

INS2011

INS. CASE OWNER:

Horslah | CC 3/AIG1801 7761, 6 1/2/18 LKK: IDAC:

Surveyor:

YGR

DOE:

ASSIGNMENT

2/2/18

Date / Time:

21/1/18

Registered in Merit:

21/1/18

Pre-assign / CCU / FTE

SLJ 461H



Insured Vehicle No.:

Only when pick up sim TEL 5000

Claim No.:

128476566656

Name of Insured:

Policy No.:

1800067027

Insured Tel No.:

HP:

96956782

Make / Model:

LAND ROVER

Excess Sec II :SS

D.O.A.:

14/1/18

Place of Accident:

Lim Beat Rd.

Is driver the owner? ( YES / NO )

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Only stand ZONG

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

CDG 921H



INSRS: WSP: Tel: Liability: RMKS:

Volkswagen



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
21/1/18	Non-Reporting Itr (1st)	
21/1/18	Non-Reporting Itr (2nd)	
21/1/18	Non-Reporting Itr (Final)	
21/1/18	Notification Itr (if non-pickup)	
21/1/18	Call OE	
21/1/18	After call Itr to OE	
21/1/18	Documentation Check List: Handler	Typist
21/1/18	Notification Itr (if non-pickup)	
21/1/18	After call Itr to OE	
21/1/18	Authorisation To Act:	
21/1/18	Release Voucher:	
21/1/18	Final Repair Bill:	
21/1/18	Car Rental Invoice:	
21/1/18	Towing Invoice:	
21/1/18	LTA / GIA:	
21/1/18	Medical Bill:	
21/1/18	PIR:	
21/1/18	Mandate/Reject Instruction:	
21/1/18	LOD:	
21/1/18	Payment Breakdown Form:	
21/1/18	Post-Repair Photos:	
21/1/18	Others:	
<b>PRELIMINARY ADVICE</b> Date/Time: 21/1/18 Sent By: LSP		
<b>FINALIZATION</b> Date/Time: Confirm with: Confirm by:		
Repair Cost: S\$ 3,934.15 ( 5 days) Reduction: 31.96 % Email: Call:		
<b>FINAL SETTLEMENT</b> Date/Time: Confirm with: Email: Call:		
Final Liability: % (Agreed / Assessed) BOLA S/N No.:		If NO or B 28, Ass. Lia:
Repair Cost: S\$		
Loss of Rental (LOR): S\$ ( days)		
Loss of Use (LOU): S\$ (5 x days)		
Loss of Income (LOI): S\$ (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: S\$		
Medical: S\$		1) Claim status: Normal/Reject/Private Settle
Disbursement: S\$ (e.g. Tow/Independent)		2) Report Format: 2/1
Legal Cost: S\$		3) Survey fee: \$150.00
<b>Total:</b> S\$ <b>Global Sum S\$:</b>		
<b>FINAL PAYMENT</b> Date/Time: Confirm with: Email: Call:		
Payee 1: S\$ Name 1:		
Payee 2: (Strike if N.A.) S\$ Name 2:		
Payee 3: (Strike if N.A.) S\$ Name 3:		

COMMENT 2/2/18





## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

**Affiliated to Federation Internationale Des Experts En Automobile**

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18013361/Gfb3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 23-07-2018



Code : AIG

**1. Policy Particulars :- THIRD PARTY CLAIM**

Insured Veh. SLJ 461H	Veh. Inspected SDG 921H
Policy No.	Coverage (\$) 0.00
Claim No.	Excess (\$) 0.00
Assign From	Assign Date 23/07/2018

**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**

--

**5. General Information**

Accident Date 19/07/2018	Inspection Date 27/07/2018
Survey held at VOLKSWAGEN CENTRE SINGAPORE 247 ALEXANDRA ROAD SINGAPORE 159934	

**5a. Remarks**

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

5 Days.  
before paint photos.  
Gue Qiang - 82880282  
27/7/18

PDI TUAS

PDI TUAS

YEO SEE CHONG  
GERALD  
8 SCOTTS ROAD  
#28-05  
Singapore, 228238  
Singapore

Phone No.  
Fax No.  
E-Mail

VAT Registration No. M20098505-2  
Tax No. 199101494Z

### Service Quote

Customer No. CV023675  
Quote No. SER/QUO/1801187  
QuoteDate 23/07/18  
Salesperson Steve Hung  
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	GOLF A7 SPORT 1.4 TSI(DSG)+EQP	63,628	Kong Charmaine
License No.	VIN	Initial Registration	Sales Advisor
SDG921H	WVWZZZAUZEW010056	27/09/13	Steve Hung
Engine Code	Labor Type	Engine No.	Model Code
	1T	CHP 120854	5G14JZ

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	LABOUR	2	4 UNIT	840	1680 3,360.00
P B&P ALEX LABOUR	R&R RIM & BALANCE	1	UNIT		50.00
P B&P ALEX PAINT	SPRAY PAINT	2	4 UNIT		1600 3,200.00
P B&P TYRE SALES	Tyre 225/40 R18 Pirelli - cut	1	Pieces	(disc - 50%)	680.00
	PURCHASE OF TIRE				
P B&P WHEEL ALIGNMENT	B&P WHEEL ALIGNMENT -NETT	1			360.00
P B&P DIAG	PROGRAMMING & CALIBRATION	1	Time Un		480.00
	COMPULSORY TO DO AFTER AC				
P B&P MECH	CHECK WIRE HARNESS, ECU, S	1	Time Un		280.00
	Nett				
	<b>Sum Labor</b>				<b>8,410.00</b>
P 311601361	RUBBER VALVE / dec	1	Pieces		1.72
	Use Predecessor 281601361				
P 5G0073148F Z49	ALLOY WHEEL 18" SALVADOR - cut	1	Pieces		2,432.19
P 5G0805970G	FENDER LINER/WHEEL HOUSIN - dec	1	Pieces		115.71
P 5G0807050A	BUMPER BRACKET RH - dec	1	Pieces		19.54
P 5G0807109H	BUMPER REINFORCEMENT X NN	1	Pieces		531.87
	Use Predecessor 5G0807109B				
P 5G0807217BPGRU	FRT BUMPER COVER / cut	1	Pieces		1,152.82
P 5G0807248F	BUMPER FOAM INSER X NN	1	Pieces		40.17
	Use Predecessor 5G0807248D				
P 5G0807724D	BUMPER GUIDE RH - dec	1	Pieces		27.60
P 5G0809561	FENDER BRACKET - dec	2	Pieces		37.58
P 5G0821106A	RHF FENDER - cut	1	Pieces		406.99
	Use Predecessor 5G0821106				
	<b>Sum carried forward</b>				<b>13,176.19</b>

Payments to: - BBN: - Acc.-No.:

## Poh Kin (LKKAuto)

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Tuesday, 6 August 2019 2:57 PM  
**To:** Md Noor, Norsiah  
**Cc:** Admin A; Shu Pei (LKKAuto)  
**Subject:** RE: AIG Ref: 1384365666SG(003) - LKK Ref: CC3/AIG18013361/Gfb3

**Importance:** High

AIG Ref: TP / 1384365666SG  
Our Ref: CC3/AIG18013361/Gfb3

Dear Ms Norsiah,

We refer to the above matter.

Apologies for late revert and content were duly noted.

Please be informed that we manage to spoke to TP Repairer, and confirmed they are not carry on Third Party Claim on this matter.

In view of this, we will submit our without prejudice report to your good office soonest.

Thank you.

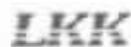
Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto: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.*

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**From:** Shu Pei (LKKAuto)  
**Sent:** Thursday, 4 July 2019 10:11 AM  
**To:** Md Noor, Norsiah <Norsiah.MdNoor@aig.com>  
**Cc:** Admin A <admin-a@lkkauto.com>; Poh Kin (LKKAuto) <pohkin@lkkauto.com>  
**Subject:** FW: Our Ref: 1384365666SG(003) -

Dear Sir / Madam,

Thank you for your email.

**Poh Kin (LKKAuto)**

---

**From:** Shu Pei (LKKAuto)  
**Sent:** Thursday, 4 July 2019 10:11 AM  
**To:** Md Noor, Norsiah  
**Cc:** Admin A; Poh Kin (LKKAuto)  
**Subject:** FW: Our Ref: 1384365666SG(003) -  
**Attachments:** 1384365666SG\_01\_07\_2019\_DOCUMENTS FROM THIRD PARTIES\_F42010 -001.pdf

Dear Sir / Madam,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge
CC3/AIG18013361/Gfb3	Poh Kin

*To check availability of the case handler, you may contact the undersigned*

Best Regards,  
Shu Pei | Admin  
LKK Auto Consultants Pte Ltd  
Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: Md Noor, Norsiah <Norsiah.MdNoor@aig.com>  
Sent: Monday, 1 July 2019 4:50 PM  
To: Admin A <admin-a@lkkauto.com>  
Subject: Our Ref: 1384365666SG(003) -

Dear Team,

Refer to the attached.

Insured had recovered 100% against the third party's insurer.

FYI/A please.

Thank you

Kind regards  
Norsiah

Norsiah Md Noor  
AIG  
Complex Claims Examiner  
Claims | AIG Asia Pacific Insurance Pte Ltd  
78 Shenton Way #08-16 Singapore 079120  
Tel +(65) 6419-1606  
Norsiah.MdNoor@aig.com | www.aig.com.sg

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-----Original Message-----

From: Kesaval, Jaclyn-M

Sent: Monday, July 1, 2019 4:44 PM

To: Md Noor, Norsiah <Norsiah.MdNoor@aig.com>

Subject: FW: 1384365666SG;

Hi Kak,

As spoken, please see attached document which I believe insured sent to let us know that he has recovered in full for his claim.

May want to check with LKK if they have the video from insured.

Thank you.

Kind regards,  
Jaclyn

Jaclyn M K  
AIG  
Complex Claims Examiner  
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1953

Jaclyn-M.Kesaval@aig.com | www.aig.com.sg

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563260

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SLJ461H.

L.O.D.

From Sup Kot for 98339813  
193006

---

Agnes. 16/8/18

Sent via

Ref: CWT51802133/AGC

LOD

63295 327

LTA

Sompo Insurance

IC

Singapore Pte Ltd

Attn: Motor Claims Dept

Authorised

Dear Sir/ Madam

ACCIDENT INVOLVING VEHICLE NO SLJ 4614 and SGG 921H  
ALONG Leicester Road turning to Balestier Rd ON 19/11/2018

We understand that you are the insurer of SGG 921H vehicle.

I/We wish to inform you that my/our vehicle SLJ 4614 have been completed repairs to my/our satisfaction by M/s FONG MOTORS. I/We therefore propose to claim from your as follows:

1. Cost of Repairs	SS <u>5300.00</u>
2. Loss of Use/Rental(SS <u>120</u> x <u>6</u> days)	SS <u>780.00</u>
3. LTA Search Fee/GIA Reports	SS <u>7.45</u>
<b>TOTAL</b>	SS <u>6027.45</u>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

Goh Siew Ching

goh\_siew\_ching@hotmail.com

RECEIVED BY AIG Claims Dept	
28 JUN 2019	
CL No.	1384365666 SG 001
Team	
ADJ	

RECEIVED BY AIG Claims Dept	
28 JUN 2019	
Claim No.	Art Sng

**INVOICE**

No. : INV-042192

SLJ461H LAND ROVER (A)  
BLK 116B JALAN TENTERAM  
#21-551  
SINGAPORE 322116

Your Ref. :  
Our D/O No. :  
Terms : C.O.D.  
Date : 16/08/2018  
Page : 1 of 1

TEL : 97948768 FAX :

Item	Description	Qty	UOM	U/ Price S\$	Disc.	Total S\$
1.	Cost of repair as agreed	1	UNIT	5,300.00		5,300.00
2.	LTA Search fee	1	UNIT	7.45		7.45
3.	Loss of usefor 6days @ 120.00 per day	1	UNIT	720.00		720.00

SINGAPORE DOLLAR SIX THOUSAND TWENTY SEVEN AND CENTS FORTY FIVE ONLY

Total **6,027.45**

Notes :

- All cheques should be crossed and made payable to Fong Motors
- Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.

  
\_\_\_\_\_  
Authorised Signature

~~569200158074~~

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	23 Jul 2018 <a href="#">Edit Reg</a>		27 Jul 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$8,984.15</b> <a href="#">Edit Estimates</a>	<b>S\$8,984.15</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>Ong Chin Eik @Sim Teck Soon</b> , ID: S1128388H								
Main Claimant:	<b>YEO SEE CHONG GERALD</b> , ID: S7029137A								
Vehicle Reg. No.:	<b>SDG921H</b>	Date of Loss:	19/07/2018 13:00 - :59 [57 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 1384365666SG</b>	Policy/Cover Note No.:	1800067037 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLJ461H</b>	Policy No. (Claimant):	D17MTPV01012584						
		Excess:							
Repairer:	<b>Volkswagen Centre Singapore (HQ)</b> 247 Alexandra Road, 159934 Alexandra - Tel: 63057288								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>MdNoor, Norsiah</b> ] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	<b>Sompo Insurance Singapore Pte. Ltd. (HQ)</b> - Tel: 6461 6555								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>XING GUO QIANG</b> ] ... [Final Rpt due 01/08/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SDG921H (1384365666SG)  
[SLJ461H]  
TP  
YEO SEE CHONG GERALD  
Jul 19 2018 1:00PM  
[Ong Chin Eik @Sim Teck Soon]  
Volkswagen Centre Singapore

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser <input type="button" value="v"/></span>	
<b>Photos/Images</b>										3 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
2	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
3	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
4	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
5	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
6	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
7	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
8	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
9	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
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13	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
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15	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
16	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
17	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
18	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
19	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
20	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
21	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
22	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
23	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
24	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
25	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
26	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
27	06/08/18 09:42	General View							Load JPG	<input checked="" type="checkbox"/>	
28	06/08/18 09:42	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
29	06/08/18 09:42	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>	
<b>Documentation</b>										1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	23/07/18 18:09	TP EST & GIA REPORT.							Load PDF		
2	30/07/18 19:03	TP ESTIMATE- MARKED							Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	24/07/18 08:28	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)**Show Remarks To:  Handling InsurerNote: Remarks are private unless you show it to other parties.

## LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

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

### VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC3/AIG18013361/GHB3Q2

**Date:** 13/08/2019

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 1800067037	
Claimant Vehicle No : SDG921H	Insured Vehicle No : SLJ461H	
Date of Loss: 19/07/2018	Nature of Claim: TP	Claim No: 1384365666SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SDG921H	Engine No:	CHP120854
Make & Model:	VOLKSWAGEN GOLF, 1.4 (A7) TSI (A)	Chassis No:	WVWZZZAUZEW010058
Reg. Date:	27/09/2013 (Man. Year: 2013)	Odometer:	64913 km
Colour:	White		
Engine Capacity:	1395 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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:	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	5,473.77	4,534.15	939.62	17.17
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,730.00	4,450.00	3,280.00	42.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>13,203.77</b>	<b>8,984.15</b>	<b>4,219.62</b>	<b>31.96</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>924.26</b>	<b>628.89</b>	<b>295.37</b>	<b>31.96</b>
<b>Nett Amount (S\$)</b>	<b>14,128.03</b>	<b>9,613.04</b>	<b>4,514.99</b>	<b>31.96</b>
<b>Global Sum Settlement (S\$)</b>	<b>0.00</b>			

#### INSPECTION

Date of Assignment:	27/07/2018	
Date Inspected:	27/07/2018	Inspected At: Volkswagen Centre Singapore (HQ) 247 Alexandra Road Singapore 159934
Estimated Period of Repair:	5.0 days	

**Adjuster:** XING GUO QIANG

**Manager:** VIC ALPEH

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TYRE 225/40 R18 PIRELLI (50%)	Cut	680.00 FS	*340.00 FS
2	1		*RUBBER VALVE	Necessary	1.72 FS	*1.72 FS
3	1		*BUMPER BRACKET RH	Deformed	19.54 FS	*19.54 FS
4	1		*BUMPER REINFORCEMENT	Not Necessary	531.87 FS	*- FS
5	1		*FRT BUMPER COVER	Cut	1,152.82 FS	*1,152.82 FS
6	1		*BUMPER FOAM INSER	Not Necessary	40.17 FS	*- FS
7	1		*BUMPER GUIDE RH	Necessary	27.60 FS	*27.60 FS
8	2		*FENDER BRACKET	Necessary	37.58 FS	*37.58 FS
9	1		*RHF FENDER	Buckled	406.99 FS	*406.99 FS
10	1		*FENDER BRACE RH	Not Necessary	27.58 FS	*- FS
11	1		*ALLOY WHEEL 18 SALVADOR	Cut	2,432.19 FS	*2,432.19 FS
12	1		*FENDER LINER /WHEEL HOUSIN	Deformed	115.71 FS	*115.71 FS

F=Franchise part. S=SpcNett.

**Total Parts (S\$)      5,473.77      4,534.15**

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	LABOUR	New	3,360.00	1,680.00
2	R&R RIM & BALANCE	New	50.00	50.00
3	SPRAY PAINT	New	3,200.00	1,600.00
4	B&P WHEEL ALIGNMENT	New	360.00	360.00
5	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	New	480.00	480.00
6	CHECK WIRE HARNESS ,ECU,S	New	280.00	280.00
<b>Gross Labour Cost (S\$)</b>			<b>7,730.00</b>	<b>4,450.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >