

INS. CASE OWNER:

CC 3/AIG1800

LKK:

IDAC:

Surveyor:

Arman

DOI:

ASSIGNMENT

30/09/18

Date / Time:

21/10/18

Registered in Merimen:

21/10/18

Pre-assign / CCU / FTE



Insured Vehicle No.

6785 7515K

Name of Insured

Driver Fleet Management

Insured Tel No.

HP:

D.O.A:

12/10/18

Excess Sec II :\$5

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SFR 80682



INSRS:

WSP:

Tel:

Liability:

RMKS:

premium



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

21/10/18
min

SFR 80682-x
no oi ltr sent out 2st 15/10/18
- HANDED.

21/10/18

Confirm accident details. Inform TP claim.
letter incident
- TP LOD IN BY MAIL

22/10/19

CONFIRMED ACCIDENT PAUSE AS LOD.
- All docs IN ORDER.
- TO CLOSE

STAGE

DATE / PIC

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

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5 3,642.10

(3 days)

Reduction:

44

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

22/10/19

Confirm with:

MASTORA

Email ☐ Call ☐

Final Liability:

% 100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

\$5 3,929.47

Loss of Rental (LOR):

\$5 -

(days)

Loss of Use (LOU):

\$5 360.00

120 x 3

(days)

Loss of Income (LOI):

\$5 -

(5 x days)

LOR only ☐ LOU only ☐

LOR + LOU ☐

LOR + LOI ☐

(Tick only one)

GIA/LTA Search

\$5 7.45

Medical:

\$5 97.15

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost:

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$310.00

Total:

\$5 4,394.07

Global Sum \$5:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$5 3,986.92

Name 1:

PREMIUM AUTOMOBILES PTE LTD

Payee 2: (Strike if N.A.)

\$5 457.15

Name 2:

LAM KAIJUN (LIM KAIJUN)

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

-

ASS. REC. BY: Adrian Ling

REF:

W

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 03 88.5 days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SFR8068L Yr Regn: 2010, Feb.

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

Truck / Trailer or

Make: Audi Q5 c.c 3197

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

Sp. Reading: 10126 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WAU228R9AA060324

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: 255/45R20

R: 255/45R20

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

TOYO / YOKO or

Front Rear

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. D.O.I. 20/05/18

Survey held at Premium

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

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

Date / Time	Action / Instruction
	TP ALG.
	P/V \$ 3,672.40
	CRAB: \$ 2,935.60 (44%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip: _____

Report Format: _____

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

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

Survey Fee:

Transportation:

\$ + RE \$

Photos

Others

TOTAL



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/AIG18009385/wb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120			Date : 23-05-2018	
			Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBE 7515K		Veh. Inspected	SFR 8068L
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	23/05/2018
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	17/05/2018		Inspection Date	
Survey held at	PREMIUM AUTOMOBILES PTE LTD 55 UBI ROAD 1 SINGAPORE 408699			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

Estimate	:	Accident Repairs
Workshop	:	Ubi Road 1
Contact No	:	6366 2323
Fax No	:	6841 1183
Reference	:	PA/TP/0604/2018/GW
Date	:	24-May-18

Vehicle NOT IN workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name	:	Mr. Lam Hoi Peng(Lin Kai Bin)
Address	:	46 Eastwood Drive
Telephone	:	HP +65 945206666
Type of Claim	:	Third Party Claims
Policy No.	:	
Vehicle No	:	SFR 8068 L
Model Code	:	Audi Q5 3.2 FSI Qu
Model / Year	:	Feb-10
Engine No	:	CAL 055034
Chassis No	:	WAUZZZ8R9AA060324
Mileage	:	-
Date In	:	
Liability	:	-
Excess Cost	:	-
Estimated By	:	Johnny Boo / Allan Wu
Accident Date	:	17/05/2018
Place of Accident	:	East Coast Park Service Rd

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SFR 8068 L.

S/N	Nature of Jobs	Estimated Charges	Surveyor's Recommendation
1	To remove and transfer rear parking aid. Check function.	S/N \$ 280.00 ✓	✓
2	To dismantle and renew rear bumper assy. Re-organise rear crash management components. Reinstall all parts removed.	\$ 1,050.00 500 ✓	✓
3	To respray rear bumper.	\$ 900.00 550 ✓	✓
5	To carry out diagnostic check.	S/N \$ 192.00 ✓	✓
TOTAL LABOUR CHARGES		: \$ 2,422.00	

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SFR 8068 L.

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	REAR BUMPER <i>del d</i>	\$ 1,786.00 ✓	1428.80
2	REAR BUMPER SPOILER <i>del d</i>	\$ 762.00 ✓	609.60
3	REAR BUMPER COVER <i>new</i>	\$ 632.00 ✗	
4	REAR BUMPER FIXING PARTS <i>new</i>	\$ 143.00 ✗	
5	REAR BUMPER GUIDE SECTION-LH/RH <i>new</i>	2 \$ 92.00 ✗	
6	REAR BUMPER SENSOR <i>new</i>	2 TBC ✗	
7	REAR BUMPER CARRIER <i>new</i>	\$ 571.00 ✗	
8	SUNDRIES <i>Not Nec.</i>	\$ 200.00 ✗	
TOTAL SPARE PARTS		: \$ 4,186.00	
TOTAL LABOUR CHARGES		: \$ 2,422.00	
GRAND TOTAL		: \$ 6,608.00	

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved
Spare parts are Special Nett.

Premium Automobiles Pte Ltd

55 Ubi Road 1, Singapore 408699

Tel : (65) 6366 2323 Fax : (65) 6841 1183

Supplementary Estimate 1

GST Reg No. 19-9902271-W

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Mr. Adrian Ling - Motor Claims Dept
Tel: 6841 0055 - Fax: 6256 4315

Estimate No. PA/TP/0604/2018/GW
Date 31-Oct-18
Service Advisor JOHNNY BOO
Pages ONE
Regn No SFR8068L
Model No A4

Quantity	Description	Unit Price	Amount
<u>Parts</u>			
1	Wheel arc cover rear lhs/rhs <i>Nla</i>	\$ 140.00	\$ 112.00
		\$ 140.00	\$ 112.00
<u>LABORS</u>			
	TOTAL	\$ 140.00	\$ 112.00

For Premium Automobiles Pte Ltd

Adrian Ling
[Signature]

Authorised Signature

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Name : Adrian Lim
Surveyed Date : 30/05/18
Authorised Date :
Excess Cost :
Liability :
Remarks : Not Authorised, 02 Days

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Please Note : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges and spare parts in the progress of repair, we shall inform you accordingly. For inspection of vehicle, please refer to Ms Norah Khai at Tel:6768 9828 for appointment.

Yours faithfully,
Premium Automobiles Pte Ltd

Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

Estimate	:	Accident Repairs
Workshop	:	Ubi Road 1
Contact No	:	6366 2323
Fax No	:	6841 1183
Reference	:	PA/TP/0604/2018/GW
Date	:	24-May-18

Vehicle NOT IN workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way
#07-16 AIG Building
Singapore 079120

Hi Adrian
3 days - ok - jb - 20 Nov 18

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name	:	Mr. Lam Hoi Peng(Lin Kai Bin)
Address	:	46 Eastwood Drive
Telephone	:	HP +65 945206666
Type of Claim	:	Third Party Claims
Policy No.	:	
Vehicle No	:	SFR 8068 L
Model Code	:	Audi Q5 3.2 FSI Qu
Model / Year	:	Feb-10
Engine No	:	CAL 055034
Chassis No	:	WAUZZZ8R9AA060324
Mileage	:	-
Date In	:	
Liability	:	-
Excess Cost	:	-
Estimated By	:	Johnny Boo / Allan Wu
Accident Date	:	17/05/2018
Place of Accident	:	East Coast Park Service Rd

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SFR 8068 L.

S/N	Nature of Jobs		Estimated Charges	Surveyor's Recommendation
1	To remove and transfer rear parking aid. Check function.	S/N \$	280.00	\$ 280.00
2	To dismantle and renew rear bumper assy. Re-organise rear crash management components. Reinstall all parts removed.	\$	1,050.00	\$ 500.00
3	To respray rear bumper.	\$	900.00	\$ 550.00
5	To carry out diagnostic check.	S/N \$	192.00	\$ 192.00
TOTAL LABOUR CHARGES		:	<u>\$ 2,422.00</u>	<u>\$ 1,522.00</u>

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SFR 8068 L.

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	REAR BUMPER	\$ 1,786.00	\$ 1,428.80
2	REAR BUMPER SPOILER	\$ 762.00	\$ 609.60
3	REAR BUMPER COVER	\$ 632.00	
4	REAR BUMPER FIXING PARTS	\$ 143.00	
5	REAR BUMPER GUIDE SECTION-LH/RH	2 \$ 92.00	
6	REAR BUMPER SENSOR	2 TBC	
7	REAR BUMPER CARRIER	\$ 571.00	
	<i>Added parts - see attached</i>	\$ 140.00	\$ 112.00
8	SUNDRIES	\$ 200.00	
TOTAL SPARE PARTS		\$ 4,326.00	\$ 2,150.40
TOTAL LABOUR CHARGES		\$ 2,422.00	\$ 1,522.00
GRAND TOTAL		\$ 6,748.00	\$ 3,672.40

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved
Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Name :
Surveyed Date :
Authorised Date :
Excess Cost :
Liability :
Remarks :

Please Note : This estimate is based on visual inspection of the affected vehicle.
Should we require further labour charges and spare parts in the
progress of repair, we shall inform you accordingly.
For inspection of vehicle, please refer to Ms Norah Khai at
Tel:6768 9828 for appointment.

Yours faithfully,
Premium Automobiles Pte Ltd

Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

Report Remarks Entry - CC3/AIG18009385/Awb3

Remarks

Remarks

RE-ASSIGN TO VIC

Add

New remarks Added

Remarks 1	By	On
☐ SFR 8068L ; GBE 7515K	LSP	23/5/2018 3:22:23 PM
☐ EST ; \$ --- SUR :LWP --- WKSP : PREMIUM AUTOMOBILES PTE LTD	LSP	31/5/2018 12:40:11 PM
☐ NO OI GIA...SENT LETTER TO OI***FILE PASS TO ACC	LSP	24/5/2018 8:01:53 PM
☐ FILE PASS TO VIVIAN	LSP	24/5/2018 8:01:59 PM
☐ PENDING SURVEY	LSP	24/5/2018 8:02:11 PM
☐ ESTIMATE & SURVEYOR ASSGNMENT PAPER PASS TO HANDLER	LSP	1/6/2018 8:44:28 AM
☐ 27.9.15 BOLA 27 100%	LPF	27/9/2018 11:05:00 AM
☐ 27.9.15 Email wkshop liability clear	LPF	27/9/2018 11:05:14 AM
☐ 20.11.18 File pass to Adrian	LPF	20/11/2018 4:35:57 PM
☐ RE-ASSIGN TO VIC	LSP	20/2/2019 8:57:50 AM

Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: CC3/AIG18009385/wb3

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/TP/0604/2018/MAS

19 Feb 2019

from
Telephone +65-
Telefax +65-
EMail
Our department
Our Ref
Your Ref
Date

Dear Sir,

RE: INSURANCE CLAIM FOR SFR 8068 L, Audi Q5 3.2 FSI Qu

With reference to the above-mentioned vehicle, no. **SFR 8068 L**, claimant, **Mr. Lam Hoi Peng**, please find the related document as per attached.

1. A copy of the Original invoice no. 85013389 – S\$3,929.47
2. A copy of Authorization to Act duly signed by client
3. A copy of the Release Voucher attached
4. A copy of Breakdown of Payment attached
5. Loss of Use – S\$360.00 (S\$120.00 x 3 working days)
6. Medical bills – S\$97.15
7. LTA Search Fee – S\$7.45

Based on the above document, we would appreciate you could expedite the payment soonest possible.

If you require any further clarification, please do not hesitate to contact me at 6768 9911.

Regards

This is a computer-generated document. No signature is required.

Norah Khai
Claims Dept

Encl
AIG – SFR 8068 L

total pages

Premium Automobiles Pte Ltd
Showroom
9 Leng Kee Road
Singapore 159090
Telephone (65) 6566 1111
Telefax (65) 6471 3733

Service & Parts Centres
55 Ubi Rd 1
Singapore 408699
Telephone (65) 6336 2323
Telefax (65) 684 11183

Your Ref: CC3/AIG18009385/wb3 (GBE7517K)

PA/TP/0604/2018/JT

October 2018

Mr. Lam Kaijun
46 Eastwood Drive
Singapore 485141

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept

Dear Sir/ Mdm,

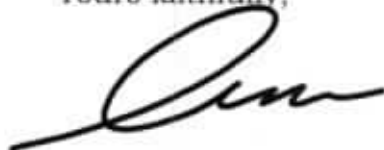
**ACCIDENT INVOLVING VEHICLES SFR8068L // GBE7517K
ALONG EAST COAST PARK SERVICE ROAD ON 17TH MAY 2018.**

I am the authorized Driver of SFR8068L.

I confirmed that I will be claiming for Medical Bill and hereby authorized your esteemed company to settle the Medical Bill directly with Premium Automobiles Pte Ltd.

Your kind attention will be greatly appreciated.

Yours faithfully,



Mr. Lam Kaijun

Copy to Norah Khai, Premium Automobiles Pte Ltd



Sompo Insurance Singapore Pte. Ltd.
 50 Raffles Place, 40th-41st Singapore Land Tower, Singapore 048629
 Tel: 6461 6555 | Fax: 6231 3003 | Website: www.sompo.com.sg
 Co. Reg. No.: 138809490E | GST Reg. No.: 1420003196

Certificate of Insurance

MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
 MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES, 1960
 ROAD TRANSPORT ACT, 1987 (MALAYSIA)
 MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (MALAYSIA)

Cert No./Policy No. : D17MTPV01011293
 Insured : LAM HOI PENG (LIN KAIBIN)
 Motor Car (Registration No.) : SFR8068L
 Cover : Comprehensive - ExcelDrive GOLD
 Policy Commencement Date : 31 JULY 2017 00:00
 Policy Expiry Date : 10 AUGUST 2018 23:59
 Maximum Liability (Section I) : Market value at time of loss
 Excess* : \$800 - Section I
 (Waived up to \$51,000 if accident repair is done at ExcelDrive Workshops for the first claim per policy year)
 Voluntary Excess* : N/A
 Windscreen Excess* : \$5100.00 - Waived if Repair at ExcelDrive Workshop
 Loss of Use : Per Policy Schedule
 * Subject to GST wherever applicable

Persons or Classes of Persons entitled to drive*

1. The Insured.
2. Any other person who is driving on the Insured's order or with his permission.
3. In the event of the death of the Insured,
 - a. any member of the Insured's family, or a paid driver who has been driving the Motor Car during the life of the Insured and permission to drive had not been withdrawn prior to the death of the Insured; and
 - b. any other person who has been given permission to drive the Motor Car prior to the death and such permission had not been withdrawn by the Insured.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Car or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Car. And provided further that the Motor Car is registered under the Road Traffic Act (Chapter 275) and its registration under the Road Traffic Act (Chapter 275) has not been cancelled at the time of the accident, loss or damage.

Limitations As To Use

Use only for social, domestic and pleasure purpose and for the Insured's business. The Policy does not cover use for hire or reward, racing, pace-making, speed testing, reliability trial, the carriage of goods other than samples in connection with any trade or business or use for any purposes in connection with the Motor Trade.

ExcelDrive Workshops and Accident Reporting

It is a condition precedent to liability that the Insured shall call at the Company's Accident Reporting Center with the Motor Car within 24 hours of the accident or by the next working day thereof.

All accident repairs to the Motor Car must be carried out at ExcelDrive Workshops, otherwise the claim is not payable under the Policy. For ExcelDrive Prestige Plan, accident repairs to the Motor Car can be carried out at any workshop other than ExcelDrive Workshops.

For the list of Accident Reporting Centres and ExcelDrive Workshops, please visit our website at www.sompo.com.sg or call our Emergency Hotline: (65) 6226 3323.

I/WE HEREBY CERTIFY that the policy to which this Certificate relates is issued in accordance with (1) the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia); and (2) the Policy terms, conditions and exceptions of the Private Car Policy ref MTP-27

Sompo Insurance Singapore Pte. Ltd.

Stella

Authorised Signatory

Date/Time of Issue : 28 JULY 2017 14:37

IMPORTANT NOTICE

- i. Keep the Certificate in your Motor Car;
- ii. Under the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189), it shall be unlawful for any person to use or cause to permit any other person to use a motor vehicle without a valid policy of insurance under the Act;
- iii. On the sale of the Motor Car or if for any reason the insurance is terminated during its currency, the Insured must surrender the Certificate of Insurance and the Policy to the insurance company. If the Certificate of Insurance has been lost or destroyed, a statutory declaration to that effect must be made. Failure to comply with this obligation is an offence under the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189);
- iv. This Policy will cease to be valid once the Motor Car has been sold to another person. The Policy is not transferable to the new owner of the Motor Car.

Intermediary Code & Name : 11W02900 & WENJIN ENTERPRISES PTE LTD | CI Code: 22A __JKOPN54JBMBZA

BREAKDOWN OF PAYMENT

Vehicle No: SFR 8068 L
Accident on 17/05/2018 at EAST COAST PARK SERVICE RD
Involving vehicle/s GBL 7515K

1) Repair cost \$ 3,929.47 Payable to: Premium Automobiles Pte Ltd

2) ~~GIA~~/LTA search fee \$ 7.45 Payable to: Premium Automobiles Pte Ltd

3) Loss of Use or Rental Car \$ 360.00 Payable to: LAM HOI PENG

4) Medical fees \$ 97.15 Payable to: LAM HOI PENG

5) Others \$ _____ Payable to: _____



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/AIG18009385/wb3

28 September 2018

Daimler Fleet Management Singapore Pte Ltd

1 Gateway Drive
#15-08 Westgate Tower
Singapore 608531

Dear Sir/Madam,

ACCIDENT INVOLVING GBE 7515K AND SFR 8068Z ON 17/05/2018

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.

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

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

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

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, LAM HOI PENG (LIN KAI BIN) (the third party claimant) of 46 EASTWOOD DRIVE
SINGAPORE 486141 (address), owner of SFR 8068 L (vehicle no.)
hereby authorize PREMIUM AUTOMOBILES PTE LTD ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle
no. SFR 8068 L that was damaged pursuant to the accident which occurred on 17/05/2018
(date) along EAST COAST PARK SERVICE ROAD (location) involving vehicle no/s
GBE 7515 K ("the accident").

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

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

Dated this 31st (day) of OCTOBER (month) 2018 (year)


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


Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, PREMIUM AUTOMOBILES 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\$ 3,929.47 (Repair Cost), S\$ 360.00 (Loss of ~~rental~~/use), S\$ 104.60 (Disbursement), for vehicle no. SFR 8068 L that was damaged pursuant to the accident which occurred on 17/05/18 (date) along EAST COAST PARK SERVICE ROAD (location) involving vehicle no/s GBE7515K. This is pursuant to the inspection conducted on 30/05/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LAM HOI PENG (LIN KAI BIN) ("the third party claimant") of vehicle no. SFR 8068 L 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 SFR 8068 L (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 22 (day) of 02 (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 159938
Main Telephone: 6384 2223
Main Telefax: 6471 2732

Alexandra Service Centre
281 Alexandra Road
Singapore 159938
Telephone: 6384 2223
Telefax: 6471 1033

Ubi Service Centre
55 Ubi Road 1
Singapore 408721
Telephone: 6384 1241
Telefax: 6384 1241

Customer Service
Service Appointment
Hour Breakdown Service
Email: customer.care@premiumauto.com.sg
6384 2323
6471 1233

INS TAX INVOICE
Company Reg. No. 199902271M
GST Reg. No. 199902271M

Page 1 10:49

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice: 85013389 Date : 14/01/2019 Order : SFR0068L Term : 30	Account: A0006 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
---	---	--

Regn No.: SFR0068L (V 11763) Regn Date: 11/02/2010 Mileage: 100433 WIP No.: 11139
Model: Q5 3.2 FSI QU 8800EY Chassis: WAUZZZ8R9AA060324 Engine: CAL055034 Dept: U
VSB No.:
You have been assisted by :- UB-Jiayee (43)

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE AND TRANSFER REAR PARKING AID, CHECK FUNCTION	200.00	1.00	200.00
S	BODYWORK	M: TO DISMANTLE AND RENEW REAR BUMPER ASSY, REORGANISE REAR CRASH MANAGEMENT COMPONENTS, REINSTALL ALL PARTS REMOVED	500.00	1.00	500.00
S	BODYWORK	M: TO RESPRAY REAR BUMPER	550.00	1.00	550.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
X	ABR0007434J 1R0	(A) (SK) SPOILER (04/1)	Less 020%	1.00	762.00
X	ABR0007303B GRU	BUMPER S-LINE	Less 020%	1.00	1786.00
X	ABR0053828C 4U0	COVER	Less 020%	1.00	70.00
X	ABR0053827C 4U0	COVER	Less 020%	1.00	70.00

Parts 2,150.40
Labour 0.00
Sublet 1,522.00
Menus 0.00
Lubricant 0.00

Sub-Total 3,672.40
7% GST 257.07
Grand Total 3,929.47

Received by

For & on behalf of
Premium Automobiles Pte Ltd

Customer

Land Transport Authority

Receipt Date/Time : 23 May 2018 / 08:32:37

Previous Receipt No. :

THANK YOU AND HAVE A NICE DAY!

Save as PDF

C3 FAMILY CLINIC @ALJUNIED CRESCENT
95, ALJUNIED CRESCENT
#01-509
SINGAPORE 380095
Tel: 67422285

Medical Certificate

Date of Visit: 17-May-2018

MC No.: C1-TUR23D

This is to certify that

Name: LAM KAI JUN (LIN KAIJUN)

NRIC: S8136209B

is Unfit for Work

for 3 day(s) from 17-May-2018 to 19-May-2018

Remarks:

Dr James Cheong
3302G

Doctor: Cheong Siew Meng
MQR: M13302G

C3 Care Connect & Consultancy Pte. Ltd.
(C3 Family Clinic @ Aljunied Crescent)
45 Aljunied Crescent #01-509 S(380095)
Tel/Fax: 67422285/67422305
Reg No. 201409659N

** This certificate is not valid for absence from court or other judicial proceedings unless specifically stated.*

Printed on 17 May 2018 12:22:51 by Cheong Siew Meng

Page 1 of 1

C3 FAMILY CLINIC @ALJUNIED CRESCENT
95, ALJUNIED CRESCENT
#01-509
SINGAPORE 380095
Tel: 67422285

TAX INVOICE

LAM KAI JUN (LIN KAIJUN) (S8136209B)

Invoice No. : GPC#0015093
Invoice Date : 17 May 2018
ACRA No. : 201409659N
Doctor : Cheong Siew Meng

ITEM NAME	QTY	ADJ	TOTAL
(SUNITON) Paracet 450/Orphen 35 Tab	20.00 tab/s	\$0.00	\$6.00
ARCOXIA (Etoricoxib) 90 mg Tablet	5.00 tab/s	\$0.00	\$15.00
PIROXICAM GEL 30G	1.00 tube	\$0.00	\$10.00
Consultation General Service		\$0.00	\$14.00
Hour Charge		\$0.00	\$2.00
Final Bill			\$47.00
Cash Rounding			\$0.00
Payment received by Cash - RE/016188			\$47.00
Outstanding Balance			\$0.00

C3 Care Connect & Consultancy Pte. Ltd
C3 Family Clinic (@ Aljunied Crescent)
Aljunied Crescent #01-509 S(380095)
Tel/Fax: 67422285/67422305
Reg. No. 201409659N

* Information is accurate as at time of printing

Printed on 17 May 2018 12:26:47 by Margaret Wong

Page 1 of 1

Family Medicine Clinic

Chinatown

133 New Bridge Road #03-09
Chinatown Point Singapore 059413

Registration No.: 201326368N, Tel: 6226 8155, Fax: 6222 3320

in collaboration with



Medical Certificate

Date : 17 May 2018

MC No. : 0000011699

This is to certify that :

Name : CHAN LO

NRIC : S8683924E

is Unfit for Duty/ Work for 2 days

from 17/05/2018 to 18/05/2018 inclusive.



DR YEO C H JONATHAN

M.B., B.S(S), MMED (Family Medicine),
FCFP(S), FAMS, Grad Dip (Family Practice
Dermatology)

**This certificate is not valid for absence from court or other judicial proceedings unless specifically stated.*



TAX INVOICE

TO: CHAN LO
46 EASTWOOD DRIVE

S(486141)

MRN/NRIC : S8683924E
CASE NO : 63149
INVOICE NO : 58013
VISIT DATE : 17.05.2018 12:47
INVOICE DATE : 17.05.2018
TYPE OF SUPPLY : CASH/ CREDIT
PATIENT TYPE : N.A
GST REG NO : 201326366N

PLEASE PAY UPON RECEIPT OF THIS INVOICE

SERVICE	AMOUNT PAYABLE (S\$)
CONSULTATION	
CONSULTATION (ACUTE)	29.90
ETORICOXIB 60 MG TABLET	10.00
KETOPROFEN 30 MG PLASTER	4.00
SUNITON 450 MG + 35 MG TABLET	3.00
TOTAL CHARGES	46.90
AMOUNT PAYABLE BEFORE GST	46.90
Add 7.0% GST	3.28
AMOUNT PAYABLE AFTER GST	50.18
TOTAL AMOUNT PAYABLE	50.18
ADJUSTMENT	0.03-
ROUND DOWN FOR AMOUNT PAYABLE BY PATIENT	
PAYMENT	
CHAN LO (CARD, RECEIPT # 100688)	50.15
TOTAL DUE AFTER PAYMENT	0.00



FMC @ CHIJ
111 NEW BRIDGE ROAD
#02-09 CHINATOWN
SINGAPORE 059413

EHV SALE

DATE: 17MAY18 13:23
TID: 16816836984
INVOICE# 010600 BATCH# 001269
VISA
XXXX XXXX XXXX 6821 XX/XX
APP# CODE 002127 HOST: DBS
EHV CHIP RRR 414705010595
TID: 16816836984
REF: VISA MP 0000000000000000

TOTAL SGD 50.15

SIDE 4
FLOOR CHIJ
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD PAYMENT
*** CUSTOMER COPY ***



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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 May 2018 Edit Reg		30 May 2018 00:00 Edit Adj Rpt	S\$3,672.40 Edit Estimates	S\$3,672.40 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Daimler Fleet Management , Co. Reg. No.: -								
Main Claimant:	LAM HOI PENG (LIN KAI BIN) , Co. Reg. No.: S7697249D								
Vehicle Reg. No.:	SFR8068L	Date of Loss:	17/05/2018 09:00 - :59 [99 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7079497947SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	GBE7515K	Policy No. (Claimant):							
		Excess:							
Repairer:	Premium Automobiles Pte Ltd (UBI) 35 Ubi Road 1, 408699 Ubi - Tel: 67689828/9827/9911								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com								
Claimant's Insurer:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 04/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (24/05/2018): No OI GIA Report									
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

*SFR8068L (7079497947SG)
[GBE7515K]

TP

LAM HOI PENG (LIN KAI BIN)

May 17 2018 9:10AM

[Daimler Fleet Management]

Premium Automobiles Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page ☐ ☒	
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 ☐ ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/12/18 11:46	General View	Load JPG	☒
2	19/12/18 11:46	General View	Load JPG	☒
3	19/12/18 11:46	General View	Load JPG	☒
4	19/12/18 11:46	General View	Load JPG	☒
5	19/12/18 11:46	General View	Load JPG	☒
6	19/12/18 11:46	General View	Load JPG	☒
7	19/12/18 11:46	General View	Load JPG	☒
8	19/12/18 11:46	General View	Load JPG	☒
9	19/12/18 11:46	General View	Load JPG	☒
10	19/12/18 11:46	General View	Load JPG	☒
11	19/12/18 11:46	General View	Load JPG	☒
Documentation			1 per page ☐ ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/05/18 15:34	TP GIA REPORT	Load PDF	
2	31/05/18 20:13	TP ESTIMATE- MARKED	Load PDF	
3	26/09/18 10:29	OI GIA REPORT	Load PDF	
4	27/02/19 10:54	WORKSHOP INVOICE	Load PDF	
5	27/02/19 10:54	AUTHORISATION TO ACT FORM	Load PDF	
6	27/02/19 10:54	Release Voucher	Load PDF	
7	27/02/19 10:54	LTA SEARCH	Load PDF	
8	27/02/19 10:54	LETTER TO OI	Load PDF	
9	27/02/19 10:54	MEDICAL FEE	Load PDF	
10	27/02/19 10:54	TP IC	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:	GBE7515K (Insd veh)	Model:	AUDI Q5 3.2 (A)
	SFR8068L (TP veh)		
Date of Accident:	17/05/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	7,190.40
Final Repair Cost	:	\$	3,929.47
Loss of Use	:	\$	360.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others: Medical fee	:	\$	97.15
	:	\$	
Final Settlement Sum	:	\$	4,394.07

3.00 days at \$120.00 per day
days

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: 27

BOLA Liability: _____ 100 _____ (%) 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)	Premium Automobiles Pte Ltd	:	\$ 3,936.92
2)	Lam Kaijun (Lin Kaijun)	:	\$ 457.15
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

27 Feb
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/AIG18009385/AHB3Q2

Date: 27/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SFR8068L

Insured Vehicle No : GBE7515K

Date of Loss: 17/05/2018

Nature of Claim: TP

Claim No: 7079497947SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SFR8068L**

Make & Model: AUDI Q5, 3.2 (A)

Reg. Date: 11/02/2010 (Man. Year: 2009)

Colour: Black

Engine Capacity: 3197 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): **Market Value/New Car Price**

Engine No: CAL055034

Chassis No: WAUZZZ8R9AA060324

Odometer: 101726 km

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: 255/45 R20

Front Left Side: Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Tyre Size: 255/45 R20

Rear Left Side: Pirelli 6 mm

Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,298.00	2,150.40	2,147.60	49.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,422.00	1,522.00	900.00	37.16
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,720.00	3,672.40	3,047.60	45.35
+ GST 7.00/7.00% (S\$)	470.40	257.07	213.33	45.35
Nett Amount (S\$)	7,190.40	3,929.47	3,260.93	45.35
+ Loss of Use (3.0 x S\$120.00/day) (S\$)		360.00		
+ Medical Costs (S\$)		97.15		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,394.07		

INSPECTION

Date of Assignment: 30/05/2018

Date Inspected: 30/05/2018 Inspected At:

Premium Automobiles Pte Ltd (UBI)
55 Ubi Road 1
Singapore 408699

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING**Manager:** VIC ALPEH

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	Deformed	1,786.00 FS	*1,428.80 FS
2	1		*REAR BUMPER SPOILER	Deformed	762.00 FS	*609.60 FS
3	1		*REAR BUMPER COVER	Not Necessary	632.00 FS	*- FS
4	1		*REAR BUMPER FIXING PARTS	Not Necessary	143.00 FS	*- FS
5	2		*REAR BUMPER GUIDE SECTION -LH/RH	Not Necessary	92.00 FS	*- FS
6	2		*REAR BUMPER SENSOR (NPA)	Not Necessary	0.00 FS	*- FS
7	1		*REAR BUMPER CARRIER	Not Necessary	571.00 FS	*- FS
8	1		*SUNDRIES	Not Necessary	200.00 FS	*- FS
9	1		*WHEEL ARC COVER REAR LHS/RHS	Necessary	112.00 FS	*112.00 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$)	4,298.00	2,150.40
--------------------------	-----------------	-----------------

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 REMOVE AND TRANSFER REAR PARKING AID .CHECK FUNCTION	New	280.00	280.00
2	TO DISMANTLE AND RENEW REAR BUMPER ASSY.RE-ORGANSIE REAR CRASH MANAGEMENT COMPONENTS.REINSTALL ALL PARTS REMOVED	New	1,050.00	500.00
3	TO RESPRAY REAR BUMPER	New	900.00	550.00
4	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
Gross Labour Cost (S\$)			2,422.00	1,522.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >