

Normal

CC 4 AIG 1010 9051, K MRS

LKK: 1010

Kenneth

DOI 25/5/18

Date / Time: 17/5/18
Registered in Merimen: 18/5/18

Pre-assign / CCU / FTE

SJH 113 Y



Insured Vehicle No.:
Name of Insured: Ang Kiat Hin
Insured Tel No.: HP: 96341990
Express Sec II :SS D.O.A.: 12/5/18
Is driver the owner? (YES / NO) Nature of Accident:

Claim No.:
Policy No.: 200376439
Make / Model: m-81v3 E20
Place of Accident: Lorry Mydin & Sons Ave East

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

686 539 C



INSRS:
WSP: cm Tan
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
23/4	Non-Reporting ltr (1st)	
	Non-Reporting ltr (2nd)	
	Non-Reporting ltr (Final)	
	Notification ltr (if non-pickup)	
25/5/18	Call OI: 244 1916	
	After call ltr to OI:	
5/6/18	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:	
PRELIMINARY ADVICE	Date/Time: Sent By:	Confirm with:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost:	S\$ (days) Reduction: %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 11/2/18 Confirm with: Mandy	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 8% (Agreed / Assessed) BOLA S/N No. NIL	
Repair Cost: 4476.70	S\$ 3576.56	
Loss of Rental (LOR): 400	S\$ 320.00 (4 days) x \$100	
Loss of Use (LOU):	S\$ - (\$ x days)	
Loss of Income (LOI):	S\$ - (\$ x days)	
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]	
GIA/LTA Search:	S\$ 29.00	
Medical:	S\$ -	
Disbursement:	S\$ - (e.g. Tow/Independent)	
Legal Cost:	S\$ -	
Total:	S\$ 3925.56 Global Sum S\$: 4476.70	
FINAL PAYMENT	Date/Time: 9/2/18 Confirm with: Mandy	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1: (Strike if N.A.)	S\$ 4000.00 Name 1: Lim Tan Motor Pte Ltd	
Payee 2: (Strike if N.A.)	S\$ Name 2:	
Payee 3: (Strike if N.A.)	S\$ Name 3:	

2: -6-18 THIS CASE'S LIABILITY IS DOWN TO EXPEDITE NEGOTIATION WITH TP.

GO TO 10/12/18

- 1) Claim status: Non-Report/Reject/Private Settle
- 2) Report Format: TP
- 3) Survey fee: \$320

REF:

Alh

0051/Kmh3

(M)

25052018

CBG 539C

05 17

Establishment

OD TP / WS / TP RES / OD RES / EVA / INV / MY

To inspect vehicle No: GBG 539C
at Workshop: Kim Tan
at: Blk 176 Sin Ming Drive #03-09

Insured:

Policy No:

Claim No:

Sum Insured:

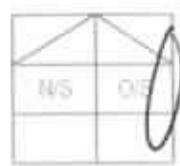
Excess

(Client's Record)

Make of Veh:

(Policy Condition)

after loam



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

Est. or Market Value

IDAC Accident Report

Consistent? Yes or No

GA / PR Seen

Consistent? Yes or No

Est. Repair:

06 days Res: Yes or No

Lum Sum:

1-B, 3 Val Yes or No

CA / REV / REP. / 24 HRS

Date

Person Contacted

Vehicle IN / OUT

Visit:

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

Truck / Trailer or

Make:

NIS NV350 2488

Colour:

M. Grey A/C: Insured / Std / NI / NA

Sp Reading:

25958 T/Rate: Insured / Std / NI / NA

Eng No:

JN1MC 2 E 26 Z 000 7896

C/F No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F: 195R14X8
R:

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

TOYO / YOKO or

Front

Rear

R/Bal:

7 mm R/Bal: 7 mm

L/Bal:

7 mm L/Bal: 7 mm

D.O.A:

12/5/18 D.O.I: 25/5/18

Survey held at

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

cls body

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

Date Time Action Instruction

28/5 17h 45 to Catherine

PIP \$ 4175.22 (incl \$ 830.45 / 17%)

Pre-Report Fee Paid:

Prel. Report

Days Of Repair:

Final Report

Resurvey No. of Trip:

Survey Fee:

Call Time (By Repairer):

Add Fee: Call Fee \$

Towage:

Tyre Fee \$

1st Day:

Lock Fee \$

2nd Day:

Storage Fee \$

3rd Day:

Repair Format:

1 page Sum / LR in

4th Day:

5th Day:

6th Day:

7th Day:

Large empty rectangular box for notes or signatures.



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC4/AIG18009051/ma3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 18-05-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJH 113Y	Veh. Inspected	GBG 539C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	18/05/2018

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	12/05/2018	Inspection Date	
Survey held at	LIM TAN MOTOR PTE LTD BLK 176 SIN MING DRIVE #03-09 SIN MING AUTOCARE SINGAPORE 575721		

5a. Remarks

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

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 4535M

Vehicle Details

Vehicle No.: GBG539C
Vehicle to be Exported: Yes
Intended De-registration Date: 14 May 2018
Vehicle Make: NISSAN
Vehicle Model: NV350 PANEL VAN 2.5 5MT 5DR EURO V
Primary Colour: Grey
Manufacturing Year: 2016
Engine No.: YD25414650A
Chassis No.: JN1MC2E26Z0007846
Maximum Power Output: -
Open Market Value: \$24,409.00
Original Registration Date: 30 May 2017
First Registration Date: 30 May 2017
Transfer Count: 0
Actual ARF Paid: \$1,221.00

Intended PARF Rebate Details

PARF Eligibility: No
PARF Eligibility Expiry Date: -
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 29 May 2027
COE Category: C - Goods Vehicle & Bus
COE Period(Years): 10
QP Paid: \$30,600.00
COE Rebate Amount: \$24,480.00
Total Rebate Amount: \$24,480.00

The information contained herein is correct as at 14 May 2018

OK

ESTIMATE TO REPAIR

VEHICLE NO. : GBG 539 C
 MAKE : NISSAN
 MODEL : NV350 PANEL VAN 2.5 5MT EURO V
 YEAR : 2017
 CHASSIS NO : JN1MC2E26Z0007846

SURVEYOR NAME	:	
DATE OF SURVEY	:	20 MAY 2017
TIME OF SURVEY	:	

DATE : 16-May-18
 DATE OF ACCIDENT : 12-May-18
 THIRD PARTY REF : SJH 113 Y / AIG

Qty	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc	Rear Bumper	Nett			\$ ^R 600.50
1 pc	O/S Rear Hub Cap	Nett			\$ ^R 157.20
1 pc	O/S Rear Sliding Door	Nett			\$ ^R 1,255.70
1 pc	O/S Rear Centre Pillar	Nett			\$ ^R 1,362.90
					\$ 3,376.30
	Less 10%				\$ 337.63
					\$ 3,038.67
	To putty & spray painting.				\$ 1,000.00
	To check wheel alignment.				\$ 60.00
	To transfer sliding door fitting.				\$ 80.00
	To anti-rust.				\$ 80.00
	Labour Charges.				\$ 750.00
					\$ 5,008.67
TG-RA/-	TOTAL				\$ 5,008.67

*Not authorized
 Resurvey by paint
 6 days*

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: _____

This document must not be reproduced, in whole or in part, or disclosed to third party or parties without the prior written consent of Lim Tan Motor Pte Ltd



Date: 28 JUN 2018

Your Ref: CC4/AIG18009051/Kma3
Our ref: LTP052018/045 (GBG 539 C)

(WITHOUT PREJUDICE)

Attention To : The Officer-in-Charge (From LKK Auto Consultants Pte Ltd)
Insurance Company : AIG Asia Pacific Insurance Pte Ltd

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING GBG539C & SJH113Y ON 12.05.2018

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

<input checked="" type="checkbox"/> Authorization To Act	<input checked="" type="checkbox"/> Original Tax Invoice no. INV34585
<input checked="" type="checkbox"/> Original Rental Receipt and Agreement	<input checked="" type="checkbox"/> GIA Report search receipt
<input type="checkbox"/> Letter Of Discharge	<input type="checkbox"/> _____

Survey was done by Insurance instruction and was surveyed by Mr Kenneth on 25-May-18

As a result of the accident, our client's vehicle was damaged and has been put to loss and Expenses, particulars of which are as follows:-

1] Cost of repair (inclusive of 7% GST)	\$ 4,470.70
2] Rental Fee	\$ 480.00
3] GIA Report Fee	\$ 29.00
Total	<u>\$ 4,979.70</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully

Mandy Lim

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721
Tel:65-64520893 Fax 65-64569127 Website : www.LTM.sg
Co.Reg No. 159307277D GST Reg No M2-0019086-0

This document must not be reproduced, in whole or in part, or disclosed to third party or parties without the prior written consent of Lim Tan Motor Pte Ltd

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 18 September 2018 3:30 PM
To: 'richard'
Cc: Admin A; 'Mandy'
Subject: RE: Pending Offer / Status - TP CLAIM - GBG539C Third Party Claim against AIG
LKK ref : CC4/AIG18009051/Kpa3

Without Prejudice

Hi Richard,

We apologise for late reply.

Attached is a copy of our insured accident report for your easy reference. Our insured insisted that he had stopped his vehicle at the junction, your client had changed lane from lane 2 to lane 1 and the side of the van collided onto his car front left portion. Your client continued to move for a distance after the collision.



Nevertheless, we propose settlement at a global sum of \$2,440.00(all-in).

Please confirm acceptance.

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

Hsiao Tong (LKKAuto)

From: richard <richard@ltm.sg>
Sent: Wednesday, 19 September 2018 3:10 PM
To: Hsiao Tong (LKKAuto)
Cc: Admin A; mandy@ltm.sg
Subject: RE: Pending Offer / Status - TP CLAIM - GBG539C Third Party Claim against AIG
LKK ref : CC4/AIG18009051/Kpa3

Importance: High

WITHOUT PREJUDICE
SAVE AS TO COST

Our ref : LTP052018/045 (GBG 539 C)

Dear Hsiao Tong,

In reference to your email dated 18th September 2018, we have instruction from our client to reject your principal offer. Our client also disagree with your insured statement as your insured is unable to produce any conclusive evidences to support his statement as per in your email earlier. Base on your insured sketch plan, our client noted that your insured is coming out from minor road turning to major road. Our client insists that his authorised driver was travelling straight within his lane and it was your insured who failed to confirm the traffic condition at major road which resulted the collision.

In according to BOLA Scenario 1 , your insured who was approaching towards to the main road should have exercise greater caution, therefore our client should not be bearing any liability for this accident. Our client had also clarify with his own insurer, NTUC Income and had been notify that your insured claim was been rejected as of 23rd August 2018. Our client had given us firm instruction on their position to this matter and consider seeking a legal opinion, if such need arises.

We trust that the above is not necessary at this moment. Therefore, please review and revert with an revised offer soonest.

Thank you and regards,

Richard Ang

Claims Executive
Lim Tan Motor Pte Ltd

www.LTM.sg

+65 6452 0893 (Office)
+65 6458 9127 (Facsimile)
+65 8484 5418 (Mobile)

Like us in Facebook!!

www.facebook.com/LTMsg

www.facebook.com/LTM.Performance.Singapore

→ TP reject 50%
→ OI disagree 100%
→ How to reply TP as
TP is charging for ~~the~~
hence allow watter
PUS lawyer.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 27 October 2018 9:37 AM
To: 'richard'
Cc: Admin A; mandy@ltm.sg
Subject: RE: Pending Offer / Status - TP CLAIM - GBG539C Third Party Claim against AIG LKK ref : CC4/AIG18009051/Kpa3

Without Prejudice

Hi,

We refer to your below email.

We have reviewed the matter and we are prepared to improve our offer at a global sum of \$3,800.00(all-in).

Please confirm acceptance.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: richard <richard@ltm.sg>
Sent: Wednesday, 17 October 2018 2:50 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; mandy@ltm.sg
Subject: RE: Pending Offer / Status - TP CLAIM - GBG539C Third Party Claim against AIG LKK ref : CC4/AIG18009051/Kpa3
Importance: High

WITHOUT PREJUDICE
SAVE AS TO COST

Our ref : LTP052018/045 (GBG 539 C)

Dear Hsiao Tong,

In reference to our email to you dated 19th September 2018, we had yet to hear from you till to-date.

Hsiao Tong (LKKAuto)

From: richard <richard@ltm.sg>
Sent: Tuesday, 30 October 2018 4:27 PM
To: Hsiao Tong (LKKAuto)
Cc: Admin A; mandy@ltm.sg
Subject: RE: Pending Offer / Status - TP CLAIM - GBG539C Third Party Claim against AIG
LKK ref : CC4/AIG18009051/Kpa3

Importance: High

WITHOUT PREJUDICE
SAVE AS TO COST

Our ref : LTP052018/045 (GBG 539 C)

Dear Hsiao Tong,

In reference to your email dated 27th October 2018, we have client instruction to proposed settlement at global sum of \$4,400/- (all-inclusive).

Please review and let us hear from you soonest.

Thank you and regards,

Richard Ang

Claims Executive
Lim Tan Motor Pte Ltd

www.LTM.sg

+65 6452 0893 (Office)

+65 6458 9127 (Facsimile)

+65 8484 5418 (Mobile)

Like us in Facebook!!

www.facebook.com/LTMsg

www.facebook.com/LTM.Performance.Singapore

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 5 December 2018 11:45 AM
To: 'Mandy'; 'richard'
Cc: Admin A
Subject: RE: Pending Offer / Status - TP CLAIM - GBG539C Third Party Claim against AIG LKK ref : CC4/AIG18009051/Kpa3

**Without Prejudice
(save as to costs)**

Hi All,

We refer to the above matter.

We are prepared to improve our offer at a global sum of \$4,000.00(all-in).

Please confirm acceptance.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Mandy <mandy@ltm.sg>
Sent: Wednesday, 5 December 2018 11:35 AM
To: 'richard' <richard@ltm.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: Pending Offer / Status - TP CLAIM - GBG539C Third Party Claim against AIG LKK ref : CC4/AIG18009051/Kpa3
Importance: High

WITHOUT PREJUDICE (Save As To Costs)

(IMMEDIATE ATTENTION)

Dear Hsiao Tong,

We refer to our last 2 emails.

Hsiao Tong (LKKAuto)

From: Mandy <mandy@ltm.sg>
Sent: Wednesday, 5 December 2018 2:50 PM
To: Hsiao Tong (LKKAuto); 'richard'
Cc: Admin A; jianning; 'venus'
Subject: RE: Acceptance Offer / Status - TP CLAIM - GBG539C Third Party Claim against AIG
LKK ref : CC4/AIG18009051/Kpa3
Attachments: 05122018165633-0001.pdf
Importance: High

WITHOUT PREJUDICE (Save As To Costs)

Dear Hsiao Tong,

We managed to convince our client for the acceptance of your revised offer.

Attached is the endorsed and signed DV for your Principle early payment.

The above settlement is solely for an amicable basis, should not be construed as any admission of liability on the part of our customer and/ or their driver and should not prejudice to any other related action that may arise out from the accident.

Thank you and regards,

Mandy Lim

Lim Tan Motor Pte Ltd

www.LTM.sg

+65 6452 0893 (Office)

+65 6458 9127 (Facsimile)

Like us in Facebook!!

www.facebook.com/LTMsg

www.facebook.com/LTM.Performance.Singapore



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/AIG18009051/ma3

28 MAY 2018

ANG KEAT HIN
97 BEDOK TERRACE
SINGAPORE 469252

Dear Sir/Madam,

ACCIDENT INVOLVING SJH 113Y AND GBG 539C ON 12/05/2018

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.

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

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **08/06/2018**, 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,

Bevan Lim
Case Handler
DID: 6749 4274
FAX: 6741 4108
Email: Bevanlim@lkkauto.com

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

To Whom It May Concern

AUTHORIZATION TO ACT

I/We, JIN HOE HENG TRADING PTE LTD ('the third party Claimant') of 403 CHANGI ROAD SINGAPORE 419856 (Address) owner of GBG539C (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number GBG539C that was damaged pursuant to the accident which occurred on 12-May-18 (date) Along SIMS AVENUE EAST JUNCTION OF LOR MYDIN (locate on) involving vehicle number SJH113Y (the accident').

I/We 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.

Dated this 15th (day) of May (month) 2018 (year)

 仁和興貿易私人有限公司
JIN HOE HENG TRADING PTE. LTD.



Signed By 'the third party claimant'



Signed By 'the workshop'

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

"We/I, LIM TAN MOTOR 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\$ 4,000.00 (Global Sum), --- (Loss of Use), --- (Disbursement) for vehicle no. GBG 539 C that was damaged pursuant to the accident which occurred on 12 May 2018 (date) along SIMS AVE EAST JUNCTION OF LOR MYDIN (location) involving vehicle no/s SJH 113 Y. This is pursuant to the inspection conducted on 25 MAY 2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner JIN HOE HENG TRADING PTE LTD ("the third party claimant") of vehicle no. GBG 539 C 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 GBG 539 C (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 5TH (day) of December (month) 2018 (year)



Signed by appointed surveyor

A handwritten signature in black ink, followed by a circular stamp. The stamp contains the letters "LTM" in the center, surrounded by the text "LIM TAN MOTOR PTE LTD" and a star symbol.

Signed by "the workshop" (with chop)



LIM TAN MOTOR PTE LTD
林陳摩哆私人有限公司

Company's Registration No. : 199901277D
 GST Registration No. M1-0119086-0

Branch
 (Warranty and Performance) Blk 9 Sector C #01-38/40/42
 Sin Ming Industrial Estate, Singapore 575644
 Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65
 Sin Ming Industrial Estate, Singapore 575675

Main Office / Workshop
 Blk 176 Sin Ming Drive #03-09/10/06
 Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)
 Fax: +65 6458 9127
 Email: sales@LTM.sg

WWW.LTM.SG

AIG ASIA PACIFIC INSURANCE PTE LTD
 78 SHENTON WAY
 #07-16 AIG BUILDING
 SINGAPORE 079120

ATTN : MOTOR CLAIMS DEPT
 TEL :
 FAX : 68357416
 A/C NO. : 30A0/097

MILEAGE :
 W.O NO. : SO35301
 CAR NO. : GBC539C
 MAKE : NISSAN
 MODEL : NV350 PANEL

TAX INVOICE

NO : INV34585
 DATE : 21-06-2018
 TERMS : COD
 PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 O/S REAR HUB CAP	1 PCS	141.48		141.48
2 O/S REAR SLIDING DOOR	1 PCS	1,130.13		1,130.13
3 O/S REAR CENTRE PILLAR	1 PCS	1,226.61		1,226.61
4 TO PUTTY & SPRAY PAINTING	1 UNIT	800.00		800.00
5 TO CHECK WHEEL ALIGNMENT	1 UNIT	60.00		60.00
6 TO TRANSFER SLIDING DOOR FITTING	1 UNIT	60.00		60.00
7 TO ANTI-RUST	1 UNIT	60.00		60.00
8 LABOUR CHARGES	1 UNIT	700.00		700.00

SINGAPORE DOLLARS : FOUR THOUSAND FOUR HUNDRED SEVENTY AND SEVENTY CENTS ONLY

REMARKS: DATE OF ACCIDENT: 12.05.2018
 REF: SJH113Y

TOTAL QTY: 8.00

SUBTOTAL	4,178.22
DISCOUNT	0.00
TOTAL	4,178.22
GST 7 %	292.48
NET	4,470.70
Deposit	0.00
Balance	4,470.70



[Handwritten Signature]

AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction



Family Car Rental Pte Ltd

Blk 176 Sin Ming Drive #03-06 Sin Ming Autocare Singapore 575721
 Tel: 65-64515120 Fax: 65-64531642
 Company's Registration No. 200703924M

Rental Agreement No: 5608

HIRER'S NAME Jin Hoe Hong Trading Pte Ltd		VEHICLE NO G8G 710 Z	
ADDRESS 403 Changi Road Singapore 49856		MAKE / MODEL Toyota Hiace Van Turbo 5 On Manual	
HOME : OFFICE : MOBILE : 96179538		DATE OUT 25.05.2018	TIME OUT 10.50am
NATIONALITY		DATE IN 28.05.2018	TIME IN 4.30pm
DRIVING EXPERIENCE		MILEAGE OUT	FUEL OUT
MILEAGE IN		FUEL IN	
NRIC / PASSPORT NO 19A504535M	DATE OF BIRTH	RENTAL CHARGERS	
DRIVING LICENCE NO	LICENCE BAR CODE NO	4 DAY(S) @ S\$ #120/= \$480k	
LOCAL/INT'L TYPE / CLASS		WEEK(S) @ S\$	
DRIVER'S NAME Wong Zhibin		MONTH(S) @ S\$	
ADDRESS 403 Changi Road Singapore 49856		TOTAL CHARGES \$480k	
HOME : OFFICE : MOBILE : 830401447		DEPOSIT (Cash/Cheque No.)	
NATIONALITY China		AMOUNT DUE	
DRIVING EXPERIENCE 4 years		EXTENSION	
DATE OF BIRTH 21.07.74		DATE / TIME	
PLACE OF ISSUE Singapore		DATE / TIME	
LOCAL/INT'L TYPE / CLASS Local 2B.3		AMOUNT DEPOSIT (REFUNDABLE)	
NRIC / PASSPORT NO G 2298127 M		PAYMENT DETAILS	
DATE OF BIRTH 21.07.74		REMARK *HIRER MUST ENSURE ALL DRIVER/S HAVE VALID SINGAPORE DRIVING LICENCE IN ORDER TO OPERATE THE VEHICLE.	
PLACE OF ISSUE Singapore			
LOCAL/INT'L TYPE / CLASS Local 2B.3			

VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE

- NOTE:
- HIRER IS SOLELY LIABLE FOR ALL TRAFFIC VIOLATIONS AND ALL PARKING FINES OR BURCHARGE DURING PERIOD OF HIRE.
 - DRIVING EXPERIENCE SHOULD BE OVER 02 YEARS AND AGE OVER 21/65 YEARS OLD.
 - PLEASE NOTIFY OUR OFFICE AS SOON AS POSSIBLE WHEN THIS VEHICLE IS INVOLVED IN ANY ACCIDENT.
 - HIRER IS LIABLE TO PAY FIRST S\$ 2000/- EXCESS FOR COLLISION / DAMAGE TO FIRST PARTY (w FAMILY CAR RENTAL PTE LTD) VEHICLE AND ALSO FIRST S\$ 1500/- EXCESS FOR COLLISION / DAMAGE TO THIRD PARTY'S VEHICLE FOR EACH AND EVERY ACCIDENT / DAMAGE PLUS LOSS OF EARNINGS WHILE DAMAGED VEHICLE IS UNDER REPAIR.

SPECIAL TERMS AND CONDITIONS *HIRER IS LIABLE FOR ADDITIONAL EXCESS OF \$_____ FOR FIRST PARTY AND \$_____ FOR THIRD PARTY'S COLLISION/DAMAGE IF DRIVER HAVE LESS THAN _____ YEARS DRIVING EXPERIENCE; AND/OR AGE YEARS OLD AND BELOW; AND/OR _____ YEARS OLD AND ABOVE.

I/WE DECLARE THAT THE ABOVE PARTICULARS ARE TRUE AND CORRECT IN EVERY RESPECT. I/WE HAVE READ AND AGREED TO THE TERMS AND CONDITIONS BOTH ON SIDE OF THIS RENTAL AGREEMENT. MY/OUR DRIVING LICENCE IS/BARE CURRENT AND NOT DISQUALIFIED FROM DRIVING.



SIGNATURE OF HIRER
(COMPANY SHOP IF APPLICABLE)

Date: **25.05.2018**

x **[Signature]**
SIGNATURE OF DRIVER
(IF DIFFERENT FROM HIRER)

Date: **25.05.2018**



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

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-073170
Date of Request: 14/05/2018

Your Ref No: GBG539C

Lim Tan Motor Pte Ltd
Blk 176 Sin Ming Drive #03-09/10
Sin Ming Auto Care
Singapore 575721

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 12/05/2018
Place of Accident: ALONG SIMS AVE EAST JUNC OF LO
Client Vehicle No: GBG539C

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque



RECORDS MANAGEMENT CENTRE

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

 6 Raffles Quay #18-00, Singapore 048580
 Phone: +65 6224 0010 Fax: +65 6224 0030
 Operating Hours: Monday to Friday 9am to 5pm
 GST Registration No: M400017735

TAX INVOICE

 Our Ref No: GR-18-073348
 Date of Request: 15/05/2018

Your Ref No: GBG539C

 Lim Tan Motor Pte Ltd
 Blk 176 Sin Ming Drive #03-09/10
 Sin Ming Auto Care
 Singapore 575721

Dear Sir/Madam,

 Date of Accident: 12/05/2018
 Vehicle No: GBG539C
 Place of Accident: ALONG SIMS AVE EAST JUNCTION OF LOR MYDIN
 Involving Vehicle No: SJH113Y

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SJH113Y	ALONG SIMS AVE EAST JUNCTION OF LOR MYDIN	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

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)

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	21 May 2018 Edit Reg		17 May 2018 00:00 Edit Adj Rpt	S\$4,178.22 Edit Estimates	S\$4,178.22 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ANG KEAT HIN, ID: S6974762J								
Main Claimant:	JIN HOE HENG TRADING PTE LTD, Co. Reg. No.: 199504535M								
Vehicle Reg. No.:	GBG539C	Date of Loss:	12/05/2018 11:00 - :59 [11 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6676946738SG	Policy/Cover Note No.:	2100376439 (Comprehensive) Coverage: 23/06/2017 - 22/06/2018						
Vehicle Reg. No. (Insured):	SJH113Y	Policy No. (Claimant):	-						
Excess:									
Repairer:	Lim Tan Motor Pte Ltd (HQ) Blk 176 Sin Ming Drive #03-09/10, Sin Ming Auto Care, 575721 Sin Ming - Tel: 6452 0893								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 30/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • AIG_SG (05/09/2018): RE: Conflicting DOA • AIG_SG (21/05/2018): Conflicting DOA 									
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

*GBG539C (6676946738SG)
[SJH113Y]
TP
JIN HOE HENG TRADING PTE LTD
May 12 2018 11:00AM
[ANG KEAT HIN]
Lim Tan Motor 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	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print					
1	(Draft)	Third Party Express Settlement - Payment Breakdown											Edit					
Photos/Images															3 per page			<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print					
1	05/09/18 07:49	Odometer Reading											Load JPG	<input checked="" type="checkbox"/>				
2	05/09/18 07:49	Chassis Number											Load JPG	<input checked="" type="checkbox"/>				
3	05/09/18 07:49	General View											Load JPG	<input checked="" type="checkbox"/>				
4	05/09/18 07:49	General View											Load JPG	<input checked="" type="checkbox"/>				
5	05/09/18 07:50	General View											Load JPG	<input checked="" type="checkbox"/>				
6	05/09/18 07:50	General View											Load JPG	<input checked="" type="checkbox"/>				
7	05/09/18 07:50	General View											Load JPG	<input checked="" type="checkbox"/>				
8	05/09/18 07:50	General View											Load JPG	<input checked="" type="checkbox"/>				
9	05/09/18 07:50	General View											Load JPG	<input checked="" type="checkbox"/>				
10	05/09/18 07:50	General View											Load JPG	<input checked="" type="checkbox"/>				
11	05/09/18 07:50	General View											Load JPG	<input checked="" type="checkbox"/>				
12	05/09/18 07:50	General View											Load JPG	<input checked="" type="checkbox"/>				
13	05/09/18 07:50	General View											Load JPG	<input checked="" type="checkbox"/>				
14	05/09/18 07:50	General View											Load JPG	<input checked="" type="checkbox"/>				
15	05/09/18 07:50	General View											Load JPG	<input checked="" type="checkbox"/>				
16	05/09/18 07:51	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>				
17	05/09/18 07:51	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>				
18	05/09/18 07:51	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>				
Documentation															1 per page			<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print					
1	18/05/18 15:32	ACKNOWLEDGEMENT EMAIL TO AIG DD 17.05.2018											Load PDF					
2	18/05/18 15:32	EMAIL FROM AIG DD 17.05.2018											Load PDF					
3	18/05/18 15:32	TP ESTIMATE											Load PDF					
4	18/05/18 15:32	TP GIA REPORT											Load PDF					
5	05/06/18 10:02	TP ESTIMATE - MARKED											Load PDF					
6	17/12/18 10:18	WORKSHOP INVOICE											Load PDF					
7	17/12/18 10:18	AUTHORISATION TO ACT FORM											Load PDF					
8	17/12/18 10:18	Release Voucher											Load PDF					
9	17/12/18 10:18	RENTAL RECEIPT											Load PDF					
10	17/12/18 10:18	GIA SEARCH											Load PDF					
11	17/12/18 10:18	LETTER TO OI											Load PDF					
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print					
1	21/05/18 10:04	OI GIA REPORT											Load PDF					
2	05/09/18 08:54	ADDENDUM - OI GIA REPORT											Load PDF					

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px; width: 100%;"></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:	SJH113Y (Insd veh)	Model:	NISSAN NV350 2.5 D PANEL VAN (M)
	GBG539C (TP veh)		
Date of Accident:	12/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,359.28
Final Repair Cost	:	\$	4,000.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,000.00

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

A) For **Non GIA Registered Workshop:** Agreed Liability 80 (%)

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)	Lim Tan Motor Pte Ltd	:	\$ 4,000.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

17 Dec
2018
Date

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

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199807198R)
51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG18009051/KPA3Q2
Date: 17/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100376439
Claimant Vehicle No : GBG539C	Insured Vehicle No :	SJH113Y
Date of Loss: 12/05/2018	Nature of Claim:	TP
	Claim No:	6676946738SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBG539C	Engine No:	YD25414650A
Make & Model:	NISSAN NV350, 2.5 D Panel Van (M)	Chassis No:	JN1MC2E26Z0007846
Reg. Date:	30/05/2017 (Man. Year: 2016)	Odometer:	25958 km
Colour:	Metallic Grey		
Engine Capacity:	2488 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 R14X8	Rear Tyre Size:	195 R14X8
Front Left Side:	Dunlop 7 mm	Rear Left Side:	Dunlop 7 mm
Front Right Side:	Dunlop 7 mm	Rear Right Side:	Dunlop 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,038.67	2,498.22	540.45	17.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,970.00	1,680.00	290.00	14.72
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,008.67	4,178.22	830.45	16.58
+ GST 7.00/7.00% (S\$)	350.61	292.48	58.13	16.58
Nett Amount (S\$)	5,359.28	4,470.70	888.58	16.58
+ Car Rental (4.0 x S\$100.00/day) (S\$)		400.00		
		(S\$) 4,870.70		
Liabile Amount (80.00%) (S\$)		3,896.56		
+ Doc/Search Fee (S\$)		29.00		
Nett Liability (S\$)		3,925.56		
Global Sum Settlement (S\$)		4,000.00		

INSPECTION

Date of Assignment: 17/05/2018
Date Inspected: 25/05/2018 Inspected At:

Lim Tan Motor Pte Ltd (HQ)
Blk 176 Sin Ming Drive #03-09/10, Sin
Ming Auto Care
Singapore 575721

Estimated Period of Repair: 6.0 days

Adjuster: KENNETH KONG

Manager: CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
1	1		*REAR BUMPER	Repair	600.50 FN	*- FN	
2	1		*O/S REAR HUB CAP	Dented	157.20 FN	*157.20 FN	
3	1		*O/S REAR SLIDING DOOR	Bent	1,255.70 FN	*1,255.70 FN	
4	1		*O/S REAR CENTRE PILLAR	Bent	1,362.90 FN	*1,362.90 FN	
					Sub Total (\$\$)	3,376.30	2,775.80
					- Nett Item Discount on N Items 10.00/10.00% (\$\$)	337.63	277.58
					Total Parts (\$\$)	3,038.67	2,498.22

F=Franchise part. N=NetItemDisc.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO PUTTY & SPRAY PAINTING	New	1,000.00	800.00
2	TO CHECK WHEEL ALIGNMENT	New	60.00	60.00
3	TO TRANSFER SLIDING DOOR FITTING	New	80.00	60.00
4	TO ANTI-RUST	New	80.00	60.00
5	LABOUR CHARGES	New	750.00	700.00
Gross Labour Cost (S\$)			1,970.00	1,680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >