | *REAR GATE | Dented / Warped | 1,029.00 FL | *1,029.00 FL |
| 2 | 1 | | *REAR GATE OUTER GARNISH | Cracked | 931.20 FL | *931.20 FL |
| 3 | 1 | | *REAR GATE CENTRE LOGO | Necessary | 52.30 FL | *52.30 FL |
| 4 | 1 | | *REAR GATE PRIUS PLATE | Necessary | 56.30 FL | *56.30 FL |
| 5 | 1 | | *REAR GATE HYBRID PLATE | Necessary | 56.30 FL | *56.30 FL |
| 6 | 1 | | *REAR BUMPER (TOP) | Distorted | 483.90 FL | *483.90 FL |
| 7 | 1 | | *REAR BUMPER RETAINER | O/S Cracked | 225.40 FL | *112.70 FL |
| 8 | 10 | | *REAR BUMPER CLIPS | Necessary | 50.00 FL | *50.00 FL |
| 9 | 1 | | *REAR BUMPER TOWING COVER | Twisted | 58.00 FL | *58.00 FL |
| 10 | 1 | | *REAR BUMPER REINFORCEMENT | Bent | 368.80 FL | *368.80 FL |
| 11 | 1 | | *REAR BUMPER (LOWER) | Distorted | 622.30 FL | *622.30 FL |
| 12 | 1 | | *REAR END PANEL | Repair | 689.80 FL | *- FL |
| 13 | 1 | | *REAR CORNER BUMPER RH | Necessary | 195.00 FL | *195.00 FL |
| 14 | 1 | | *REAR RH TAIL LAMP (TOP) | Not Necessary | 493.70 FL | *- FL |
| 15 | 1 | | *REAR RH TAIL LAMP (LOWER) | Cracked | 556.80 FL | *556.80 FL |
| 16 | 1 | | *SET REAR WINDSCREEN MOULDING | Not Necessary | 160.00 FL | *- FL |
| 17 | 1 | | *REAR RH FENDER INNER COWLING | Not Necessary | 382.10 FL | *- FL |
| 18 | 10 | | *INNER COWLING CLIPS | Not Necessary | 50.00 FL | *- FL |
| 19 | 1 | | *REAR RH FENDER | Repair | 894.80 FL | *- FL |
| 20 | 1 | | *REAR RH FENDER AIR DUCT | Cracked | 186.20 FL | *186.20 FL |
| 21 | 1 | | *REAR WINDSCREEN SEALANT | Necessary | 60.00 FS | *40.00 FS |
| 22 | 1 | | *REAR GATE GLASS SEALANT | Necessary | 60.00 FS | *40.00 FS |
| 23 | 1 | | *REVERSE SENSOR | Not Necessary | 250.00 FS | *- FS |

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

| | | |
|--|-----------------|-----------------|
| Sub Total (\$\$) | 7,911.90 | 4,838.80 |
| - List Item Discount on L Items 20.00/25.00% (\$\$) | 1,508.38 | 1,189.70 |
| Total Parts (\$\$) | 6,403.52 | 3,649.10 |

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 |
|--------------------------|---|----------|------------|----------|
| <u>Labour Items</u> | | | | |
| 1 | WIRE CHECKING | New | 30.00 | 30.00 |
| 2 | REMOVE & REFIX REAR WINDSCREEN | New | 120.00 | 120.00 |
| 3 | REMOVE & REFIX REAR GATE GLASS | New | 80.00 | 80.00 |
| 4 | R&R REAR BOOT UPHOLSTERY TO FACILITATE REPAIR | New | 150.00 | 60.00 |
| 5 | REMOVE & REFIX CUSHION AND SEATS | New | 150.00 | 80.00 |
| 6 | CAVITY PROTECTION ON ALL AFFECTED AREAS | New | 120.00 | 60.00 |
| 7 | LABOR CHARGE | New | 1,300.00 | 600.00 |
| 8 | SPRAY PAINTING | New | 1,200.00 | 850.00 |
| Gross Labour Cost (\$\$) | | | 3,150.00 | 1,880.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >