

Case No: Ming Yao | 4, MG | 13267, Afa39 | 2018/10
 Surveyor: ADHAN | DOB: 20/1/18 | Date / Time: 20/1/18
 Registered in Merimen: 20/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SJM 3894E
 Name of Insured: Goh Wee Peng Jason
 Insured Tel No.: HP: 97377815
 Excess Sec II :SS: D.O.A: 12/12/2018
 Is driver the owner? (YES / NO) YES Nature of Accident: Low km fee
 If NO, Driver Name / Age: 97377815 (V/L: YES / NO)
 Driver Tel No.: 97377815

Claim No.: 210076881
 Policy No.: N. Latio
 Make / Model: Tampines Hub Account clp
 Place of Accident: OL GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Insured Liability: % Final ? Yes / No



INSRS: United SG
 WSP: United SG
 Tel: United SG
 Liability: United SG
 RMKS: United SG



INSRS: United SG
 WSP: United SG
 Tel: United SG
 Liability: United SG
 RMKS: United SG



INSRS: United SG
 WSP: United SG
 Tel: United SG
 Liability: United SG
 RMKS: United SG



INSRS: United SG
 WSP: United SG
 Tel: United SG
 Liability: United SG
 RMKS: United SG

Date / Time

28/1/18 SJ 9990m - X SJM 3894E - X

1/8/2018 Spoke to CPD, CPD confirmed accident statement (BOLA 4A)
 informed her about TP and HCP (2nd, 3rd) agreed to settle and
 aware of HCD issue email letter to OL
KIU CPD - received

RECEIVED - SEP 2018

STAGE	DATE / PIC
Non-Reporting ltr (1st)	
Non-Reporting ltr (2nd)	
Non-Reporting ltr (Final)	
Notification ltr (if non-pickup)	
Call OL: <u>1/8/18</u>	
After call ltr to OL: <u>1/8/18</u>	
Documentation Check List:	Handler Typist
Notification ltr (if non-pickup)	
After call ltr to OL	<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:	
LTA / GIA:	<input checked="" type="checkbox"/>
Medical Bill:	
PPR:	
Mandate/Reject Instruction:	
LOD	<input checked="" type="checkbox"/>
Payment Breakdown Form:	
Post-Repair Photos:	
Others:	

PRELIMINARY ADVICE Date/Time: 8/8/2018 Sent By: CPK

FINALIZATION Date/Time: 13/8/2018 Confirm with: Chris

Repair Cost: \$6,400.00 (70 days) Reduction: 70 % Email ☒ Call ☒

FINAL SETTLEMENT Date/Time: 13/8/2018 Confirm with: Chris Email ☒ Call ☒

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 4a

Repair Cost: (w/ GST) \$6,848.00

Loss of Rental (LOR): \$630.00 (7 days) x \$90.00

Loss of Use (LOU): \$ - (\$ x days)

Loss of Income (LOI): \$ - (\$ x days)

LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search: \$7.45

1) Claim status: Normal / Reject / Private Settle

2) Report Format: TP

3) Survey fee: \$320 + \$20.00

Total: \$7,485.45 Global Sum SS:

FINAL PAYMENT Date/Time: 13/8/2018 Confirm with: Chris

Payee 1: \$7,485.45 Name 1: United SG Automobile Pte Ltd

Payee 2: (Strike if N.A.) \$ - Name 2: United SG Automobile Pte Ltd

Payee 3: (Strike if N.A.) \$ - Name 3: United SG Automobile Pte Ltd

ASS. REC. BY: Adrian King

REF:

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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

6

days

Res:

Yes or No

Lum Sum:

20

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SLJ9990M.

Yr Regn:

2015 May.

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

Truck / Trailer or

Make:

Peugeot 308

C.G

1199.

Colour:

Brown.

A/C:

Insured / Std / NI / NA

Sp. Reading

48182

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF3LRHNYWFS060169.

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orMod: ☒ Nil / S/Rim / STD A/Rim or

Tyre Size:

F: 225/45R17.

R: 225/45R17.

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.

20/07/18.

Survey held at

United SG.

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

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

Date / Time

Action / Instruction

TP A16.

L/S: \$6,400.00 (Red: \$14,772.30 / 70%)

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Report Format:

Lump Sum / L.B.E. (\$)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Insp (\$)

☐

Weekend (\$)

Survey Fee:

Transportation:

___ \$ + RS. ___ \$

Phone:

Other:

10/18

United SG Automobile Pte Ltd

"We are always in your journey"....

53 UBI AVENUE 1 #01-56 PAYA UBI INDUSTRIAL PARK SINGAPORE 408934

Tel : 6747 4454 | Fax : 6747 7752 | Email: claims@unitedsg.com.sg

UEN No. 201729521C | GST Registered No: 2017259521C

TPA 14 YF 3LRHNYWF 5060169

Poh Kin.

ESTIMATION QUOTE

AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way

#08-16

Singapore 079120

ATTN: MOTOR CLAIMS DEPARTMENT

VEHICLE NO : SLJ9990M

MAKE MODEL : PEUGEOT 308

REFERENCE : USG-201807-16

DOA : 18-Jul-18

CLAIM TYPE : TP CLAIM

PAGE 1 OF 2

LIST ITEMS	QTY	LIST PRICE (\$)	REMARKS
FRONT RH DOOR PANEL <i>Distorted</i>	1	\$ 1,732.00	✓
CARRIER, OUTSIDE DOOR HANDLE FRONT RH <i>not new</i>	1	\$ 580.00	x
FRONT RH SYSTEM LATCH	1	\$ 697.00	✓
CATCH BRACKET FRONT RH	1	\$ 105.00	✓
WINDOW LIFTER FRONT RH	1	\$ 480.00	✓
WINDOW GUIDE, FRONT RH DOOR	1	\$ 120.00	x
SEAL DOOR FRONT <i>new</i>	2	\$ 170.00	✓
SEAL, DOOR JOINT FRONT LOWER <i>new</i>	1	\$ 41.00	✓
FRONT RH DOOR TRIM PANEL <i>cracked</i>	1	\$ 1,100.00	755
REAR RH DOOR PANEL <i>Distorted</i>	1	\$ 1,732.00	✓
SYSTEM LATCH, REAR RH	1	\$ 697.00	✓
CARRIER, OUTSIDE DOOR HANDLE RH	1	\$ 580.00	x
REAR LH SYSTEM LATCH	1	\$ 697.00	x
CATCH BRACKET REAR RH	1	\$ 105.00	x
WINDOW LIFTER REAR RH	1	\$ 480.00	x
WINDOW GIDE, REAR RH DOOR	1	\$ 120.00	x
SEAL DOOR REAR	2	\$ 170.00	✓
SEAL, DOOR JOINT FRONT LOWER	1	\$ 41.00	✓
REAR RH DOOR TRIM PANEL <i>cracked</i>	1	\$ 1,100.00	755
REAR RH SIDE PANEL <i>Repair</i>	1	\$ 1,800.00	x
REAR BUMPER	1	\$ 1,570.00	x
REAR RH BUMPER MONT	1	\$ 145.00	x
REAR RH WHEEL CARRIER <i>band</i>	1	\$ 1,300.00	279
REAR RH WISHBONE	1	\$ 570.00	x
REAR RH TRACK STRUT	1	\$ 275.00	x
REAR RH INTEGRAL LINK	1	\$ 130.00	x
REAR RH SHOCK ABSORBER	1	\$ 710.00	x

5675

5107.50

\$ 17,247.00
 LESS 10% \$ 1,724.70
 SUBTOTAL \$ 15,522.30
 BALANCE C/F \$ 15,522.30

ESTIMATION QUOTE

AIG ASIA PACIFIC INSURANCE PTE LTD
 78 Shenton Way
 #08-16
 Singapore 079120
ATTN: MOTOR CLAIMS DEPARTMENT

VEHICLE NO : SLJ9990M
MAKE MODEL : PEUGEOT 308
REFERENCE : USG-201807-16
DOA : 18-Jul-18
CLAIM TYPE : TP CLAIM

PAGE 2 OF 2

SPECIAL NETT ITEMS	QTY	LIST PRICE (\$)	REMARKS
BALANCE B/F \$ 15,522.30			
REAR BUMPER CLIP <i>Not new</i>	1 SET	\$ 60.00	X
RIM <i>Ad.</i>	1	\$ 1,200.00	780
FRONT DOOR INNER TRIM CLIP <i>New</i>	1 SET	\$ 40.00	✓
REAR DOOR INNER TRIM CLIP	1 SET	\$ 40.00	✓
BRAKE FULID <i>Not old</i>	1 BOT	\$ 50.00	X
SUBTOTAL \$ 1,390.00			

860

LABOUR	S/NO	LIST PRICE (\$)	REMARKS
BALANCE B/F \$ 16,912.30			
CHECK REAR WIRING AND LIGHTNING SYSTEM	1	\$ 60.00	30
REMOVE AND REFIT LINING, TRIM AND GARNISH	2	\$ 200.00	40
CHECK REAR WHEEL ALIGNMENT	3	\$ 150.00	80
REMOVE AND RENEW REAR UNDERCARRIAGE PARTS	4	\$ 200.00	100
TRANSFER PARTS, ATTACHMENT FROM OLD FRONT DOOR TO NEW	5	\$ 200.00	80
TRANSFER PARTS, ATTACHMENT FROM OLD REAR DOOR TO NEW	6	\$ 200.00	80
PANEL BEATING ON AFFECTED AREAS	7	\$ 1,600.00	800
SPRAY PAINTING ON AFFECTED AREAS	8	\$ 1,500.00	800
APPLY ANTI RUST ON AFFECTED AREAS	9	\$ 150.00	40
SUBTOTAL \$ 4,260.00			

GRAND TOTAL \$ 21,172.30

KK 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:

Total 8017.50
L/S: G.H.K. ✓
06 Peng

Poh Kin (LKKAUTO)

From: Chris@UNITEDSG <chris@unitedsg.com.sg>
Sent: Monday, 13 August 2018 1:34 PM
To: Poh Kin (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO)
Subject: RE: offer; Our Ref: CC4/AIG18013267/Afa3; Your Ref: SLJ 9990M
Importance: High

Dear Sirs,

Thanks for the offer.

We agree to accept the offer settlement as follow:-

COR @ \$6848
LOR @ \$630
LTA @ \$7.45

TOTAL @ \$7485.45

Please let us have the DV for endorsement asap. Otherwise, we await the payment cheque. Do let us know the status for easier follow ups.

Thanks and best regards,

Chris | Motor Claims Department

United SG Automobile Pte Ltd

Phone: 6747-4454 | Fax: 6747-7752

53 Ubi Avenue 1 #01-56 Paya Ubi Industrial Park Singapore 408934



From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Monday, August 13, 2018 1:19 PM
To: claims@unitedsg.com.sg
Cc: Hsiao Tong (LKKAUTO)
Subject: offer; Our Ref: CC4/AIG18013267/Afa3; Your Ref: SLJ 9990M
Importance: High

Without Prejudice

Our Ref: CC4/AIG18013267/Afa3
Your Ref: SLJ 9990M

Dear Sir/ Madam,

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Monday, 13 August 2018 1:19 PM
To: 'claims@unitedsg.com.sg'
Cc: Hsiao Tong (LKKAUTO)
Subject: offer; Our Ref: CC4/AIG18013267/Afa3; Your Ref: SLJ 9990M
Importance: High

Without Prejudice

Our Ref: CC4/AIG18013267/Afa3
Your Ref: SLJ 9990M

Dear Sir/ Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE SJM 3894E AND SLJ 9990M ON 18/07/2018

We refer to the above matter and your letter of demand dated 7th August 2018.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction to offer settlement as below:

1. Cost of Repair (w/gst)	S\$ 6,848.00
2. Loss of Rental (\$90.00 x 7days)	S\$ 630.00
3. LTA search fee	<u>S\$ 7.45</u>
	<u>S\$ 7,485.45</u>

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"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,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Wednesday, 8 August 2018 10:14 AM
To: 'claims@unitedsg.com.sg'
Cc: Adrian Ling (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: Our Ref: CC4/AIG18013267/Afa3; Your Ref: SLJ 9990M

Importance: High

Without Prejudice

Our Ref: CC4/AIG18013267/Afa3
Your Ref: SLJ 9990M

Dear Sir/ Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE SJM 3894E AND SLJ 9990M ON 18/07/2018

We refer to the above matter.

For COR, our surveyor had recommended amount at L/S \$6,400.00 (before GST) with 6 repair days.

Please note that: All finalisation is subject to our Principal insurer's approval.

*** Kindly forward your LOD with all the relevant documents (ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Thank you.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

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United SG Automobile Pte Ltd

"We are always in your journey"....

53 Ubi Avenue 1 #01-56 Paya Ubi Industrial Park Singapore 408934

Tel: 6747-4454 | Fax: 6747-7752 | Email: claims@unitedsg.com.sg

Register No: 201729521C | GST No: 201729521C

07th Aug 2018

Our reference: USG-201807-16

Your reference: SJM3894E

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

BY POST

Dear Sir/ Madam,

Claimant : WONG FU WEN DAMIEN

Address : BLOCK 519B TAMPINES CENTRAL 8 #10-19 SINGAPORE 522519

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **18 JULY 2018** along **TAMPINES SPORTS HUB BASEMENT 2 MULTI STOREY CARPARK** involving our client's vehicle registration number **SLJ9990M** and vehicle registrations number **SJM3894E** driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$6,848.00
Loss of Rental	:	\$1,080.00
LTA Search Fee	:	\$7.45
Total	:	<u>\$7,935.45</u>

A copy of each of the following supporting documents are enclosed:-

- | | |
|---|--------------------------|
| a) Our client's Accident Report/Police Report | b) COE/PARF Certificates |
| c) Owner / Driver's IC & Driving License | d) LTA Search |
| e) Letter Of Authorisation | f) Invoice |
| g) Rental Agreement | |

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



.....
United SG Automobile Pte Ltd



Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Thursday, 2 August 2018 4:24 PM
To: 'Jasongohwp@gmail.com'
Cc: Hsiao Tong (LKKAuto)
Subject: Our Ref: CC4/AIGI18013267/Afa3; Your Veh: SJM 3894E
Importance: High

2nd August 2018

Our Ref: CC4/AIGI18013267/Afa3
Your Veh: SJM 3894E

Dear Mr Goh Wee Peng Jason,

ROAD TRAFFIC ACCIDENT INVOLVING SJM 3894E AND SLJ 9990M AT TAMPINES HUB BASEMENT CARPARK ON 18.07.2018.

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 7 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.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler
LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

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Date 06 AUG 2018

Attn: Motor Claims Dept
ALG ASIA PACIFIC INSURANCE P/L
78 HENRY WAY #08-16
ALB BUILDING
(S) 079120

Dear Sir/Mdm

ACCIDENT ON 18 July 2018
INVOLVING VEHICLE NOS: SLT 9990M L PM3894E
ALONG Tampines Sports Hub Basement 2 Multi Storey CP


I/We the registered owner/driver of vehicle regn. no. SLT 9990M which was involved
in the above accident with motor vehicle regn no. PM3894E insured by you.

I/We also hereby authorise that any payment due to me/us from the aforesaid claim be
paid to M/s UNITED SG AUTOMOBILE PTE LTD.

I/We hereby indemnify M/s United SG Automobile Pte Ltd against all claims and/or
damages which may arise from all action taken for and on my/our behalf.

I/We hereby affirmed that above-mentioned statement to be true and correct.

Yours faithfully



Owner Signature
(Company's stamp if applicable)

Name in Full : Wang Fu Wen Damien
NRIC No : 18031668B
Address : Block 519B Tampines Central
#10-11 Singapore 522019

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

"We/I, United SG Automobile 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\$6,848.00 (Repair Cost), S\$ 630.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SLJ 9990M that was damaged pursuant to the accident which occurred on 18/07/2018 (date) along Tampines Sport HUB multi storey carpark (location) involving vehicle no/s SJM 3894E. This is pursuant to the inspection conducted on 20/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Wong Fu-Wen, Damien ("the third party claimant") of vehicle no. SLJ 9990M 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 SLJ 9990M (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 13 (day) of Aug (month) 20 18 (year)

13 AUG 2018

LWP 

Signed by appointed surveyor

UNITED SG
AUTOMOBILE P/L
53 UBI AVE 1
#01-56 S(408934)

Signed by "the workshop" (with chop)

53 Ubi Avenue 1 #01-56 Paya Ubi Industrial Park Singapore 408934

Tel : 6747-4454 | Fax : 6747-7752 | Email: claims@unitedsg.com.sg

UEN No : 201729521C | GST No : 201729521C

TAX INVOICE

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#08-16
SINGAPORE 079120
ATTN: MOTOR CLAIMS DEPARTMENT

Invoice number : UI-1032
Date : 07-Aug-18
Vehicle numner : SLJ9990M
Make Model : PEUGEOT 308
Accident date : 18-Jul-18
Reference number : USG-2018 07-16

Description		Amount SGD\$
Inclusive of supplying parts, labour, panel beating and spray painting		
Lump Sum Repair		6400.00
GST @ 7%		448.00
	Total	6848.00

Singdollars: Six Thousand Eight Hundred and Fourty Eight



UNITED SG AUTOMOBILE PTE LTD

CARS FOR RENT (2016) PTE LTD

Mailing Address: 23 Kaki Bukit Ave 4, #03-01 Vicom Inspection Centre
(South Wing), Singapore 415933
Workshop: 8 Kaki Bukit Ave 4, #08-46 Premier@Kaki Bukit, Singapore
415875
Co. Reg'n No.: 201609732N

Invoice #: E1808006
Date: 06-08-18

Bill To:

Ship To:

1

Wong Fu-Wen, Damien
Singapore

Wong Fu-Wen, Damien
Singapore

Description

Amount

Job No.

Vehicle Rental for period 25.07.2018 to 03.08.2018
(Billing for 9days x \$120.00/day)
(Vehicle: SLJ9990M)

\$1,080.00

SLG52X

N-T

436-201807-16

Your Order #: E15208

Freight: \$0.00

Shipping Date:

Terms: Net 30th after

GST: \$0.00

COMMENT

CODE

RATE

GST

SALE AMOUNT

Total Inv Amt:

\$1,080.00

N-T

0%

\$0.00

\$1,080.00

Amount Applied:

\$0.00

SR

7%

\$0.00

\$0.00

Balance Due:

\$1,080.00

CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46665
Tel: 6789 5155 Fax: 67835155

No: E 15208

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name: (as in I/C) WONG HUI-KEN TAMMEN
NRIC/PASSPORT No: S2031663 B
Address (Res): _____

Name & Address of Employer: _____

Occupation: _____ Driving Exp: _____

Driving Licence No: _____ D/L Type: Local / International

Issue Date: _____ Date of Birth: _____

Tel: (O) 339 3152 (R) _____ HP/PG _____

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____

NRIC/PASSPORT No: _____

Address (Res): _____

Driving Licence No: _____ D/L Type: Local / International

Issue Date: _____ Date of Birth: _____

Occupation: _____ Driving Exp: _____

Vehicle No: SLG 52X Replace Veh No: _____

Mileage Out: 3072 Mileage Out: _____

Make & Model: NISSAN SYLPHY Auto / Manual + Group: _____

OUT: Date 25/07/18 Time: 12:15 PM

HIRE/PERIOD EXPIRY: _____

COLLISION DAMAGE WAIVER Excess 2000 YES / NO

PERSONAL ACCIDENT INSURANCE YES / NO

CHARGES

Daily 9 @ \$ 120 per day \$ 1080 00

Weekly @ \$ per week

Monthly @ \$ per month

Hours @ \$ per hour

Others @ \$

CDW @ \$ per day/month

PAI @ \$ per day/month

Delivery Service

SUB-TOTAL \$

PETROL LEVEL

Out	E	1/4	1/2	3/4	F
In	E	1/4	1/2	3/4	F

EXTENSION

Collection Service

Misc.

TOTAL CHARGES \$ 1080 00

Rented out by:

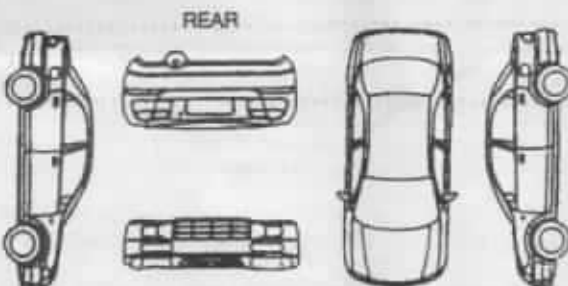
Hirer's Signature

Addition Driver's Signature

VEHICLE CHECK LIST

D - DENTS
S - SCRATCHES

INDICATE:
A - ACCIDENTS



RIGHT FRONT TOP LEFT

ACCESSORIES CHECK

<input type="checkbox"/> Ashtray	<input type="checkbox"/> Cig Lighter	<input type="checkbox"/> S/Tyre
<input type="checkbox"/> STD Tools	<input type="checkbox"/> Jack	<input type="checkbox"/> Hub Caps
<input type="checkbox"/> Radio / Cass	<input type="checkbox"/> CD	<input type="checkbox"/> Catridges

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND /OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY. CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
03/08	3pm	36403			

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 20 Jul 2018 / 10:14:57

Receipt Date/Time : 20 Jul 2018 / 10:14:58

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180720-000402

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 - SJM3894E				
As at 18 Jul 2018/19:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJM3894E			
	Enquiry Fee	7.00	0.49	7.49
	20180720101428357258			
	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			
	xxxxxxxxxxxx0343	Credit Card: Visa		7.45
		/MasterCard		
	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	19 Jul 2018 Edit Reg		20 Jul 2018 00:00 Edit Adj Rpt	S\$6,400.00 Edit Estimates	S\$6,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Goh Wee Peng Jason , ID: S8119908F									
Main Claimant: WONG FU-WEN DAMIEN , ID: S80316688									
Vehicle Reg. No.: SLJ9990M		Date of Loss: 18/07/2018 19:00 - :59 [38 Months and 3 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 7603372395SG		Policy/Cover Note No.: 2100276881 (Comprehensive)							
Vehicle Reg. No. (Insured): SJM3894E		Policy No. (Claimant): 10832867							
		Excess:							
Repairer: United SG Automobile Pte Ltd (HQ) 53 Ubi Avenue 1, #01-56 Paya Ubi Industrial Park, 408934 Ubi - Tel: 9007 7556									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com									
Claimant's Insurer: Aviva Ltd (HQ) - Tel: (65) 6827 9966									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 01/08/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLJ9990M (7603372395SG)
[SJM3894E]
TP
WONG FU-WEN DAMIEN
Jul 18 2018 7:00PM
[Goh Wee Peng Jason]
United SG Automobile Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Assessment Reports				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
1	24/07/18 10:33	Accident Statement <small>From: SC - Reg. No: SJM3894E, Claimant: GOH WEE PENG JASON</small>		Load HTML
Photos/Images				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder		Thumbnail	Print
LKK Auto Consultants Pte Ltd (HQ)				
1	07/08/18 09:18	General View		Load JPG
2	07/08/18 09:18	General View		Load JPG
3	07/08/18 09:18	General View		Load JPG
4	07/08/18 09:18	General View		Load JPG
5	07/08/18 09:18	General View		Load JPG
6	07/08/18 09:18	General View		Load JPG
7	07/08/18 09:18	General View		Load JPG
8	07/08/18 09:18	General View		Load JPG
9	07/08/18 09:18	General View		Load JPG
10	07/08/18 09:18	General View		Load JPG
11	07/08/18 09:18	General View		Load JPG
12	07/08/18 09:18	General View		Load JPG
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27	07/08/18 09:18	General View		Load JPG
28	07/08/18 09:18	General View		Load JPG
29	07/08/18 09:18	General View		Load JPG
30	07/08/18 09:18	General View		Load JPG

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	07/08/18 09:18	General View	 Load JPG	<input checked="" type="checkbox"/>
32	07/08/18 09:18	General View	 Load JPG	<input checked="" type="checkbox"/>
33	07/08/18 09:18	General View	 Load JPG	<input checked="" type="checkbox"/>
34	07/08/18 09:18	General View	 Load JPG	<input checked="" type="checkbox"/>
35	07/08/18 09:18	General View	 Load JPG	<input checked="" type="checkbox"/>
36	07/08/18 09:18	General View	 Load JPG	<input checked="" type="checkbox"/>
37	07/08/18 09:18	General View	 Load JPG	<input checked="" type="checkbox"/>
38	07/08/18 09:18	General View	 Load JPG	<input checked="" type="checkbox"/>
39	07/08/18 09:18	General View	 Load JPG	<input checked="" type="checkbox"/>
40	07/08/18 09:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	07/08/18 09:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	07/08/18 09:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	07/08/18 09:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	07/08/18 09:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	07/08/18 09:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	07/08/18 09:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	07/08/18 09:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	07/08/18 09:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
49	07/08/18 09:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	07/08/18 09:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	07/08/18 09:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	07/08/18 09:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	07/08/18 09:18	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	23/07/18 08:58	ACKNOWLEDGEMENT EMAIL TO AIG DD 20.07.2018	 Load PDF	
2	23/07/18 08:58	EMAIL FROM AIG DD 20.07.2018	 Load PDF	
3	23/07/18 08:58	TP GIA REPORT	 Load PDF	
4	08/08/18 09:41	TP Estimate-Marked	 Load PDF	
5	08/08/18 09:48	LETTER TO OI	 Load PDF	
6	19/09/18 13:49	WORKSHOP INVOICE	 Load PDF	
7	19/09/18 13:49	AUTHORISATION TO ACT FORM	 Load PDF	
8	19/09/18 13:49	Release Voucher	 Load PDF	
9	19/09/18 13:49	RENTAL RECEIPT	 Load PDF	
10	19/09/18 13:49	LTA SEARCH	 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; margin-top: 5px;"></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:	SJM3894E (Insd veh)	Model:	PEUGEOT 308 1.2 SW
	SLJ9990M (TP veh)		PURETECH EAT6 ALLURE
Date of Accident:	18/07/2018		(A)

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$			22,654.36
Final Repair Cost	: \$			6,848.00
Loss of Use	: \$			days at \$0.00 per day
Rental (if any)	: \$			630.00 9 days
LTA / GIA Search Fee	: \$			7.45
Others:	: \$			0.00
	: \$			
Final Settlement Sum	: \$			7,485.45

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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)	United SG Automobile Pte Ltd	: \$	7,485.45
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

19 Sep
2018

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:199607196R)

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/AIG18013267/AFA3Q2

Date: 19/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100276881
Claimant Vehicle No : SLJ9990M **Insured Vehicle No :** SJM3894E
 Date of Loss: 18/07/2018 Nature of Claim: TP Claim No: 7603372395SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLJ9990M**
 Make & Model: PEUGEOT 308, 1.2 SW PureTech EAT6 Allure (A) Engine No: 10XT180059270
 Reg. Date: 15/05/2015 (Man. Year: 2015) Chassis No: VF3LRHNYWFS060169
 Colour: Brown Odometer: 48182 km
 Engine Capacity: 1199 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: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
 Front Right 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	16,912.30	5,967.50	10,944.80	64.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,260.00	2,050.00	2,210.00	51.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	21,172.30	8,017.50	13,154.80	62.13
Approved Total (Overridden) (S\$)		6,400.00		
(S\$)	21,172.30	6,400.00	14,772.30	69.77
+ GST 7.00/7.00% (S\$)	1,482.06	448.00	1,034.06	69.77
Nett Amount (S\$)	22,654.36	6,848.00	15,806.36	69.77
+ Car Rental (9.0 x S\$70.00/day) (S\$)		630.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		7,485.45		

INSPECTION

Date of Assignment: 20/07/2018
 Date Inspected: 20/07/2018 Inspected At: United SG Automobile Pte Ltd (HQ)
 53 Ubi Avenue 1, #01-56 Paya Ubi

Industrial Park
Singapore 408934

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

Manager: Chong Poh Kin

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 RH DOOR PANEL	Distorted	1,732.00 FL	*1,732.00 FL
2	1		*CARRIER ,OUTSIDE DOOR HANDLE FRONT RH	Not Necessary	580.00 FL	*- FL
3	1		*FRONT RH SYSTEM LATCH	Not Necessary	697.00 FL	*- FL
4	1		*CATCH BRACKET FRONT RH	Not Necessary	105.00 FL	*- FL
5	1		*WINDOW LIFTER FRONT RH	Not Necessary	480.00 FL	*- FL
6	1		*WINDOW GUIDE ,FRONT RH DOOR	Not Necessary	120.00 FL	*- FL
7	2		*SEAL DOOR FRONT	Necessary	170.00 FL	*170.00 FL
8	1		*SEAL DOOR JOINT FRONT LOWER	Necessary	41.00 FL	*41.00 FL
9	1		*FRONT RH DOOR TRIM PANEL	Cracked	1,100.00 FL	*755.00 FL
10	1		*REAR RH DOOR PANEL	Distorted	1,732.00 FL	*1,732.00 FL
11	1		*SYSTEM LATCH ,REAR RH	Not Necessary	697.00 FL	*- FL
12	1		*CARRIER ,OUTSIDE DOOR HANDLE RH	Not Necessary	580.00 FL	*- FL
13	1		*REAR LH SYSTEM LATCH	Not Necessary	697.00 FL	*- FL
14	1		*CATCH BRACKET REAR RH	Not Necessary	105.00 FL	*- FL
15	1		*WINDOW LIFTER REAR RH	Not Necessary	480.00 FL	*- FL
16	1		*WINDOW GIDE ,REAR RH DOOR	Not Necessary	120.00 FL	*- FL
17	2		*SEAL DOOR REAR	Necessary	170.00 FL	*170.00 FL
18	1		*SEAL ,DOOR JOINT FRONT LOWER	Necessary	41.00 FL	*41.00 FL
19	1		*REAR RH DOOR TRIM PANEL	Cracked	1,100.00 FL	*755.00 FL
20	1		*REAR RH SIDE PANEL	Repair	1,800.00 FL	*- FL
21	1		*REAR BUMPER	Not Necessary	1,570.00 FL	*- FL
22	1		*REAR RH BUMPER MONT	Not Necessary	145.00 FL	*- FL
23	1		*REAR RH WHEEL CARRIER	Damaged	1,300.00 FL	*279.00 FL
24	1		*REAR RH WISHBONE	Not Necessary	570.00 FL	*- FL
25	1		*REAR RH TRACK STRUT	Not Necessary	275.00 FL	*- FL
26	1		*REAR RH INTERGRAL LINK	Not Necessary	130.00 FL	*- FL
27	1		*REAR RH SHOCK ABSORBER	Not Necessary	710.00 FL	*- FL
28	1		*SET REAR BUMPER CLIP	Not Necessary	60.00 FS	*- FS
29	1		*RIM	Cut	1,200.00 FS	*780.00 FS
30	1		*SET FRONT DOOR INNER TRIM CLIP	Necessary	40.00 FS	*40.00 FS
31	1		*SET REAR DOOR INNER TRIM CLIP	Necessary	40.00 FS	*40.00 FS
32	1		*BOT BRAKE FAULD	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$\$)	18,637.00	6,535.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,724.70	567.50

Total Parts (\$\$)	16,912.30	5,967.50
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	CHECK REAR WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	REMOVE AND REFIT LINING ,TRIM GARNISH	New	200.00	40.00
3	CHECK REAR WHEEL ALIGNMENT	New	150.00	80.00
4	REMOVE AND RENEW REAR UNDERCARRIAGE PARTS	New	200.00	100.00
5	TRANSFER PARTS ,ATTACHMENT FROM OLD FRONT DOOR TO NEW	New	200.00	80.00
6	TRANSFER PARTS ,ATTACHMENT FROM OLD REAR DORO TO NEW	New	200.00	80.00
7	PANEL BEATING ON AFFECTED AREAS	New	1,600.00	800.00
8	SPRAY PAINTING ON AFFECTED AREAS	New	1,500.00	800.00
9	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	40.00
Gross Labour Cost (\$\$)			4,260.00	2,050.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >