

1355018

INS. CASE OWNER:

Jarlyn

CC4, MG 180 11036, K po39

LKK: IDAC

Surveyor:

Kenneth

ASSIGNMENT
DOI: 18/06/18

Date/Time: 14/6/18
Registered in Meimem: 19-06-18

Pre-assign / CCU / FTE



Insured Vehicle No.: SJB 7102P
Name of Insured: Ng Shui Fong (Cheung (Ho Fong))
Insured Tel No.: HP: 98467928
Excess Sec II :SS D.O.A: 13-6-18
Is driver the owner? (YES / NO) Nature of Accident:

Claim No.:
Policy No.:
Make / Model: MG Am X-Trend
Place of Accident: Juny Point B19 clp.

If NO, Driver Name / Age:
Driver Tel No.: SLW980H (VL- YES / NO)

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
Insured Liability: % Final ? Yes / No



INSRS: WSP: complete vms
Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
28/6/18	Non-Reporting ltr (1st)	
	Non-Reporting ltr (2nd)	
	Non-Reporting ltr (Final)	
	Notification ltr (if non-pickup)	
1/8/18	Call OI	Atsley 1/8/18
1/8/18	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:	
	Magnate/Reject Instruction:	
	LOD	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

RECEIVED 17 SEP 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	\$\$	days) Reduction: %
FINAL SETTLEMENT	Date/Time: 11/9/18	Confirm with: Lily
Final Liability:	% 100	(Agreed / Assigned) BOLA S/N No.: 24
Repair Cost:	W/BSI \$57650.50	
Loss of Rental (LOR):	\$5700.00	(7 days) X B1W
Loss of Use (LOU):	\$5 -	(5 x days)
Loss of Income (LOI):	\$5 -	(5 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	\$5 7.45	
Medical:	\$5 -	
Disbursement:	\$5 -	(e.g. Tow/Independent)
Legal Cost	\$5 -	
Total:	\$5 8357.95	Global Sum SS: 8350.00
FINAL PAYMENT	Date/Time: 11/9/18	Confirm with: Lily
Payee 1:	\$5 8350.00	Name 1: Complete VMS Pte Ltd
Payee 2: (Strike if N.A.)	\$5	Name 2:
Payee 3: (Strike if N.A.)	\$5	Name 3:

1) Claim status: No/Reject/Private Settle
2) Report Format: TP
3) Survey fee: \$320 + \$20



Kp

COMPLETE VMS PTE LTD The Premier One-Stop Vehicle Accident Claims Centre
176 Sin Ming Drive, #03-14, Sin Ming Autocare Complex, Singapore 575721
(Tel) 6455 0012 (Fax) 6554 0012 (Web) www.completevms.com.sg

Email : darren@completevms.com.sg ()
lily@completevms.com.sg ()
lihui@completevms.com.sg ()

GAN KAI TONG
BLK 282 CHOA CHU KANG AVE 3 #13-434
SINGAPORE 680282

Attention : THE OWNER
Contact : 97730781

Estimate : ES006374

Date : 18/06/2018
Vehicle Num. : SLW980H
Make/Model : MERCEDES C180K-2012
Chassis/Eng# : WDD2040452A663662/271910313512
Accident Date : 13/06/2018
Claim No. :
Reference :
Policy No. :

*NOT Authorized
Lily @ 7150L
Resurvey After Paint*

S/N Quantity Particular *6 days* Unit Price Amount S\$

S/N	Quantity	Particular	Unit Price	Amount S\$
NETT ITEMS :				
1.	1	FRONT FENDER R/H	B1 988.00	✓
2.	1	FRONT FENDER INNER SHIELD R/H	cm 176.00	✓
3.	1	BLUEEFFICIENCY EMBLEM	na 70.00	✓
4.	1	FRONT DOOR R/H	na 1,920.00	X
5.	1	FRONT FENDER CHROME MOULDING R/H	na 68.00	✓
6.	1	FRONT DOOR CHROME MOULDING R/H	na 129.00	✓
7.	1	FRONT BUMPER	na 1,377.00	✓
8.	2	FRONT BUMPER CHROME MOULDING	93.00 na 186.00	✓
9.	1	FRONT BUMPER SIDE RETAINER R/H	na 79.00	✓
10.	1	HEADLAMP R/H	na 1,283.00	✓
11.	1	SIDE SKIRTING R/H	na 575.00	X
12.	1	FRONT SPORT RIM R/H	na 980.00	✓
13.	1	FRONT TIRE R/H	na 685.00	X
14.	1	FRONT SHOCK ABSORBER R/H	B1 763.00	✓
15.	1	FRONT WHEEL BEARING R/H	na 270.00	✓
16.	1	FRONT LOWER ARM R/H	na 576.00	✓
17.	2	FRONT TRAILING ARM R/H	422.00 B1 844.00	✓
18.	1	FRONT KNUCKLE ARM R/H	B1 854.00	✓
19.	1	BONNET SPRING R/H	B1 24.00	X
20.	1	FRONT FOG LAMP CHROME GARNISH	na 117.00	X
Nett Total S\$:			11,964.00	
10.00% Discount S\$:			1,196.40	
			10,767.60	
LABOUR :				
TRANSFER R/H FRONT DOOR COMPONENTS TO NEW DOOR			na 150.00	X
CHANGE HEAD LAMP PROGRAM CODING TO INITIALIZE			280.00	720L

CONTINUE / ...

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:



Email : darren@completevms.com.sg ()
 Lily@completevms.com.sg ()
 lihui@completevms.com.sg ()

GAN KAI TONG
 BLK 282 CHOA CHU KANG AVE 3 #13-434
 SINGAPORE 680282

Attention : THE OWNER
 Contact : 97730781

Estimate : ES006374

Date : 18/06/2018
 Vehicle Num. : SLW980H
 Make/Model : MERCEDES C180K-2012
 Chassis/Eng# : WDD2040452A663662/271910313512
 Accident Date : 13/06/2018
 Claim No. :
 Reference :
 Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
		CHANGE HEAD LAMP & DO LIGHT BEAM LEVEL ADAPTATION	90.00	201
		REMOVE & REINSTALL FRONT SUSPENSION R/H	250.00	1601
		TO PRESS OUT AND IN FRONT WHEEL BEARING	60.00	201
		COMPUTER FRONT WHEEL ALIGNMENT	90.00	601
		RUST PROOFING TREATMENT	100.00	301
		TO KNOCK AND STRAIGHTEN FRONT R/H DOOR PILLAR, ROCKER	900.00	501
		PANEL, AND CHANGE ALL NECESSARY PARTS	1,100.00	6601
		SPRAY PAINT DAMAGED AREA AFFECTED		
		Labour Total S\$:		3,020.00

SingDollars : Thirteen Thousand Seven Hundred Eighty-Seven & Cents Sixty Only

Total S\$: 13,787.60

COMPLETE VMS PTE LTD

This is only an estimate bases on our preliminary inspection and does not cover additional parts and labour time which may be required after the work has begun

Work Order: R025831
 Part: SLW980H
 Year: 10
 Date: 18.6.18 16:26



Mercedes-Benz : 204 (C Class 2007-15) : without 4-MATIC : Sedan/Wagon Standard Suspension Europe version/USA : 02/2008-

Front : Left

Actual	Before	Specified Range
-0°58'	-1°00'	-0°48' -0°05'
10°38'	10°38'	
0°09'	0°09'	0°00' 0°10'
13°42'	13°44'	
12°44'	12°44'	
		-2°12' -1°12'

Camber
 Caster
 Toe
 SAI
 Included Angle
 Turning Angle Diff.

Front : Right

Actual	Before	Specified Range
-2°24'	-2°13'	-0°48' -0°05'
10°24'	10°24'	
-0°09'	0°07'	0°00' 0°10'
15°52'	15°42'	
13°29'	13°29'	
		-2°12' -1°12'

Front

Cross Camber
 Cross Caster
 Cross SAI
 Total Toe
 Cross Turn Diff.

Actual	Before	Specified Range
1°25'	1°14'	-0°24' 0°24'
0°13'	0°13'	-0°30' 0°30'
-2°10'	-1°58'	
0°00'	0°16'	0°00' 0°20'

Rear : Left

Actual	Before	Specified Range
-1°23'	-1°23'	-1°34' -0°34'
-0°13'	-0°14'	0°05' 0°19'

Camber
 Toe

Rear : Right

Actual	Before	Specified Range
-1°25'	-1°25'	-1°34' -0°34'
0°08'	0°09'	0°05' 0°19'

Rear

Cross Camber
 Total Toe
 Thrust Angle

Actual	Before	Specified Range
0°02'	0°03'	-0°30' 0°30'
-0°05'	-0°05'	0°17' 0°31'
-0°11'	-0°11'	-0°15' 0°15'



Kp

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Email : darren@completevms.com.sg ()
lily@completevms.com.sg ()
lihui@completevms.com.sg ()

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SINGAPORE 680282

Attention : THE OWNER
Contact : 97730781

Estimate : ES006374

Date : 18/06/2018
Vehicle Num. : SLW980H
Make/Model : MERCEDES C180K-2012
Chassis/Eng# : WDD2040452A663662/271910313512
Accident Date : 13/06/2018
Claim No. :
Reference :
Policy No. :

NOT Authorized
Lily & ?
Resurvey After Paint

S/N	Quantity	Particular	6 days	Unit Price	Amount S\$	
NETT ITEMS :						
1.	1	FRONT FENDER R/H	B1	988.00	✓	
2.	1	FRONT FENDER INNER SHIELD R/H		176.00	✓	
3.	1	BLUEEFFICIENCY EMBLEM	mm	70.00	✓	
4.	1	FRONT DOOR R/H	R	1,920.00	✓	
5.	1	FRONT FENDER CHROME MOULDING R/H	mm	68.00	✓	
6.	1	FRONT DOOR CHROME MOULDING R/H	mm	129.00	✓	
7.	1	FRONT BUMPER	Bur	1,377.00	✓	
8.	2	FRONT BUMPER CHROME MOULDING		93.00	✓	
9.	1	FRONT BUMPER SIDE RETAINER R/H	mm	186.00	✓	
10.	1	HEADLAMP R/H	n.?	79.00	✓	
11.	1	SIDE SKIRTING R/H	W	1,283.00	✓	
12.	1	FRONT SPORT RIM R/H	mm	575.00	X	
13.	1	FRONT TIRE R/H	mm	980.00	✓	
14.	1	FRONT SHOCK ABSORBER R/H		685.00	?	
15.	1	FRONT WHEEL BEARING R/H		763.00	?	
16.	1	FRONT LOWER ARM R/H		270.00	?	
17.	2	FRONT TRAILING ARM R/H		576.00	?	
18.	1	FRONT KNUCKLE ARM R/H	422.00	844.00	?	
19.	1	BONNET SPRING R/H		854.00	?	
20.	1	FRONT FOG LAMP CHROME GARNISH	mm	24.00	X	
			mm	117.00	X	
Nett Total S\$:					11,964.00	
10.00% Discount S\$:					1,196.40	
					10,767.60	
LABOUR :						
TRANSFER R/H FRONT DOOR COMPONENTS TO NEW DOOR					150.00	?
CHANGE HEAD LAMP PROGRAM CODING TO INTIALIZE					280.00	?

CONTINUE / ...

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- 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:



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Email : darren@completevms.com.sg ()
lily@completevms.com.sg ()
lihui@completevms.com.sg ()

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BLK 282 CHOA CHU KANG AVE 3 #13-434
SINGAPORE 680282

Attention : THE OWNER
Contact : 97730781

Estimate : ES006374

Date : 18/06/2018
Vehicle Num. : SLW980H
Make/Model : MERCEDES C180K-2012
Chassis/Eng# : WDD2040452A663662/271910313512
Accident Date : 13/06/2018
Claim No. :
Reference :
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
		CHANGE HEAD LAMP & DO LIGHT BEAM LEVEL ADAPTATION	90.00	201
		REMOVE & REINSTALL FRONT SUSPENSION R/H	250.00	?
		TO PRESS OUT AND IN FRONT WHEEL BEARING	60.00	?
		COMPUTER FRONT WHEEL ALIGNMENT	90.00	601
		RUST PROOFING TREATMENT	100.00	301
		TO KNOCK AND STRAIGHTEN FRONT R/H DOOR PILLAR, ROCKER	900.00	501
		PANEL, AND CHANGE ALL NECESSARY PARTS	1,100.00	6601
		SPRAY PAINT DAMAGED AREA AFFECTED		
		Labour Total S\$:		3,020.00

SingDollars : Thirteen Thousand Seven Hundred Eighty-Seven & Cents Sixty Only

Total S\$: 13,787.60

COMPLETE VMS PTE LTD

This is only an estimate bases on our preliminary inspection and does not cover additional parts and labour time which may be required after the work has begun

Hsiao Tong (LKKAUTO)

From: Lily Leow <lily@completevms.com.sg>
Sent: Wednesday, 18 July 2018 4:41 PM
To: CS A Team
Subject: LOD- SGB7772Z,SLH6013P &SLW980H
Attachments: img-718161326.pdf; img-718161152.pdf

WITHOUT PREJUDICE

Dear
Officer In Charge

Attached is LOD for your reference. Please look into this matter and advise offer asap.

Thank you and best regards
Lily Leow
Tel: 64550012
Complete VMS Pte Ltd
Blk 176 Sing Ming Drive #03-14
Sin Ming Autocare Complex
Singapore 575721
[E-mail:lily@completevms.com.sg](mailto:lily@completevms.com.sg)



Your Ref : SJB7102P

Our Ref : TPDS18070 - SLW980H

18th July 2018

By Postage

AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way #07-16
Charitis Building
Singapore 079120

Attention: Motor Claims Department

Dear OIC,

ACCIDENT INVOLVING VEHICLE: SLW980H AND SJB7102P ALONG JURONG POINT CAR PARK ON 13/06/2018

We are the authorized repair workshop for the owner of motor vehicle no. **SLW980H**, which is involved in the captioned accident with your insured vehicle **SJB7102P**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1	Cost of Repair	SS 7,650.50	(inclusive GST)
2	7Days Loss of Rental @ \$150	SS 1,050.00	
3	LTA search fee	SS 7.45	
		<u>SS 8,707.95</u>	

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

- GIA Report
- Proforma invoice
- LTA search fee

Kindly look into the matter and let us hear from you on the settlement of our customer's 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 owner/claimant.

Thank you
Yours Faithfully

Chiu Siong Lim
6455 0012
For Complete VMS Pte Ltd

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 1 September 2018 12:26 PM
To: 'Kesaval, Jaclyn-M'
Subject: <Seek Mandate> Your Ref: 3401858750SG *Our Ref: CC4/AIG18011036/Kpa3 [ACCIDENT INVOLVING SJB 7102P(OI) & SLW 980H(TP) ON 13/06/2018]

Your Ref: **3401858750SG**
Our Ref: CC4/AIG18011036/Kpa3

Without Prejudice

Dear Sirs,

ACCIDENT INVOLVING SJB 7102P(OI) & SLW 980H(TP) ON 13/06/2018

We refer to the above matter.

The accident occurred when our insured came out from parking lot and collided with third party who was on m driveway. Liability is not in our insured 's favour.

We did clarify with insured the nature of the accident and she is aware that NCD (if any) would be affected.

We seek your approval to offer to Third Party repairer, **COMPLETE VMS PTE LTD** is as follows: -

	Amount <u>Claimed</u>	Amount <u>Revised</u>
1. Cost of Repair (w/GST)	\$ 14,752.73	\$ 7,650.50
2. Loss of Rental (7days x \$150.00)	\$ 1,050.00	\$ 700.00 (7days x \$100.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
TOTAL	\$ 15,810.18	\$ 8,357.95

Total amount of claim (**Liability 100%**) **\$ 8,357.95**

For your approval in Merimen please.

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)

Print Received Message

This mail is associated with :

*SLW980H (3401858750SG)
[SJB7102P]

TP

GAN KAI TONG

Jun 13 2018 12:00AM

[NG SHUI FARN(HUANG SHUFANG)]
COMPLETE VMS PTE LTD

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 06/09/2018 08:22 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8357.95) - SLW980H - Claim Handler: Kesaval, Jaclyn-M

Approved:8357.95.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 10 September 2018 10:57 AM
To: 'Lily Leow'
Subject: Your Ref: TPDS18070 – SLW980H *Our Ref: CC4/AIG18011036/Kpa3 [ACCIDENT INVOLVING SJB 7102P(AIG) AND SLW 980H ON 13/06/2018]

Your Ref: **TPDS18070 – SLW980H**
Our Ref: CC4/AIG18011036/Kpa3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SJB 7102P(AIG) AND SLW 980H ON 13/06/2018

We refer to the above matter.

We have our principal instruction to offer at a global sum of **\$8,350.00(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)

Hsiao Tong (LKKAuto)

From: Lily Leow <lily@completevms.com.sg>
Sent: Monday, 10 September 2018 1:23 PM
To: Hsiao Tong (LKKAuto)
Subject: Re: Your Ref: TPDS18070 – SLW980H *Our Ref: CC4/AIG18011036/Kpa3 [ACCIDENT INVOLVING SJB 7102P(AIG) AND SLW 980H ON 13/06/2018]

WITHOUT PREJUDICE

Dear Hsiao Tong,

With reference to your email, we accept your global \$8350.00

Please send us your discharge voucher for our client to sign asap.

Thank you and best regards
Lily Leow
Tel: 64550012
Complete VMS Pte Ltd
Blk 176 Sing Ming Drive #03-14
Sin Ming Autocare Complex
Singapore 575721
[E-mail:lily@completevms.com.sg](mailto:lily@completevms.com.sg)

On Mon, Sep 10, 2018 at 10:57 AM, Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

Your Ref: **TPDS18070 – SLW980H**

Without Prejudice

Our Ref: CC4/AIG18011036/Kpa3

Dear Sirs/Madam,

ACCIDENT INVOLVING SJB 7102P(AIG) AND SLW 980H ON 13/06/2018

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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)



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG18011036/Kpa3

03 AUG 2018

NG SHUI FARN (HUANG SHUFANG)

1 WEST COAST WALK

#17-01

SINGAPORE 127158

Dear Sir/Madam,

ACCIDENT INVOLVING SJB 7102P & SLW 980H ON 13/06/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SLW 980H against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. 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,

CHEW HSIAO TONG

Case Handler

DID: 6742 3197

FAX: 6741 4108

Email: chewht@lkkauto.com

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

To: Complete VMS Pte Ltd
175, Sin Ming Drive,
#03-14, Sin Ming Autocare Complex
Singapore 575721

LETTER OF AUTHORIZATION

RE ACCIDENT BETWEEN SLW980H | SJB7102P (Vehicle Numbers)
ON 13/6/2018 (Date of Accident) AT Jurong Point Car Park

1. I/We, the owner of vehicle no. SLW980H hereby appoint you to act for me to repair and recover damages sustained to my vehicle in the above accident from the third party driver and / of his / her insurers.
2. In this respect, I/We have authorized you to repair, correspond, negotiate and settle on my behalf, all claims against the parties involved in the subject accident. All final financial awards in my favor pertaining to the subject accident claim are to be paid to Complete VMS Pte Ltd.
3. By way of this Letter of Authorization, I/We also further authorized you to sign all Discharge Vouchers and any other related documents in settlement of the subject accident claims. I/We hereby undertake to ratify and reaffirm such signing of Discharge Vouchers and/or documents from any third party insurers by us.
4. During the settlement process with the third party insurers / drivers, you may act fully on my behalf and all negotiations and correspondences given by you to the third party insurers / driver are as if given directly from me. With regards to the settlement of the above subject accident claim, I/We agree and undertake to ratify all correspondences and negotiations given by you to the third party insurers / driver and further agree and undertake to be bound by all acts performed or carded out by you.
5. I/We understand that should the subject accident claims fail or not able to reach an amicably settlement with the third party insurers or driver, I/We will have to appointed a solicitors by way of signing a warrant to act in present of the appointed solicitor to further pursue the matter and to commence legal proceedings in Court in my/our name against the third party driver and/or his employers (if applicable). I/We further agrees that should I/We fails or disagrees to appoint a solicitors at that stage, I/We shall be fully liable for all costs incurred to you until that point of time.
6. I/We further confirm my/our understanding that I/We shall render my/our full co-operation pertaining to the settlement of the subject accident and method of repair adopted shall be in accordance to the standard practices of the industry and will be at the full discretion of you.
7. I/We hereby agree that upon settlement of the above subject accident claim, I/We are required to sign Discharge Voucher/s issued by the third party insurers. After which all settlement monies shall be used to settle all costs and fee incurred to carry out the above subject accident repairs and claims. This settlement monies shall constitute a full discharge of your payment obligation to us.
8. Any indemnity / discharge voucher signed by the workshop is without prejudice to my rights to claim for compensation for my personal injury (if any). Complete VMS Pte Ltd is only authorized to negotiate and finalized with Third Party for my property damages

Signature





Witness's Name & Signature

Name

Gan Kai Tong

Date

18/06/2018

Company Stamp (if applicable) : _____

Email: _____

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

"We/I, COMPLETE VMS 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\$8,350.00 (Global Sum) for vehicle no. SLW 980H that was damaged pursuant to the accident which occurred on 13/06/2018 (date) along JURONG POINT CAR PARK involving vehicle no/s SJB 7102P.

This is pursuant to the inspection conducted on 18/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GAN KAI TONG ("the third party claimant") of vehicle no. SLW 980H 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 SLW 980H (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 11 (day) of September (month) 2018 (year)



KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

This indemnity is signed without prejudice to my rights to claim for compensation for my personal injury.

COMPLETE VMS PTE LTD

176 Sin Ming Drive, #03-14 / 07, Sin Ming Autocare Complex, S575721
Tel: 6455 0012 Fax: 6554 0012 Email: main@completevms.com.sg
Business Reg. No. 200416180E GST Reg. No.: 200416180E



AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-18 CHARTIS BUILDING
SINGAPORE 079120

Tax Invoice : VM013693

Invoice Date: 11/09/2018
Vehicle Num: SLW980H
Make/Model: MERCEDES C180K
Mileage(Km)
POWORO#
Ref./Remark

S/N	Quantity	Particular	Unit Price	Amount S\$
		COST OF REPAIR AS AGREED AT		7,150.00

BigDollars : Seven Thousand Six Hundred Fifty & Cents Fifty Only

A handwritten signature in black ink, appearing to be 'Jh' or similar.

COMPLETE VMS PTE LTD

Total S\$: 7,150.00
GST S\$: 500.50
Amount Due S\$: 7,650.50

Terms : 30 Days

SLW 980H


 35 Eden Grove, Singapore 539085
 Co.Reg. No.: 200717924R

VEHICLE RENTAL AGREEMENT

STA No: 002058

HIRER'S PARTICULAR Name : (as in I/C) <u>Gan Kai Tong</u> NRIC / Passport No: <u>S8878851F</u> Address: _____ _____	Veh. No: <u>SLM60014</u> Replace Veh. No: _____ Mileage Out: _____ Mileage Out: _____ Out : Date <u>18/6/2018</u> Out : Date _____ Out : Time <u>11:45am</u> Out : Time _____																		
ADDITIONAL DRIVER'S PARTICULARS Name : (as in I/C) _____ NRIC / Passport No: _____ Address: _____ _____	<table border="1"> <thead> <tr> <th colspan="2">RENTAL CHARGES</th> <th></th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td>7 @ \$ 150</td> <td>\$ 1050 - wa</td> </tr> <tr> <td>Monthly</td> <td>@ \$</td> <td></td> </tr> <tr> <td>Delivery Charges</td> <td>@ \$</td> <td>for</td> </tr> <tr> <td>Others</td> <td>@ \$</td> <td></td> </tr> <tr> <td colspan="2">SUB TOTAL \$</td> <td>1050 - wa</td> </tr> </tbody> </table>	RENTAL CHARGES			Daily	7 @ \$ 150	\$ 1050 - wa	Monthly	@ \$		Delivery Charges	@ \$	for	Others	@ \$		SUB TOTAL \$		1050 - wa
RENTAL CHARGES																			
Daily	7 @ \$ 150	\$ 1050 - wa																	
Monthly	@ \$																		
Delivery Charges	@ \$	for																	
Others	@ \$																		
SUB TOTAL \$		1050 - wa																	
REMARKS _____ _____ _____ _____ _____	PETROL: Empty, 1/8, 1/4, 3/8, 1/2, 5/8, 3/4, 7/8, Full INSURANCE EXCESS PAYABLE ON CLAIM Hirer is responsible for the first \$ <u>\$2500</u> - excess for Collision / Damages to 1st party (i.e.) COMPLETE LEASING P/L vehicle (inc. windscreen) and also first \$ <u>\$2000</u> - excess for Collision / Damages to 3rd party's vehicle for each and every accident / damages. Hirer's Signature: 																		

I/We agreed to the terms and conditions above, overleaf and that all information given are true & correct in all respect. My/Our driving license(s) is/are current and not disqualified from driving.

IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- VEHICLE IS STRICTLY FOR USE IN SINGAPORE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT FROM THE COMPANY COMPLETE LEASING PTE LTD
- IN THE EVEN OF AN ACCIDENT, THE HIRER OF AUTHORIZED DRIVER:
 - shall report all accidents involving the said vehicle to the owner immediately,
 - shall NOT admit liability or sign any settlement documents with any 3rd parties
- THIS AGREEMENT IS SUBJECT TO THE CONDITIONS PRINTED ON THE REVERSE SIDE

EXCESS:
 ADDITIONAL \$2500
 FOR 22 TO 27 &
 ABOVE 65 YEARS OLD

DATE IN	TIME IN	CHECKED BY	
<u>25/6/2018</u>	<u>3.10pm</u>		 SIGNATURE OF HIRER / DRIVER



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 14 Jun 2018 / 10:20:33
Receipt Date/Time : 14 Jun 2018 / 10:20:33

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180614-000416

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJB7102P As at 13 Jun 2018/00:00:01 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJB7102P Enquiry Fee 20180614101934516504	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx5909		Credit Card: Visa/MasterCard	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	20 Jun 2018 Edit Reg		14 Jun 2018 00:00 Edit Adj Rpt	S\$7,150.00 Edit Estimates	S\$7,150.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	NG SHUI FARN(HUANG SHUFANG) , ID: S7707528C								
Main Claimant:	GAN KAI TONG , ID: S8878851F								
Vehicle Reg. No.:	SLW980H	Date of Loss:	13/06/2018 00:00 - :59 [75 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3401858750SG	Policy/Cover Note No.:	2100445879 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJB7102P	Policy No. (Claimant):	A80455842QMX						
Repairer:	COMPLETE VMS PTE LTD (HQ) 176 Sin Ming Drive #03-14 Sin Ming Autocare Complex, 575721 Sin Ming - Tel: 6455 0012								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@aig.com								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 28/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (06/09/2018): Alert - Adj Mandate Approved (S\$8357.95) - SLW980H - Claim Handler: Kesaval, Jac...									
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

*SLW980H (3401858750SG)
[SJB7102P]
TP
GAN KAI TONG
Jun 13 2018 12:00AM
[NG SHUI FARN(HUANG SHUFANG)]
COMPLETE VMS PTE LTD

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Video										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	01/08/18 16:19	Video - Accident <small>From: OD - Reg. No: SJB7102P, Claimant: NG SHUI FARN(HUANG SHUFANG)</small>							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		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	01/08/18 16:08	General View							Load JPG	<input checked="" type="checkbox"/>	
2	01/08/18 16:08	General View							Load JPG	<input checked="" type="checkbox"/>	
3	01/08/18 16:08	General View							Load JPG	<input checked="" type="checkbox"/>	
4	01/08/18 16:08	General View							Load JPG	<input checked="" type="checkbox"/>	
5	01/08/18 16:08	General View							Load JPG	<input checked="" type="checkbox"/>	
6	01/08/18 16:08	General View							Load JPG	<input checked="" type="checkbox"/>	
7	01/08/18 16:08	General View							Load JPG	<input checked="" type="checkbox"/>	
8	01/08/18 16:08	General View							Load JPG	<input checked="" type="checkbox"/>	
9	01/08/18 16:08	General View							Load JPG	<input checked="" type="checkbox"/>	
10	01/08/18 16:08	General View							Load JPG	<input checked="" type="checkbox"/>	
11	01/08/18 16:08	General View							Load JPG	<input checked="" type="checkbox"/>	
12	01/08/18 16:08	General View							Load JPG	<input checked="" type="checkbox"/>	
13	01/08/18 16:08	General View							Load JPG	<input checked="" type="checkbox"/>	
14	01/08/18 16:08	General View							Load JPG	<input checked="" type="checkbox"/>	
15	01/08/18 16:08	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
16	01/09/18 12:14	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
17	01/09/18 12:14	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
18	01/09/18 12:14	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
19	01/09/18 12:14	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
20	01/09/18 12:14	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
21	01/09/18 12:14	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
22	01/09/18 12:14	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
23	01/09/18 12:14	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
24	01/09/18 12:14	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
25	01/09/18 12:19	Photo After Spray							Load JPG	<input checked="" type="checkbox"/>	
26	01/09/18 12:19	Photo After Spray							Load JPG	<input checked="" type="checkbox"/>	
27	01/09/18 12:19	Photo After Spray							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		

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	19/06/18 11:48	ACKNOWLEDGEMENT EMAIL TO AIG DD 14.06.2018		Load PDF
2	19/06/18 11:48	EMAIL FROM AIG DD 14.06.2018		Load PDF
3	19/06/18 11:48	NOTIFICATION FROM WORKSHOP		Load TIF
4	22/06/18 19:37	TP ESTIMATE - MARKED		Load PDF
5	25/06/18 11:12	TP GIA REPORT		Load PDF
6	27/08/18 13:59	RENTAL RECEIPT		Load PDF
7	27/08/18 13:59	LTA SEARCH		Load PDF
8	27/08/18 13:59	LETTER TO OI		Load PDF
9	14/09/18 09:34	WORKSHOP INVOICE		Load PDF
10	14/09/18 09:34	AUTHORISATION TO ACT FORM		Load PDF
11	14/09/18 09:34	Release Voucher		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	20/06/18 12:18	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; width: 100%; height: 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:	SJB7102P (Insd veh)	Model:	MERCEDES-BENZ C180 1.6 KOMPRESSOR (A)
	SLW980H (TP veh)		
Date of Accident:	13/06/2018		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:	\$	14,752.73
Final Repair Cost	:	\$	7,650.50
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	700.00 7 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	8,357.95

Is Third Party Workshop GIA Registered?	[] YES	[X] NO	(Kindly indicate below)
A) For <u>Non GIA Registered Workshop</u> :	Agreed Liability _____ 100 _____ (%)		
B) For <u>GIA Registered Workshop</u> :	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)	COMPLETE VMS PTE LTD	:	\$ 8,357.95
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

14 Sep
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: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: CC4/AIG18011036/KPA3Q2

Date: 14/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100445879
Claimant Vehicle No : SLW980H	Insured Vehicle No :	SJB7102P
Date of Loss: 13/06/2018	Nature of Claim:	TP Claim No: 3401858750SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLW980H	Engine No:	27191031351213
Make & Model:	MERCEDES-BENZ C180, 1.6 Kompressor (A)	Chassis No:	WDD2040452A663662
Reg. Date:	16/02/2012 (Man. Year: 2011)	Odometer:	96285 km
Colour:	Metallic Silver		
Engine Capacity:	1597 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:	225/45 R17	Rear Tyre Size:	225/45 R17
Front Left Side:	Continental 6 mm	Rear Left Side:	Continental 6 mm
Front Right Side:	Continental 6 mm	Rear Right Side:	Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,767.60	7,398.90	3,368.70	31.29
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,020.00	1,570.00	1,450.00	48.01
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,787.60	8,968.90	4,818.70	34.95
Approved Total (Overridden) (S\$)		7,150.00		
	(S\$) 13,787.60	7,150.00	6,637.60	48.14
+ GST 7.00/7.00% (S\$)	965.13	500.50	464.63	48.14
Nett Amount (S\$)	14,752.73	7,650.50	7,102.23	48.14
+ Car Rental (7.0 x S\$100.00/day) (S\$)		700.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		8,357.95		

INSPECTION

Date of Assignment:	14/06/2018	
Date Inspected:	18/06/2018 Inspected At:	COMPLETE VMS PTE LTD (HQ) 176 Sin Ming Drive #03-14 Sin Ming

Autocare Complex
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		*FRONT FENDER R/H	Bent	988.00 FN	*988.00 FN
2	1		*FRONT FENDER INNER SHIELD R/H	Cracked	176.00 FN	*176.00 FN
3	1		*BLUEEFFICIENCY EMBLEM	Necessary	70.00 FN	*70.00 FN
4	1		*FRONT DOOR R/H	Repair	1,920.00 FN	*- FN
5	1		*FRONT FENDER CHROME MOULDING R/H	Necessary	68.00 FN	*68.00 FN
6	1		*FRONT DOOR CHROME MOULDING R/H	Necessary	129.00 FN	*129.00 FN
7	1		*FRONT BUMPER	Buckled	1,377.00 FN	*1,377.00 FN
8	2		*FRONT BUMPER CHROME MOULDING	Necessary	186.00 FN	*186.00 FN
9	1		*FRONT BUMPER SIDE RETAINER R/H	Distorted	79.00 FN	*79.00 FN
10	1		*HEADLAMP R/H	Cut	1,283.00 FN	*1,283.00 FN
11	1		*SIDE SKIRTING R/H	Serviceable	575.00 FN	*- FN
12	1		*FRONT SPORT RIM R/H	Dented	980.00 FN	*980.00 FN
13	1		*FRONT TIRE R/H	Serviceable	685.00 FN	*- FN
14	1		*FRONT SHOCK ABSORBER R/H	Bent	763.00 FN	*763.00 FN
15	1		*FRONT WHEEL BEARING R/H	Necessary	270.00 FN	*270.00 FN
16	1		*FRONT LOWER ARM R/H	Bent	576.00 FN	*576.00 FN
17	2		*FRONT TRAILING ARM R/H	Distorted (1 PCS ONLY)	844.00 FN	*422.00 FN
18	1		*FRONT KNUCKLE ARM R/H	Bent	854.00 FN	*854.00 FN
19	1		*BONNET SPRING R/H	Serviceable	24.00 FN	*- FN
20	1		*FRONT FOG LAMP CHROME GARNISH	Serviceable	117.00 FN	*- FN

F=Franchise part. N=NetItemDisc.

Sub Total (S\$)	11,964.00	8,221.00
- Nett Item Discount on N Items 10.00/10.00% (S\$)	1,196.40	822.10
Total Parts (S\$)	10,767.60	7,398.90

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	TRANSFER R/H FRONT DOOR COMPONENTS TO NEW DOOR	New	150.00	0.00
2	CHARGE HEAD LAMP PROGRAM CODING TO INTIALIZE	New	280.00	120.00
3	CHARGE HEAD LAMP & DO LIGHT BEAM LEVEL ADAPTATION	New	90.00	20.00
4	REMOVE & REINSTALL FRONT SUSPENSION R/H	New	250.00	160.00
5	TO PRESS OUT AND IN FRONT WHEEL BEARING	New	60.00	20.00
6	COMPUTER FRONT WHEEL ALIGNMENT	New	90.00	60.00
7	RUST PROOFING TREATMENT	New	100.00	30.00
8	TO KNOCK AND STRAIGHTEN FRONT R/H DOOR PILLAR ,ROCKER PANEL AND CHARGE ALL NECESSARY PARTS	New	900.00	500.00
9	SPRAY PAINT DAMAGED AREA AFFECTED	New	1,100.00	660.00
Gross Labour Cost (S\$)			3,020.00	1,570.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >