

INS CASE OWNER

Rashidali

CC 3/AIG1800

8122, 12/06/18

LKK
IDAC

Surveyor:

Falin

DOI:

ASSIGNMENT

2/6/18

Date / Time

2/6/18

Registered in Merimen:

2/6/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLM 2209T

Name of Insured :

NGUAN FENT SHEDUA

Insured Tel No. :

HP: 92376166

Excess Sec II :SS

D.O.A: 30/4/18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L YES / NO)

Claim No. :

208844416156

Policy No. :

200504615-01

Make / Model :

SUBARAN

Place of Accident :

SUP RD NT TAMPINES AVE 5

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability :

Final ? Yes / No

SH 6238A



INSRS:

WSP:

Tel :

Liability :

RMKS:

LDUE
W



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time

9/5/18
vian

Receive OS video.

need to get video from P

reject.

11/1/18

email to AIG to seek advise

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE

Authorisation To Act

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

LTA / GIA

Medical Bill

PIR

Mandate/Reject Instruction

LOD

Payment Breakdown Form

Post-Repair Photos

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: AIG

Repair Cost:

P/P SS: 010.56

(2 days)

Reduction:

69 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 30-08-19

Confirm with: AIG

Email ☒ Call ☐

Final Liability:

100 %

SS

50

(Agreed / Assessed) BOLA S/N No. : 48

If NO or B 28, Ass. Lia :

Repair Cost:

1,145.50

SS

572.15

(2 days) 115

Loss of Rental (LOR):

280

SS

115.40

(2 days) 115

Loss of Use (LOU):

-

SS

-

(\$ x days)

Loss of Income (LOI):

100.00

SS

50.00

(\$ x days)

LOR only ☐

LOU only ☐

LOR + LOU ☐

LOR + LOI ☒

(Tick only one)

GIA/LTA Search

1.19

SS

49

Medical:

-

SS

-

Disbursement:

-

SS

-

(e.g. Tow/ Independent)

Legal Cost

-

SS

-

1) Claim status: Notional/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

300

Total:

1,482.99

SS

745.34

Global Sum SS: 850.00

FINAL PAYMENT

Date/Time: 30-08-19

Confirm with: AIG

Email ☒ Call ☐

Payee 1:

SS

850.00

Name 1:

COMFORTDRIVE ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

SE11143

Surve: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate: 100

OD / TP / RS / RES / OD RES / EVA / INV / MV

To Insp: Vehicle No: _____

at Work: Site No: _____

Insured: _____

Policy No: _____

Claims: 1 No

Sum Ins: Unit

Excess: _____

(Client: Second)

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 Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repair: _____ days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SH 6238A

Yr Regn: 24 Mar 2016

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

Truck / Trailer or

Make: Hyundai

240

c.c

1600

Colour: Blue

A/C:

Insur: Std / NI / NA

Sp. Reading: 28024L

Ti Radio:

Ins: Std / NI / NA

Eng/No: _____

Ci/No: KM HLB4/4m44085811

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or Waka

Front

Rear

R/Bal. 7

mm

R/Bal. 7

mm

L/Bal. 2

mm

L/Bal. 7

mm

D.O.A. 3.0/4.0

D.O.I. 2/5.0

Survey held at CDGE (Loyang)

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

N/S Frnt.

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

Date / Time	Action / Instruction
3/5/18	Under PIP # 1070.56 / 2 Ap. A24 PIP
	(3RD 100.00 60%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Insp (\$

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Other



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 : CC3/AIG18008122/K1wb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 03-05-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLM 2289T	Veh. Inspected	SH 6238A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	03/05/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	30/04/2018	Inspection Date	02/05/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

TS

Agbia CP/P)
LKR - kalvin

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305155425
REGN NO : SH 6238A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.03.2016
DATE/TIME IN : 02.05.2018 09:50
ACCIDENT DATE : 30.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-2322-A	FRT BUMPER	1	1,052.10	20.00	841.68	X <i>apw</i>
0002	04-01-0103-0600-G	WING MIRROR LH	1	980.50	20.00	784.40	X <i>apw</i>
0003	04-01-0103-0658-G	FRT WHEEL CAP LH	1	150.70	20.00	120.56	- <i>knut</i>
0004	19-01-0103-2013-A	FRT HANKOOK TYRE LH	1	216.00	2.00	216.00	X <i>sc</i>
						SUB-TOTAL	: 1,962.64

JOB NATURE

0000	20-05	Frt Fender Adv.Sticker LH		100.00			/ <i>me</i>
0001	L	PANEL BEATING-Frt Fender LH.		560.00			<i>400</i>
0002	23-502	SPRAYPAINT ON AFFECTED AREA		600.00			<i>450</i>
0003	17-01	CHECK ALL LIGHTING		40.00			X <i>17</i>
0004	20-00	TUFF COAT ON AFFECTED PARTS.		40.00			X <i>17</i>
0005	L	WHEEL ALIGNMENT		120.00			X <i>71</i>
						SUB-TOTAL	: 1,460.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 02.05.2018

REPAIR ESTIMATE

Time: 10:45:21

Page: 2/2

TS

Angbia C/P/P

LKK-Kalvin

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305155425
REGN NO : SH 6238A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.03.2016
DATE/TIME IN : 02.05.2018 09:50
ACCIDENT DATE : 30.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,422.64

Limf

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Kalvin C/P/P
2/5/18 1105hr
2 Rps
P/P
After Repair U

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305155425
Date : 03/05/18

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : KALVIN ANG
Vehicle Reg No. : SH 6238A

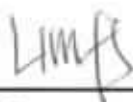
Fax :
Date of Accident : 30-Apr-18

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG ASIA --- SLM2269T
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$120.56
(b) Labour Charges	\$950.00
Total for Part-By-Part Repair Cost	\$1,070.56
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	
Final Lumpsum Repair cost	
3. Estimated normal period for repairs: 2 working days.
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : LIM T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : KALVIN
Date : 3/5/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees	-----			
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305155425
REGN NO : SH 6238A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.03.2016
DATE/TIME IN : 02.05.2018 09:50
ACCIDENT DATE : 30.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0658-G FRT WHEEL CAP LH 1 150.70 20.00 120.56

SUB-TOTAL : 120.56

JOB NATURE

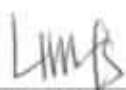
0000 20-05 Frt Fender Adv.Sticker LH 100.00

0001 L PANEL BEATING 400.00

0002 23-502 SPRAYPAINT ON AFFECTED AREA 450.00

SUB-TOTAL : 950.00

TOTAL : 1,070.56


MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Member of COMFORTDELGRO

Date/Time: 02:05:2018 10:28 Page : 1

Job: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO:305155425

REGN NO: SH 6238A	MILEAGE
MAKE: HYUNDAI	FUEL E 1/2 F
MODEL: I-40	DATE/TIME IN 02.05.2018 09:50
YR OF MANU: 24.03.2016	TARGET DATE
CHASSIS CODE KMHLE41UMGU085811	COMPLETION DATE/TIME

COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755 (O)

UNT CARD NO.

JOB DESCRIPTION

cident Date: 30.04.2018
TURE: 3P 30.04.18/C

NO LABOR CODE DESCRIPTION

ED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Idgement Slip

Exit Pass

o: SH 6238A LIMTS

Vehicle No.: SH 6238A

Service Advisor

Signature/Date

Name of Service Advisor

Date

urned to Service Reception upon collection

To be kept by Security Guard

Agthia CP/P)
LKE - kalvin
TS

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305155425
REGN NO : SH 6238A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.03.2016
DATE/TIME IN : 02.05.2018 09:50
ACCIDENT DATE : 30.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0001	04-01-0103-2322-A	FRT BUMPER	1	1,052.10 20.00 841.68 X 1/2
0002	04-01-0103-0600-G	WING MIRROR LH	1	980.50 20.00 784.40 X 1/2
0003	04-01-0103-0658-G	FRT WHEEL CAP LH	1	150.70 20.00 120.56 /
0004	19-01-0103-2013-A	FRT HANKOOK TYRE LH	1	216.00 2.00- 216.00 X

SUB-TOTAL : 1,962.64

JOB NATURE

0000	20-05	Frt Fender Adv.Sticker LH	100.00 /
0001	L	PANEL BEATING-Frt Fender LH.	560.00 400
0002	23-502	SPRAYPAINT ON AFFECTED AREA	600.00 450
0003	17-01	CHECK ALL LIGHTING	40.00 X
0004	20-00	TUFF COAT ON AFFECTED PARTS.	40.00 X
0005	L	WHEEL ALIGNMENT	120.00 X

SUB-TOTAL : 1,460.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 02.05.2018

Time: 10:45:21

Page: 2/2

TS

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

LKK Kalvin

JOB NO : 305155425
REGN NO : SH 6238A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.03.2016
DATE/TIME IN : 02.05.2018 09:50
ACCIDENT DATE : 30.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,422.64

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Kalvin C1014
2/5/18 1105hr
2 Rps
PIP
After PIP U

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplemental claim is subject to approval and is subject to final approval from Insurance Company

Acknowledged by:

Signature:

Date:

Our Ref : T 0418 / SH 6238A /CL(st)
Your Ref: _____
Date : 8-May-18

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SH 6238A YOUR INSURED SLM2269T
AND OTHER ON 30.04.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 6238A** which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving **SLM2269T** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,145.50
2	2 days Loss of Rental @ \$ 115.00 per day	\$ 230.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 1,382.99

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 1,542.99

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
b) LTA search slip/s of : SLM2269T
c) GIA / Police report/s of : SH 6238A
d) Letter of authority from owner / hirer / operator
() Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

This is a computer generated letter. No signature is required.

COMFORTDELGRO
ENGINEERING

CDGE Taxi Claims Dept
59 Loyang Drive 4th Floor
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 190203228R

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
329 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Defu
6 Defu Avenue 1
Singapore 539537

Yishun
501 Yishun Industrial Park A
Singapore 768732

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18008122/K1wb3

09 May 2018

NGUAN KENT SHEONG
Blk 495A Tampines Street 43
03-400
Singapore 520495

Dear Sir/Madam,

ACCIDENT INVOLVING SLM 2269T & SH 6238A ON 30/04/2018

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.

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 21/05/2018, 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)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGI 40 SH6238A , SLM2269T
TAMPINES AVE 5 TWDS PIE TUAS.

ON 30-Apr-18 11:15

I / We

WONG LIN FOOK

(Hirer) NRIC No.: S1331007F

and/or

(Relief) NRIC No.:

Taxi Number

SH6238A

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date

30-Apr-2018

Name of Hirer

WONG LIN FOOK

Hirer NRIC

S1331007F

Signature :



Address

938 HOUGANG STREET 92 #05-47
530938

Contact No.

98473030

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

"We/I, **COMFORTDELGRO ENGINEERING 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 **S\$850.00** (Global Sum) for vehicle no. **SH 6238A** that was damaged pursuant to the accident which occurred on **30/04/2018** (date) along **TAMPINES AVE 5 TWDS @ IE TUAS** (location) involving vehicle no/s **SLM 2269T**.

This is pursuant to the inspection conducted on **02/05/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **COMFORT TRANSPORTATION PTE LTD** ("the third party claimant") of vehicle no. **SH 6238A** 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 **SH 6238A** (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.

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

Dated this 02 (day) of September (month) 2019 (year)



AWK

Signed by appointed surveyor


AILEEN TAN
Manager, Claims

Signed by "the workshop" (with chop)

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969

"The contents of this document apply to vehicle damages only.
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document"

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 6238A

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
24.03.2016

CHASSIS CODE
KMHLB41UMGU085811

INV. NO/DATE
91371459 08.05.2018

JOB NO.
305155425

ODOMETER READING

DATE/TIME IN
02.05.2018 09:50

Description : 3P 30.04.18

S/No	Part No.	Qty	Unit Price	%Disc	Net
------	----------	-----	------------	-------	-----

PART REQUISITION

0001	04-01-0103-0658	FRT WHEEL CAP LH	1	150.70	20.00	120.56
			SUB-TOTAL	:		120.56

JOB NATURE

0001	20-05	Frt Fender Adv.Sticker LH	100.00		100.00
0002	L	PANEL BEATING	400.00		400.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	450.00		450.00
			SUB-TOTAL	:	950.00

VEHICLE TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR CHARGE EXPENSIVE BELONGING TO CUSTOMERS AND VEHICLE ARE DRIVEN AND PARKED AT CUSTOMER'S RISK.

CUSTOMERS SHALL REQUEST THEIR VEHICLE IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY ONE MONTH AS WITHIN TO THE COMPANY OF ANY COMPLAINT. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DRY IF ANY BADDE IN RESPECT OF ANY DELIVERY AND ALSO APPLICABLE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OR PAYMENT IS AFTER 31 DAYS FROM THE DUE DATE FOR THE PERIOD OF DEFECT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON DELIVERY AND ADVISE THE COMPANY OF ANY DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS A CORRECT AND SIGNED.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91371459	1,145.50	

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701
Marine + 65 6383 6260 Facsimile + 65 6285 9755

Workshops

58 Loyang Drive Singapore 508908
383 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 608298
320 Ubi Road 3 Singapore 408641

24 Simco Loop Singapore 738158
7 Sungai Kadat Way Singapore 728791
001 Yehua Industrial Park A Singapore 766732

COMPANY REG. NO. 199506048W
Page: 2

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

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DATE OF REG
24.03.2016

CHASSIS CODE
KMHLEB41UMGU085611

INV. NO/DATE
91371459 08.05.2018

JOB NO.
305155425

ODOMETER READING

DATE/TIME IN
02.05.2018 09:50

Items total		1,070.56
Add GST @ 7.000 %		74.94
Invoice amount		1,145.50

Issued by : CHEWBELENG 08.05.2018 09:47:04
Repair type : CLSO/57/57
Payment type/Term: /Credit 30 days

1. BY TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE THEFT OR ACCIDENTAL DAMAGE THE COMPANY ACCEPTS RESPONSIBILITY FOR LOSS OR STOLEN PROPERTY BELONGING TO CUSTOMERS AND NEW AND OLD VEHICLES AND ETC. COMPANY SHALL.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY REPORT IN WRITING TO THE COMPANY OR JET COMPLAINTS OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 4.5 PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS BY BANK OF CHINA AMOUNT DUE AND OWING TO COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT BE AFTER 10 DAYS FROM THE PAYMENT DUE DATE OF DELIVERY.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON DELIVERY AND ADVISE THE COMPANY OF ANY DEFECTS OR DAMAGE WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE INVOICE CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO
8010004	91371459	1,145.50	

Our Ref: CT18040838

Date: 08 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	30/04/2018 @ 11:15 hrs
ALONG	TAMPINES AVE 5 TWDS PIE TUAS.
INVOLVING	SLM2269T

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SH6238A** (the "Taxi"). The Taxi was hired to **WONG LIN FOOK IC NO S1331007F** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

327

MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO									FROM	TO
98	0700	2210	28/4/18	Aug	277	1	3	1		393	0630	2200
191	0800	1715	29/4/18	Aug	277	3	5	6	3	432	0700	2230
54	1800	0530	30/04/18	W	277	9	7	0	0	137	0800	1715
423	0800	1715	30/4/18	W	277	9	8	9	6	196	1800	0530
198	1800	0430	01/05/18	W	277	9	9	7	3	216	0830	1540
180	0800	1700	11/5/18	W	277	9	9	8		225	1800	0520
210	1800	0500	2/5	Accident	280	1	9	8		In	0950	—
178	0800	1705	3/5	repair						Cut	—	1600
145	1800	0330										
151	0800	1700										
248	1800	0545										

SH 6238A

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLM2269T	30 Apr 2018 / 11:15:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	03 May 2018 Edit Reg		02 May 2018 00:00 Edit Adj Rpt	S\$1,070.56 Edit Estimates	S\$1,070.56 View Rpt		Pending for Survey Report Cancel Case

Main		Reference		Claim Details		Documents		Show All
------	--	-----------	--	---------------	--	-----------	--	----------

CLAIM SUBFOLDER DETAILS						[Created by adjuster]									
Insured:	NGUAN KENT SHEONG, ID: S7973716Z														
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R														
Vehicle Reg. No.:	SH6238A			Date of Loss:	30/04/2018 11:00 - :59 [25 Months and 6 Days From LTA Reg Date (Man Yr)]										
Claim Type:	TP / 2088444161SG			Policy/Cover Note No.:	2100504615										
Vehicle Reg. No. (Insured):	SLM2269T			Policy No. (Claimant):	D-18088936MFSH										
	Excess:														
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300														
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@aig.com														
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311														
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 14/05/2018]														

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

*SH6238A (2088444161SG)
[SLM2269T]
TP
COMFORT TRANSPORTATION PTE LTD
Apr 30 2018 11:00AM
[NGUAN KENT SHEONG]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="View in Browser"/>		
Video															1 per page		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	19/08/19 09:38	TP VIDEO											Load MP4				
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print				
1	07/05/18 14:33	Video - Accident From: SC - Reg. No: SLM2269T, Claimant: NGUAN KENT SHEONG											Load MP4				
2	07/05/18 14:33	Video - Accident From: SC - Reg. No: SLM2269T, Claimant: NGUAN KENT SHEONG											Load MP4				
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	[Draft]	Third Party Express Settlement - Payment Breakdown											Edit				
Assessment Reports															1 per page		<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print				
1	04/05/18 11:10	Accident Statement From: SC - Reg. No: SLM2269T, Claimant: NGUAN KENT SHEONG											Load HTM				
Photos/Images															3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
2	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
3	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
4	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
5	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
6	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
7	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
8	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
9	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
10	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
11	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
12	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
13	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
14	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
15	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
16	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
17	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
18	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
19	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
20	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
21	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
22	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
23	03/05/18 17:23	General View											Load JPG <input checked="" type="checkbox"/>				
24	04/05/18 08:04	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
25	04/05/18 08:04	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
26	04/05/18 08:04	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
27	04/05/18 08:04	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
Documentation															1 per page		<input checked="" type="checkbox"/>

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	03/05/18 17:57	TP ESTIMATE- MARKED	1	Load PDF	
2	03/05/18 17:57	TP GIA REPORT	1	Load PDF	
3	11/09/18 19:37	Email to AIG to seek advise 11.9.18	1	Load PDF	
4	16/09/19 09:35	WORKSHOP INVOICE	1	Load PDF	
5	16/09/19 09:35	AUTHORISATION TO ACT FORM	1	Load PDF	
6	16/09/19 09:35	Release Voucher	1	Load PDF	
7	16/09/19 09:35	RENTAL RECEIPT	1	Load PDF	
8	16/09/19 09:35	RENTAL MILEAGE	1	Load PDF	
9	16/09/19 09:35	LTA SEARCH	1	Load PDF	
10	16/09/19 09:35	LOD	1	Load PDF	
11	16/09/19 09:35	LETTER TO OI	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	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 _____

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

Vehicle No:	SLM2269T (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SH6238A (TP veh)		
Date of Accident:	30/04/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	3,662.22
Final Repair Cost	:	\$	850.00
Loss of Use	:	\$	2.00 days at \$50.00 per day
Rental (if any)	:	\$	2 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	850.00

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

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

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/ No- BOLA Scenario No: _____
 BOLA Liability: _____ 50 _____ (%) 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)	ComfortDelGro Engineering Pte Ltd	:	\$ 850.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

16 Sep
2019

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: CC3/AIG18008122/K1EB3Q2

Date: 16/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100504615
Claimant
Vehicle No : SH6238A **Insured Vehicle No :** SLM2269T
Date of Loss: 30/04/2018 **Nature of Claim:** TP **Claim No:** 2088444161SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH6238A
Make & Model: HYUNDAI I40, 1.7 D (A) **Engine No:** D4DFDU596806
Reg. Date: 24/03/2016 (Man. Year: 2015) **Chassis No:** KMHLB41UMGU085811
Colour: Blue **Odometer:** 280242 km
Engine Capacity: 1685 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: 205/60 R16 **Rear Tyre Size:** 205/60 R16
Front Left Side: Hankook 7 mm **Rear Left Side:** Hankook 7 mm
Front Right Side: Hankook 7 mm **Rear Right Side:** Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,062.64	220.56	1,842.08	89.31
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,360.00	850.00	510.00	37.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,422.64	1,070.56	2,352.08	68.72
+ GST 7.00/7.00% (S\$)	239.58	74.94	164.64	68.72
Nett Amount (S\$)	3,662.22	1,145.50	2,516.72	68.72
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$115.00/day) (S\$)		230.00		
		(S\$) 1,475.50		
Liabe Amount (50.00%) (S\$)		737.75		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		745.24		
Global Sum Settlement (S\$)		850.00		

INSPECTION

Date of Assignment: 02/05/2018

Date Inspected: 02/05/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Asher Sng Rong Yi

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		*FRT BUMPER	Repair	1,052.10 FL	*- FL
2	1		*WING MIRROR LH	Repair	980.50 FL	*- FL
3	1		*FRT WHEEL CAP LH	Grazed	150.70 FL	*150.70 FL
4	1		*FRT HANKOOK TYRE LH	Serviceable	216.00 FS	*- FS
5	1		*FRT FENDER ADV.STICKER LH	Necessary	100.00 FS	*100.00 FS
					Sub Total (S\$)	2,499.30
					- List Item Discount on L Items 20.00/20.00% (S\$)	250.70
						30.14
					Total Parts (S\$)	2,062.64
						220.56

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

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	PANEL BEATING -FRT FENDER LH	New	560.00	400.00
2	SPRAYPAINT ON AFFECTED AREA	New	600.00	450.00
3	CHECK ALL LIGHTING	New	40.00	0.00
4	TUFF COAT ON AFFECTED PARTS	New	40.00	0.00
5	WHEEL ALIGNMENT	New	120.00	0.00
Gross Labour Cost (S\$)			1,360.00	850.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >