

INSURANCE

INS. CASE OWNER

CC 4^{WZ} / AIG1801 2617, F JB

LKK IDAC

Surveyor:

Fanneth.

DOI:

ASSIGNMENT 11/11/18

Date / Time:

10/11/18

Registered in Merimen:

u/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUH 41370

Claim No.:

29 2170678054

Name of Insured:

UP

Policy No.:

9ADAAQ267

Insured Tel No.:

HP:

Make / Model:

HONDA

Excess Sec II :SS

D.O.A.:

3/3/18

Place of Accident:

DELTA RD.

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

UM KWANHJIN

OI GIA REPORT (YES / NO)

(YES / NO)

TP GIA REPORT (YES / NO)

Driver Tel No.:

(V/L YES / NO)

Insured Liability:

Final? Yes / No

SLG 57775



INSRS: WSP: Tel: Liability: RMKS:

Seng Kim



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
16/11/18	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
	Call OI:	204 207-18
	After call Itr to OI:	
	Documentation Check List:	Handler Typist
	Notification Itr (if non-pickup)	<input checked="" type="checkbox"/>
	After call Itr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LTD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	SS	days) Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 29-11-19	Confirm with: MADELINE	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	ML	If NO or B 28, Ass. Lia:
Repair Cost:	SS 15,543.11			
Loss of Rental (LOR):	SS 360	(5 60 x 6 days)	OI REVERSED	
Loss of Use (LOU):	SS	(5 x days)		
Loss of Income (LOI):	SS	(5 x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>			[Tick only one]	
GIA/LTA Search:	SS 7.45			
Medical:	SS			1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS	(e.g. Tow/Independent)		2) Report Format:
Legal Cost:	SS			3) Survey fee:
Total:	SS 15,910.56	Global Sum SS:	15,910	
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	SS 15,910.	Name 1:	SENGKIN MOTOR WORKS	
Payee 2: (Strike if N.A.)	SS X	Name 2:	X	
Payee 3: (Strike if N.A.)	SS	Name 3:		

COPY SENT

ASSIGNMENT

From: _____ Date: 11/7/18

Estimated Cost: _____

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

To Inspect Vehicle No: SLG 5337S

at Workshop m/s Seng Kien Motor

of Blk L, Sin Ming Ind. Est # 01-131

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

N/S	O/S

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 06 days Res.: Yes or No

Lum Sum: 1.31 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS 'up'

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SLG 5337S Yr Regn: 05, 15

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or

Make: Mer CLAISO c.c 1595

Colour: M.O. Purple A/C: Insured / Std / NI / NA

Sp. Reading: 67814 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WDD 11734 22N 155612

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 225/40 ER18

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Continental

Front	Rear
R/Bal. 3 mm	R/Bal. 3 mm
L/Bal. 3 mm	L/Bal. 3 mm
D.O.A. 7/7/18	D.O.I. 11/7/18

Survey held at _____

Des. of Damages: Fnt / Rear / O/S / N/S / UIC / Rooftop or N/S R

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
12/7	Response to Customer
8-11-18	# 15,543-11

R (\$ 3,157.84 / 1770)

Date/Time, File Pass to? : Prell. Report : Final Report

Date/Time, File Return to?

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:	_____
Transportation:	_____ \$ - RS. _____ \$
Photos	_____
Others	_____
TOTAL	_____

Report Format : _____
ump Sum / I.B.I: (\$ _____)



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Seng Kin Motor Works

Block 1, Sin Ming Industrial Estate
#01-131 Singapore 575636
TEL: 64536238, 64532961 FAX: 64580453
B. Reg. No. 111182/00W

TAN WEI LUN
BLK. 274A COMPASSVALE BOW #16-531
SINGAPORE 541274

Attention : Motor Claim Department
Contact : 94579462

Estimate : ES000094

Date : 07/07/2018
Vehicle Num : SLG 53375
Make/Model : MERCEDES BENZ CLA 180
Chassis/Eng# : WDD1173422N156612
Accident Date : 07/07/2018
Claim No :
Reference : TP/SKAIG/2018/009
Policy No : GA 133921

Not Authorized
LB1
Resurvey B4 painting

815543-11 ✓ dc

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

S/N	Quantity	Particular	Unit Price	Amount S\$
NETT ITEMS :				
1.	1 PCE	FRT. BONNET COVER		1,530.00
2.	2 PCE	FRT. O/S & N/S BONNET HINGES	92.00	184.00
3.	1 PCE	FRT. BONNET COVER LOWER LOCK		125.00
4.	1 PCE	FRT. O/S & N/S FENDER		685.00
5.	1 PCE	FRT. N/S FENDER BOTTOM SHIELD		195.00
6.	2 PCS	FRT. O/S & N/S HEADLAMP ASSY	2,595.00	5,190.00
7.	1 PCE	FRT. RADIATOR GRILLE		1,246.00
8.	1 PCE	FRT. BUMPER		1,780.00
9.	1 PCE	FRT. BUMPER MERCEDES LOGO		64.00
10.	1 PCE	FRT. N/S BUMPER NOZZLE		190.00
11.	1 PCE	FRT. N/S BUMPER NOZZLE COVER		50.00
12.	1 PCE	FRT. N/S BUMPER GRILLE		48.00
13.	2 PCS	FRT. N/S BUMPER SENSORS	182.00	364.00
14.	1 PCE	FRT. BUMPER REINFORCEMENT		330.00
15.	2 PCS	FRT. O/S & N/S BUMPER SPONGE		124.00
16.	1 PCE	FRT. BUMPER SPONGE - CENTRE		145.00
17.	1 PCE	FRT. BUMPER UNDERCOVER		335.00
18.	1 PCE	FRT. BUMPER TOP BRACKET		145.00
19.	1 PCE	FRT. SUPPORT PANEL		680.00
20.	1 PCE	RADIATOR ASSY		900.00
21.	1 PCE	AIR-COND CONDENSER		1,180.00
22.	20 PCS	CLIPS	5.00	100.00
Nett Total S\$:				15,550.00
10.00% Discount S\$:				1,555.00
				13,995.00

660
2457.56
ols/m3.09 *n/s c/m*

825.00
1075.00

As 1,530.00 ✓
R 184.00 X
R 125.00 X
As 685.00 ✓
CM 195.00 ✓
CM 5,190.00 ✓
CM 1,246.00 ✓
As 1,780.00 ✓
Sm 64.00 X
m1 190.00 ✓
m1 50.00 ✓
D-1 48.00 ✓
Shan 182.00 ✓
As 364.00 ✓
Alum 62.00 ✓
As 330.00 ✓
CM 124.00 ✓
As 145.00 ✓
CM 335.00 ✓
As 145.00 ✓
As 680.00 ✓
As 900.00 ✓
As 1,180.00 ✓
As 100.00 ✓

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:

CONTINUE /



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Seng Kin Motor Works

Block 1, Sin Ming Industrial Estate
#01-131 Singapore 575636.
TEL: 64536238, 64532961 FAX: 64580453
B. Reg. No. 111182/OOW

TAN WEI LUN
BLK. 274A COMPASSVALE BOW #18-531
SINGAPORE 541274

Attention : Motor Claim Department
Contact : 94579462

Estimate : ES000094

Date : 07/07/2018
Vehicle Num : SLG 5337S
Make/Model : MERCEDES BENZ CLA 180
Chassis/Eng# : WDD1173422N155612
Accident Date : 07/07/2018
Claim No :
Reference : TP/SK/AIG/2018/009
Policy No : GA 133921

S/N	Quantity	Particular	Unit Price	Amount S\$
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		LABOUR		
		TOWING CHARGES (NIGHT /MIDNIGHT)		Bill 120.00 ✓
		LABOUR CHARGES TO REMOVE AIR-COND. CONDENSER, TO REPLACE AND REFIX SAME		150.00 700
		LABOUR TO REMOVE, CUT-OUT DAMAGED PARTS,PANEL BEATING, STRAIGHTEN, REPLACE AND REFIT BODY PARTS(AFFECTED AREA)		1,800.00 700
		TO PUTTY AND SPRAY PAINTING		1,500.00 1000
		TO CHECK WIRING AND RECONNECT BUMPER SENSOR,		100.00 60.
		TO SPRAY UNDERSEAL		na 100.00 X
		Labour Total S\$		3,770.00

E. & O.E	Total S\$:	17,765.00
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for Seng Kin Motor Works



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Seng Kin Motor Works

Block 1, Sin Ming Industrial Estate
#01-131 Singapore 575636.
TEL: 64536238, 64532961 FAX: 64580453
B. Reg. No. 111182/OOW

Please passed this estimate
to Mr Kenneth Kong

TAN WEI LUN
BLK 274A COMPASSVALE BOW #16-531
SINGAPORE 541274

Supplementary Estimate : ES000095

Attention : Motor Claim Department
Contact 94579452

Attn: Mr Kenneth

Date : 13/07/2018
Vehicle Num. SLG 5337S
Make/Model : MERCEDES BENZ CLA 180
Chassis/Eng#: WDD1173422N155612
Accident Date 07/07/2018
Claim No.
Reference : TP/SK/AIG/2018/009
Policy No. GA 133921

S/N	Quantity	Particular	Unit Price	Amount S\$
NETT ITEMS :				
1.	2 PCS	FRT O/S & N/S BUMPER BRACKETS		
2.	1 PCE	WIPER TANK HOSE ASSEMBLY		
3.	1 PCE	ENGINE DUST COVER -INNER		
4.	1 PCE	FRT N/S HEADLAMP CONTROL UNIT		
5.	1 PCE	FRT BUMPER NOZZLE BRACKET		
Nett Total S\$				1,040.00
10.00% Discount S\$				104.00
				<u>936.00</u>

141017 * 135.00 ✓ 270.00
N-c (cm) ✓ 85.00
Ad 310.00
A:7 60.00

for Seng Kin Motor Works

E & O.E. 705 Total S\$: 936.00



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/LCR18012617/Kjb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 11-07-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLH 4137D	Veh. Inspected	SLG 5337S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	11/07/2018

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

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5. General Information

Accident Date	07/07/2018	Inspection Date	11/07/2018
Survey held at	SENG KIN MOTOR WORKS BLOCK 1, SIN MING INDUSTRIAL ESTATE #01-131 SINGAPORE 575636		

5a. Remarks

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



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Seng Kin Motor Works

Block 1, Sin Ming Industrial Estate
 #01-131 Singapore 575636.
 TEL: 64536238, 64532961 FAX: 64580453
 B. Reg. No. 111182/OOW

TAN WEI LUN
 BLK. 274A COMPASSVALE BOW #16-531
 SINGAPORE 541274

Attention : Motor Claim Department
 Contact : 94579462

Not Authorized
LB1
Resurvey By painting

Estimate : ES000094

Date : 07/07/2018
 Vehicle Num. : SLG 5337S
 Make/Model : MERCEDES BENZ CLA 180
 Chassis/Eng# : WDD1173422N155612
 Accident Date : 07/07/2018
 Claim No. :
 Reference : TP/SK/AIG/2018/009
 Policy No. : GA 133921

S/N	Quantity	Particular	Unit Price	Amount S\$
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S/N	Quantity	Particular	Unit Price	Amount S\$
NETT ITEMS :				
1.	1 PCE	FRT. BONNET COVER		1,530.00
2.	2 PCE	FRT. O/S & N/S BONNET HINGES	92.00	184.00
3.	1 PCE	FRT. BONNET COVER LOWER LOCK		125.00
4.	1 PCE	FRT. O/S & N/S FENDER		685.00
5.	1 PCE	FRT. N/S FENDER BOTTOM SHIELD		195.00
6.	2 PCS	FRT. O/S & N/S HEADLAMP ASSY	2,595.00	5,190.00
7.	1 PCE	FRT. RADIATOR GRILLE		1,246.00
8.	1 PCE	FRT. BUMPER		1,780.00
9.	1 PCE	FRT. BUMPER MERCEDES LOGO		64.00
10.	1 PCE	FRT. N/S BUMPER NOZZLE		190.00
11.	1 PCE	FRT. N/S BUMPER NOZZLE COVER		50.00
12.	1 PCE	FRT. N/S BUMPER GRILLE		48.00
13.	2 PCS	FRT. N/S BUMPER SENSORS	182.00	364.00
14.	1 PCE	FRT. BUMPER REINFORCEMENT		330.00
15.	2 PCS	FRT. O/S & N/S BUMPER SPONGE	62.00	124.00
16.	1 PCE	FRT. BUMPER SPONGE - CENTRE		145.00
17.	1 PCE	FRT. BUMPER UNDERCOVER		335.00
18.	1 PCE	FRT. BUMPER TOP BRACKET		145.00
19.	1 PCE	FRT. SUPPORT PANEL		660.00
20.	1 PCE	RADIATOR ASSY		900.00
21.	1 PCE	AIR-COND CONDENSER		1,160.00
22.	20 PCS	CLIPS	5.00	100.00

Nett Total S\$: 15,550.00
 10.00% Discount S\$: 1,555.00
 13,995.00

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:

CONTINUE / ...



成 金 摩 呀
Seng Kin Motor Works

Block 1, Sin Ming Industrial Estate
 #01-131 Singapore 575636.
 TEL: 64536238, 64532961 FAX: 64580453
 B. Reg. No. 111182/OOW

TAN WEI LUN
 BLK. 274A COMPASSVALE BOW #16-531
 SINGAPORE 541274

Attention : Motor Claim Department
 Contact : 94579462

Estimate : ES000094

Date : 07/07/2018
 Vehicle Num. : SLG 5337S
 Make/Model : MERCEDES BENZ CLA 180
 Chassis/Eng# : WDD1173422N155612
 Accident Date : 07/07/2018
 Claim No. :
 Reference : TP/SK/AIG/2018/009
 Policy No. : GA 133921

S/N	Quantity	Particular	Unit Price	Amount S\$
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		LABOUR :		
		TOWING CHARGES (NIGHT /MIDNIGHT)		Bill 120.00 ?
		-		
		LABOUR CHARGES TO REMOVE AIR-COND, CONDENSER, TO REPLACE AND REFIX SAME		150.00 ?
		-		
		LABOUR TO REMOVE, CUT-OUT DAMAGED PARTS,PANEL BEATING, STRAIGHTEN, REPLACE AND REFIT BODY PARTS(AFFECTED AREA)		1,800.00 700
		TO PUTTY AND SPRAY PAINTING.		1,500.00 1000
		TO CHECK WIRING AND RECONNECT BUMPER SENSOR,		100.00 60
		TO SPRAY UNDERSEAL.		na 100.00 X
		Labour Total S\$:		<u>3,770.00</u>

E. & O.E.	Total S\$:	17,765.00
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for Seng Kin Motor Works

Joy Irene (LKKAuto)

From: phun madeline <sengkin2017@gmail.com>
Sent: Thursday, 8 November 2018 3:33 PM
To: Joy Irene (LKKAuto)
Subject: Accident on 7/07/2018 involving vehicles no: SLG 5337S & SLH 4137D
Attachments: SLG 5337S 1.pdf

Hi Joyirene,

We are authorized by the owner of vehicle No; SLG 5337S to forward the above said claim to you for settlement as appended below:-

1. cost of repair (TP 023173)	\$15,543.11
2. Loss of usage for 6 days	\$ 600.00
3. LTA search fee	\$ 7.45
Total:	<u>\$16,150.56</u>

We enclosed a copy of the final repair bill , LTA receipt and a authorized letter for your reference.

We look forward to hearing from you soon. Thank you.

Best Regards
Miss lee





MOTORVIVA PTE LTD
 Main Office: 48 Changi South Street 1 Singapore 486130 Tel: 6865 2518
 Finance: 18 Tuas Avenue 10 Singapore 638142 Tel: 6316 0007 Fax: 6862 3500
 Flat Professional: 61 Ubi Avenue 2 #01-11 Singapore 408896 Tel: 6865 2518 Fax: 6561 7956
 Invec: 18 Tuas Avenue 10, Singapore 638142 Tel: 6833 8884 Fax: 6881 3876
 Website: www.goldbell.com.sg
 Co. Reg. No.: 199507614Z

SALES ORDER

TO : SIN SHENG ENGINEERING SERVICES
 3 TECH PARK CRESCENT TUAS TECH PARK,
 SINGAPORE 638129
 ATTN : MDM CHUA GEOK TOH

SALES ORDER NO MPA/SO00003825
 DATE 27 Aug 2018
 VALIDITY DATE
 CUSTOMER REFERENCE GBE4683C-B/O
 TERMS OF PAYMENT NETT 30 DAYS
 CURRENCY SGD
 SERVED BY JACQUELINE LEE

SN	PART CODE	Description	HS CODE	QTY	UOM
1	51975078	LOCK, FT DOOR -RH		1	PCS
2	51983639	WHEEL COVER		2	PCS
3	52065559	FR MUDGUARD PROTECTION - RH		1	PCS
4	735497901	MOULDING, SLIDING DOOR - RH		1	PCS
5	735507854	HANDLE, FT DOOR OUTER -RH		1	PCS

REMARKS:
 B/O request.
 Self collection.

Amount : Nine Hundred Twenty Five and Ninety Four Cents only.

Stock and pricing are depend on availability.

Order by	Ap
Jacqueline Lee	

Back Order

Print Received Message

This mail is associated with :

***SLG5337S (8929706780SG)
[SLH4137D]**

TP
TAN WEI LUN
Jul 7 2018 12:00PM
[LCRF PTE LTD]
Seng Kin Motor Works

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 18/12/2018 16:44 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$15910.56) - SLG5337S - Claim Handler: Chew, Mavis

Approved:15910.56.

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 20 July 2018 5:07 PM
To: Eileen Yap
Cc: Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLH 4137D & SLG 5337S ON 07/07/2018 (00:20) ALONG DELTA ROAD

20 July 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLH 4137D
Our Ref: CC4/LCR18012617/K1jb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 4137D & SLG 5337S ON 07/07/2018 (00:20) ALONG DELTA ROAD

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.

We have received a claim from **SLG 5337S** against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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 call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

LETTER OF AUTHORISATION

TO : Seng Kin Motor Works
From : Tan Wei Lun Nric NO: S8616962D
Of : _____
Address : Blk 274A Compassvale Bow #16-531
Singapore 541074
Nric no : _____

Accident on 7/7/2018 involving vehicles SLG 5337S & SLH 4137D
At Lower Delta Road.

I/we Tan Wei Lun the owner of vehicle no:

SLG 5337S hereby do authorize you to commence repairs to my above mentioned vehicle.

I/We confirm that you are hereby authorized to handle the repairs of my vehicle and / or to negotiate And settle any claims relating to the above accident which I/we may have against other third party/ Parties or insurers and / or to instruct lawyers on my/our behalf to facilitate the third party claim for Me/us.

You are hereby authorized as my attorney to execute and/or sign any documents/discharge vouchers/ Discharge agreements regarding my/our claim for my convenience.

I/ we confirm that in the event of an unsuccessful claim against the negligent party and / or my / our Own insurer for the damages caused to my/our vehicle, I/we agreed to pay for all repair costs and any incidental expenses incurred by you or to lodge an own damage claim (only for comprehensive cover) To cover the expenses incurred.

Dated this 18 day of July 2018


Name /Owner Signature

Name of Witness:

Contact no: 94579462

Nric no: _____

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

"We/I, SENG KIN MOTOR WORKS ("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\$15,910.00 (Global Sum) for vehicle no. SLG 5337S that was damaged pursuant to the accident which occurred on 07/07/2018 (date) along LOWER DELTA ROAD (location) involving vehicle no/s SLH 4137D. This is pursuant to the inspection conducted on 11/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN WEI LUN ("the third party claimant") of vehicle no. SLG 5337S 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 SLG 5337S (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 30 (day) of Jan (month) 2019 (year)



Signed by appointed surveyor

成 金 摩 呀
Seng Kin Motor Works
BLK 1 SIN MING INDUSTRIAL ESTATE 01-131
SINGAPORE 575636
TEL: 6453 6238, 6453 2961, FAX: 6458 0458

Signed by "the workshop" (with chop)



成金摩步
Seng Kin Motor Works

Block 1, Sin Ming Industrial Estate
#01-131 Singapore 575636.
TEL: 64536238, 64532961 FAX: 64580453
B. Reg. No. 111182/OOW

TAN WEI LUN
BLK. 274A COMPASSVALE BOW #16-531
SINGAPORE 541274

Attention : Motor Claim Department

Contact : 94579462

Final Repair Bill : TP023173

Date : 31/07/2018
Vehicle Num. : SLG 5337S
Make/Model : MERCEDES BENZ CLA 180
Chassis/Eng# : WDD1173422N155612
Accident Date : 07/07/2018
Claim No. :
Reference : TP/SK/AIG/2018/009
Policy No. : GA 133921

S/N	Quantity	Particular	Unit Price	Amount S\$
NETT ITEMS :				
1.	1 PCE	FRT. BONNET COVER		1,530.00
2.	1 PCE	FRT. N/S FENDER		660.00
3.	1 PCE	FRT. N/S FENDER BOTTOM SHIELD		195.00
4.	2 PCS	FRT. O/S & N/S HEADLAMP ASSY	2,457.56	4,915.12
5.	1 PCE	FRT. RADIATOR GRILLE		1,246.00
6.	1 PCE	FRT. BUMPER		1,780.00
7.	1 PCE	FRT. N/S BUMPER NOZZLE		190.00
8.	1 PCE	FRT. N/S BUMPER NOZZLE COVER		50.00
9.	1 PCE	FRT. N/S BUMPER GRILLE		48.00
10.	2 PCS	FRT. N/S BUMPER SENSORS	182.00	364.00
11.	1 PCE	FRT. BUMPER REINFORCEMENT		330.00
12.	1 PCE	FRT. O/S & N/S BUMPER SPONGE		62.00
13.	1 PCE	FRT. BUMPER UNDERCOVER		335.00
14.	1 PCE	FRT. SUPPORT PANEL		660.00
15.	1 PCE	RADIATOR ASSY		825.00
16.	1 PCE	AIR-COND CONDENSER		1,075.00
17.	20 PCS	CLIPS	5.00	100.00
18.	2 PCS	FRT. O/S & N/S BUMPER BRACKETS	135.00	270.00
19.	1 PCE	WIPER TANK HOSE ASSEMBLY		65.00
20.	1 PCE	FRT. N/S HEADLAMP CONTROL UNIT		310.00
21.	1 PCE	FRT. BUMPER NOZZLE BRACKET		60.00
Nett Total S\$:				15,070.12
10.00% Discount S\$:				1,507.01
				<u>13,563.11</u>

CONTINUE / ...



成金摩呀
Seng Kin Motor Works

Block 1, Sin Ming Industrial Estate
#01-131 Singapore 575636.
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Policy No. : GA 133921

S/N	Quantity	Particular	Unit Price	Amount S\$
		LABOUR :		
		TOWING CHARGES (NIGHT /MIDNIGHT)		120.00
		-		
		LABOUR CHARGES TO REMOVE AIR-COND, CONDENSER, TO REPLACE AND REFIX SAME		100.00
		-		
		LABOUR TO REMOVE, CUT-OUT DAMAGED PARTS,PANEL BEATING, STRAIGHTEN, REPLACE AND REFIT BODY PARTS(AFFECTED AREA)		700.00
		TO PUTTY AND SPRAY PAINTING.		1,000.00
		TO CHECK WIRING AND RECONNECT BUMPER SENSOR.		60.00
		.		
		Labour Total S\$:		1,980.00

E. & O.E.

Total S\$: 15,543.11

=====

for Seng Kin Motor Works

> Back to OneMotoring

Land Transport Authority

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

Print Date/Time : 10 Jul 2018 / 14:57:22

Receipt Date/Time : 10 Jul 2018 / 14:57:22

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180710-001524

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SLH4137D				
As at 07 Jul 2018/00:00:15				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLH4137D Enquiry Fee 20180710145601932088	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				
	20180710145627704	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

SLA
SLG 53375
MIB CLA IFO

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'ed	Status
Main	09 Jul 2018 Edit Reg		10 Jul 2018 00:00 Edit Adj Rpt	S\$15,543.11 Edit Estimates	S\$15,543.11 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD , Co. Reg. No.: 201624597K								
Main Claimant:	TAN WEI LUN , ID: S8616962B								
Vehicle Reg. No.:	SLG5337S	Date of Loss:	07/07/2018 12:00 - :59 [37 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8929706780SG	Policy/Cover Note No.:	0999994823 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLH4137D	Policy No. (Claimant):	CA133921						
		Excess:							
Repairer:	Seng Kin Motor Works (HQ) BLOCK 1, SIN MING INDUSTRIAL ESTATE #01-131 SINGAPORE 575636, 575636 Sin Ming - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chew, Mavis] Chew.Mavis@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 20/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (18/12/2018): Alert - Adj Mandate Approved (S\$15910.56) - SLG5337S - Claim Handler: Chew, Mavi...									
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

*SLG5337S (8929706780SG)
[SLH4137D]
TP
TAN WEI LUN
Jul 7 2018 12:00PM
[LCRF PTE LTD]
Seng Kin Motor Works

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	05/12/18 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
2	05/12/18 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
3	05/12/18 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
4	05/12/18 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
5	05/12/18 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
6	05/12/18 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
7	05/12/18 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
8	05/12/18 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
9	05/12/18 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
10	05/12/18 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
11	05/12/18 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
12	05/12/18 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
13	05/12/18 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
14	05/12/18 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
15	05/12/18 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
16	05/12/18 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
17	05/12/18 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
18	05/12/18 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
19	05/12/18 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
20	05/12/18 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
21	05/12/18 16:14	General View							Load JPG	<input checked="" type="checkbox"/>	
22	05/12/18 16:15	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
23	05/12/18 16:15	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
24	05/12/18 16:15	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
25	05/12/18 16:15	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
26	05/12/18 16:15	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
27	05/12/18 16:15	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
28	05/12/18 16:15	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
29	05/12/18 16:15	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	11/07/18 14:41	EMAIL FROM AIG DD 10072018							Load PDF		
2	11/07/18 14:41	NOTICE & GIA REPORT							Load PDF		
3	12/07/18 17:31	TP ESTIMATE- MARKED							Load PDF		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
			1	
4	20/07/18 17:34	LETTER TO LCRF	1	Load PDF
5	05/12/18 14:58	LTA SEARCH	1	Load PDF
6	01/02/19 09:27	WORKSHOP INVOICE	1	Load PDF
7	01/02/19 09:27	AUTHORISATION TO ACT FORM	1	Load PDF
8	01/02/19 09:27	Release Voucher	1	Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	13/07/18 16:30	OI GIA REPORT	1	Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<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:	SLH4137D (Insd veh)	Model:	MERCEDES-BENZ CLA180 1.6 (A)
	SLG5337S (TP veh)		
Date of Accident:	07/07/2018		

Global Sum Settlement	: [X] Yes	[] No
Repair Estimate	: \$	18,701.00
Final Repair Cost	: \$	15,910.00
Loss of Use	: \$	6.00 days at \$60.00 per day
Rental (if any)	: \$	days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	15,910.00
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)		
A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)		
B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks _____		

Payment Instruction: Payee's Breakdown		
1)	Seng Kin Motor Works	: \$ 15,910.00
2)		: \$
3)		: \$

JOANNE LEE KHANG MIN

01 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: CC4/LCR18012617/KJB3Q2
Date: 01/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994823
Claimant Vehicle No : SLG5337S	Insured Vehicle No :	SLH4137D
Date of Loss: 07/07/2018	Nature of Claim:	TP
		Claim No: 8929706780SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLG5337S	Engine No:	27091030538011
Make & Model:	MERCEDES-BENZ CLA180, 1.6 (A)	Chassis No:	WDD1173422N155612
Reg. Date:	12/05/2015 (Man. Year: 2014)	Odometer:	67814 km
Colour:	Metallic Purple		
Engine Capacity:	1595 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:	225/40Z R18	Rear Tyre Size:	225/40Z R18
Front Left Side:	Continental 3 mm	Rear Left Side:	Continental 3 mm
Front Right Side:	Continental 3 mm	Rear Right Side:	Continental 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,931.00	13,563.11	1,367.89	9.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,770.00	1,980.00	1,790.00	47.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	18,701.00	15,543.11	3,157.89	16.89
		+ Loss of Use (6.0 x S\$60.00/day) (S\$)	360.00	
		+ Doc/Search Fee (S\$)	7.45	
		Nett Liability (S\$)	15,910.56	
		Global Sum Settlement (S\$)	15,910.00	

INSPECTION

Date of Assignment:	10/07/2018	
Date Inspected:	11/07/2018	Inspected At: Seng Kin Motor Works (HQ) BLOCK 1, SIN MING INDUSTRIAL ESTATE #01-131 SINGAPORE 575636 Singapore 575636
Estimated Period of Repair:	6.0 days	

Adjuster: KENNETH KONG

Manager: Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRT BONNET COVER	Bent	1,530.00 FN	*1,530.00 FN
2	1		*FRT BONNET COVER LOWER LOCK	Repair	125.00 FN	*- FN
3	1		*FRT O/S & N/S FENDER	Bent	685.00 FN	*660.00 FN
4	2		*FRT O/S & N/S BONNET HINGES	Repair	184.00 FN	*- FN
5	1		*FRT N/S FENDER BOTTOM SHIELD	Cracked	195.00 FN	*195.00 FN
6	2		*FRT O/S & N/S HEADLAMP ASSY	O/S Mtg Cracked / N/S Cracked	5,190.00 FN	*4,915.12 FN
7	1		*FRT RADIATOR GRILLE	Cracked	1,246.00 FN	*1,246.00 FN
8	1		*FRT BUMPER	Bent	1,780.00 FN	*1,780.00 FN
9	1		*FRT BUMPER MERCEDES LOGO	Serviceable	64.00 FN	*- FN
10	1		*FRT N/S BUMPER NOZZLE	Missing	190.00 FN	*190.00 FN
11	1		*FRT N/S BUMPER NOZZLE COVER	Missing	50.00 FN	*50.00 FN
12	1		*FRT N/S BUMPER GRILLE	Distorted	48.00 FN	*48.00 FN
13	2		*FRT N/S BUMPER SENSORS	Shorted	364.00 FN	*364.00 FN
14	1		*FRT BUMPER REINFORCEMENT	Buckled	330.00 FN	*330.00 FN
15	1		*FRT O/S & N/S BUMPER SPONGE	N/S Cracked	124.00 FN	*62.00 FN
16	1		*FRT BUMPER SPONGE -CENTRE	Serviceable	145.00 FN	*- FN
17	1		*FRT BUMPER UNDERCOVER	Cracked	335.00 FN	*335.00 FN
18	1		*FRT BUMPER TOP BRACKET	Repair	145.00 FN	*- FN
19	1		*FRT SUPPORT PANEL	Bent	660.00 FN	*660.00 FN
20	1		*RADIATOR ASSY	Cracked	900.00 FN	*825.00 FN
21	1		*AIR-COND CONDENSER	Bent / Twisted	1,160.00 FN	*1,075.00 FN
22	20		*CLIPS	Necessary	100.00 FN	*100.00 FN
23	2		*FRT O/S & N/S BUMPER BRACKETS	Bent / Distorted	270.00 FN	*270.00 FN
24	1		*WIPER TANK HOSE ASSEMBLY	Torn	65.00 FN	*65.00 FN
25	1		*ENGINE DUST COVER -INNER (CRACKED)	Not Consistent With The Impact	335.00 FN	*- FN
26	1		*FRT N/S HEADLAMP CONTROL UNIT	Dented	310.00 FN	*310.00 FN
27	1		*FRT BUMPER NOZZLE BRACKET	Distorted	60.00 FN	*60.00 FN

F=Franchise part, N=NetItemDisc.

Sub Total (S\$)	16,590.00	15,070.12
- Nett Item Discount on N Items 10.00/10.00% (S\$)	1,659.00	1,507.01
Total Parts (S\$)	14,931.00	13,563.11

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	TOWING CHARGES (NIGHT/MIDNIGHT)	New	120.00	120.00
2	LABOUR CHARGES TO REMOVE AIR-COND ,CONDENSER ,TO REPLACE AND REFIX SAME	New	150.00	100.00
3	LABOUR TO REMOVE ,CUT -OUT DAMAGED PARTS ,PANEL BEATING,STRAIGHTEN ,REPLACE AND REFIT BODY PARTS (AFFECTED AREA)	New	1,800.00	700.00
4	TO PUTTY AND SPRAY PAINTING	New	1,500.00	1,000.00
5	TO CHECK WIRING AND RECONNECT BUMPER SENSOR	New	100.00	60.00
6	TO SPRAY UNDERSEAL	New	100.00	0.00
Gross Labour Cost (S\$)			3,770.00	1,980.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >