

Version:

DSS CASE OWNER:

CC 3/AIG1801

2680, F2eb3

LKK:

IDAC:

Surveyor:

Falvin

DOI:

ASSIGNMENT

26/3/18

Date / Time:

26/3/18

Registered in Merimen:

26/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKG 9100G

Name of Insured:

LPE KHEW MEI HAN

Insured Tel No.:

HP: 98787654

Excess Sec II :SS

D.O.A:

19/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

797028450656

Policy No.:

200313754-06

Make / Model:

MEDLEDS

Place of Accident:

WUOKIN ST

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT YES / NO

(YES / NO)

TP GIA REPORT YES / NO

Insured Liability: %

Final ? Yes / No

SKG 6674Y



INSRS:

WSP:

Tel:

Liability:

RMKS:

code m



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time:

26/3/18  
Akhav

39-8-18 + 2.44

SKG 6674Y - 42/008130 off/104/1126320 000-6/4/18  
SKG 6674Y - 4

CRASH ON NO RESPONSE.

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

EMAIL 12.9.18

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 30/3/18

Confirm with: (Signature)

Repair Cost:

719 \$55,085.20

( 3 days) Reduction:

33 %

Email:

Call:

FINAL SETTLEMENT

Date/Time: 15/10/18

Confirm with: (Signature)

Email:

Call:

Final Liability:

100

(Agreed / Assessed) BOLA S/N No.:

27

Repair Cost:

555,495.00

01 REPAIR ENDED TP

Loss of Rental (LOR):

\$5,495.93

( 2.5 days) = 179.57

Loss of Use (LOU):

\$5

(5 x days)

Loss of Income (LOI):

\$5,125.00

(550 x 2.5 days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search:

\$51.43

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

Total:

\$51,020.44

Global Sum \$5:

6020.00

FINAL PAYMENT

Date/Time: 30/3/18

Confirm with: (Signature)

Email:

Call:

Payee 1:

\$5,125.00

Name 1:

EMPLOYER/INSURANCE CO.

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

450 + 400

18/10/18





# 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/AIG18013680/K1eb3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 27-07-2018



Code : AIG

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

Insured Veh.	SKG 9818G	Veh. Inspected	SHD 6675Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/07/2018

### 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	26/07/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

### 5a. Remarks

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

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHA 6675Y

DATE 26/7/2018 10:22

MAKE :

MODEL : MERCEDES BENZ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>Return</i>			\$ 1,510.00
	Rear Bumper Reinforcement <i>Yes</i>			\$ 1,150.00
	Rear Bumper Bracket Lower (LH/RH) <i>Yes</i>	\$	135.00	\$ 270.00
	Rear Bumper Bracket Top (LH/RH) <i>Yes</i>	\$	125.00	\$ 250.00
	Rear Bumper Retainer Mounting (LH/RH) <i>Yes</i>	\$	115.00	\$ 230.00
	Rear Bumper Covering <i>Yes</i>			\$ 55.00
	Rear Panel End <i>x</i>			\$ 1,380.00
	Rear Panel Inner Garnish <i>Yes</i>			\$ 115.00
	Rear Panel Inner Garnish Clip (10pcs) <i>Yes</i>			\$ 40.00
	<i>Rear Bumper Lower cut \$325.00</i>			
	<b>SUB TOTAL</b>			<b>\$ 5,125.00</b>
	<b>LESS 20%</b>			<b>\$ 1,025.00</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 4,100.00</b>

Rear Bumper Sensor *shorted*

\$ 388.00

Nett

Rear Bumper Rubber Mat *new*

\$ 50.00

Nett

**\$ 438.00****Labour Charge**

Panel Beating

*300*

Spray Painting Charge

\$ 400.00

Wiring Charge

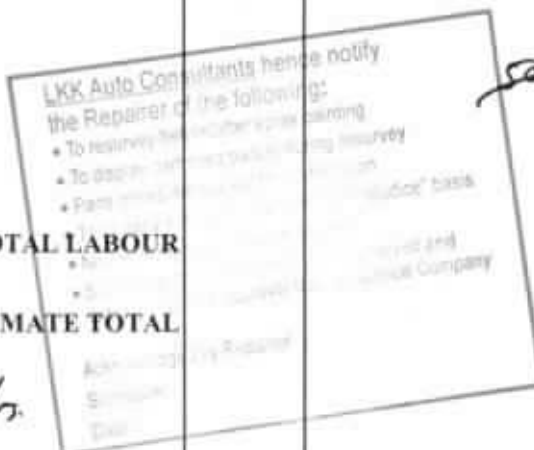
*500* ~~\$ 50.00~~ *400*

Remove/Refix Reverse Sensor

\$ 120.00

*30***TOTAL LABOUR****\$ 820.00****ESTIMATE TOTAL****\$ 5,358.00**

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.



*Ka Lu 1 Ukk*  
*26/7/18 11:35hrs*  
*3 Pys*  
*P/P*  
*Before Paint photo*

[illegible]

Our Job Ref No : 305192470

Date : 30/07/18

## COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive Singapore 508969  
Fax: 6546 8156

### FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHD6675Y

19/07/2018

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG SKG9818G

2. The finalized amount shall be:

(a) Spare Parts after List discount \$4,353.20

(b) Labour Charges \$730.00

**Total for Part-By-Part Repair Cost** \$5,083.20

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less:                     

**Final Lumpsum Repair cost**                     

3. Estimated normal period for repairs: 3 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Signature : 

Name : CHIANG

Name : KALVIN

Tel : 62148314

Date : 31/7/18

Fax : 65468156

### For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

\_\_\_\_\_

\_\_\_\_\_

COMFORTDELGRO ENGINEERING PTE LTD  
REPAIR ESTIMATE

Date: 30.07.2018  
Time: 16:24:35  
Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)  
CUSTOMER: 7010045  
ADDRESS: COMFORT TRANSPORTATION PTE LTD  
383 SIN MING DRIVE  
SINGAPORE SINGAPORE 575717  
65508755

JOB NO : 305192470  
REGN NO : SHD6675Y  
MILEAGE : 0000000000  
MAKE : MERCEDES BENZ  
MODEL : E220CDI(E6)  
DATE OF REGN : 23.03.2016  
DATE/TIME IN : 26.07.2018 09:45  
ACCIDENT DATE : 19.07.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0202-2282-G	212VB REAR BUMPER ASSY	1	1,510.00	20.00	1,208.00
0002	04-01-0202-0809-G	212VC REARLID	1	2,470.00	20.00	1,976.00
0003	04-01-0202-2252-G	212VA/211B BOOTLID E220 L	1	52.00	20.00	41.60
0004	09-01-0299-2005-A	(212/211B)REVERSE SENSOR	1	388.00	2.00	388.00
0005	04-01-0103-1150-A	I40VC PROTECTOR MAT	1	50.00	0.20	50.00
0006	04-01-0202-2152-G	212VB BLUETEC EMBLEM AT T	1	60.00	20.00	48.00
0007	04-01-0202-2105-G	(212)TRUNK LID MERCEDES S	1	43.00	20.00	34.40
0008	23-01-0202-2001-G	(212)TRUNKLID FASTENER NU	4	14.00	20.00	11.20
0009	04-01-0202-2124-G	(212)PANELLING LOADING ED	1	115.00	20.00	92.00
0010	04-01-0202-2283-G	212VB REAR BUMPER LOWER C	1	325.00	20.00	260.00
0011	01-01-0202-2013-G	(212)COMPRESSOR COVER	1	35.00	20.00	28.00
0012	04-01-0202-3886-G	212VB BUMPER BRACKET RR/L	1	135.00	20.00	108.00
0013	04-01-0202-3986-G	212VB BUMPER BRACKET RR/R	1	135.00	20.00	108.00

COMFORTDELGRO ENGINEERING PTE LTD  
REPAIR ESTIMATE

Date: 30.07.2018  
Time: 16:24:35  
Page: 2

COMPANY: THIRD PARTY'S CLAIMS (CAS)  
CUSTOMER: 7010045  
ADDRESS: COMFORT TRANSPORTATION PTE LTD  
383 SIN MING DRIVE  
SINGAPORE SINGAPORE 575717  
65508755

JOB NO : 305192470  
REGN NO : SHD6675Y  
MILEAGE : 0000000000  
MAKE : MERCEDES BEN  
MODEL : E220CDI(E6)  
DATE OF REGN : 23.03.2016  
DATE/TIME IN : 26.07.2018 09:45  
ACCIDENT DATE : 19.07.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

SUB-TOTAL : 4,353.20

 NATURE

0000 L	PANEL BEATING	300.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	400.00
0002 20-22	REMOVE/REFIX REVERSE SENSOR	30.00

SUB-TOTAL : 730.00

TOTAL : 5,083.20

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :





member of COMFORTDELGRO

Date/Time: 26.07.2018 10:13

Page : 1

Team: ARC Repair TP(CLSO)1

### JOB CARD

Sales Order:

JC NO: 305192470

TOMER:

REGN NO:

SHD6675Y

MILEAGE

MS

COMFORT TRANSPORTATION PTE LTD

7010045

TOMER NO

383 SIN MING DRIVE

RESS

Singapore SINGAPORE 575717

(R)

65508755

(C)

(P)

ARC

YR OF MANU

23.03.2016

DATE/TIME IN

26.07.2018 09:45

TARGET DATE

CHASSIS CODE

WDD2120012B308246

COMPLETION DATE/TIME

OUNT CARD NO.

### JOB DESCRIPTION

Accident Date: 19.07.2018

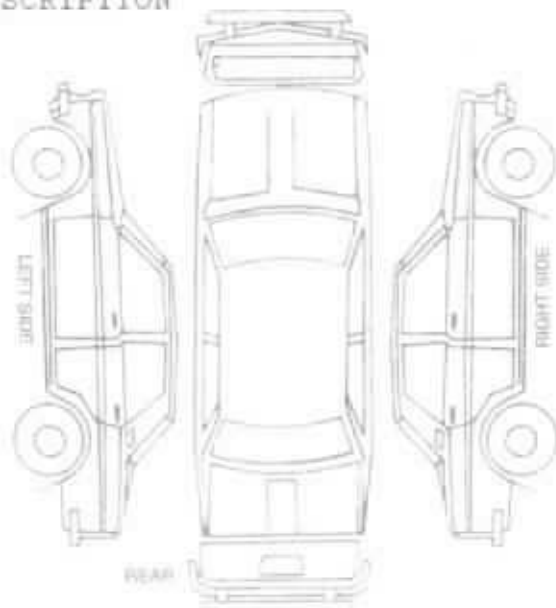
NATURE: 3P 19.07.2018

S/NO

LABOR CODE

DESCRIPTION

FRONT



BOOKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Assignment Slip

Exit Pass

1

2

3

SHD6675Y

CHIANG

Vehicle No.

SHD6675Y

Signature/Date

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

## REPAIR ESTIMATE\*

DATE 26/7/2018 10:22

Chiglo

MODEL : MERCEDES BENZ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper ✓			\$ 1,510.00
	Rear Bumper Reinforcement ?			\$ 1,150.00
	Rear Bumper Bracket Lower (LH/RH) ?		\$ 135.00	\$ 270.00
	Rear Bumper Bracket Top (LH/RH) ?		\$ 125.00	\$ 250.00
	Rear Bumper Retainer Mounting (LH/RH) ?		\$ 115.00	\$ 230.00
	Rear Bumper Covering ?			\$ 55.00
	Rear Panel End ✕			\$ 1,380.00
	Rear Panel Inner Garnish ✕			\$ 240.00
	Rear Panel Inner Garnish Clip (10pcs) ✕			\$ 40.00
	<i>Bent 1/2 ✓</i>			
	<b>SUB TOTAL</b>			<b>\$ 5,125.00</b>
	<b>LESS 20%</b>			<b>\$ 1,025.00</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 4,100.00</b>
	Rear Bumper Sensor ✓			\$ 388.00
	Rear Bumper Rubber Mat ✓			\$ 50.00
				<b>\$ 438.00</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ 400.00
	Spray Painting Charge			<del>\$ 300.00</del>
	Wiring Charge			<del>\$ 50.00</del>
	Remove/Refix Reverse Sensor			<del>\$ 120.00</del>
				<b>\$ 820.00</b>
	<b>TOTAL LABOUR</b>			<b>\$ 5,358.00</b>
	<b>ESTIMATE TOTAL</b>			
	<i>Ko-hu 1 CLK</i>			
	<i>26/7/18 11:35hrs.</i>			
	<i>3 hrs</i>			
	<i>P/P</i>			
	<i>Before Paint photo</i>			
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				



**Asher Sng (LKKAUTO)**

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Wednesday, 12 September 2018 3:03 PM  
**To:** CLWH0466@YAHOO.COM  
**Subject:** ACCIDENT INVOLVING SKG 9818G AND SHD 6675Y ON 19/07/2018

**Our Ref: CC3/AIG18013680/K1eb3**

12 SEPT 2018

**LEE CHENG, MEI-MAN**

Dear Sir/Madam,

**ACCIDENT INVOLVING SKG 9818G AND SHD 6675Y ON 19/07/2018**

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 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

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

## LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING** **MERCEDES E220 SHD6675Y , SKG9818G** **ON 19-Jul-18 12:05**  
**ALONG** **VICTORIA ST X BRAS BASAH RD**

I / We **CHU TECK MIN** (Hirer) NRIC No.: **S1591773C**

and/or **TOH LAM YONG** (Relief) NRIC No.: **S6823511A**

Taxi Number **SHD6675Y**

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of **"ComfortDelGro Engineering Pte Ltd"**.

Date **19-Jul-2018**

Name of Hirer **CHU TECK MIN**  
Hirer NRIC **S1591773C**

Signature :



Address **532 SERANGOON NORTH AVENUE 4 ...**  
**550532**

Contact No. **96900299**

Name of Relief **TOH LAM YONG**  
Relief NRIC **S6823511A**

Signature :



Address **701 HOUGANG AVENUE 2 04-33**  
**530701**

Contact No. **92307701**

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

"We/I, **COMFORTDELGRO ENGINEERING 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 **SS 6020.00** (Global Sum) for vehicle no. **SHD 6675Y** that was damaged pursuant to the accident which occurred on **19/07/2018** (date) along **VICTORIA ST X BRAS BASAH ROAD** (location) involving vehicle no/s **SKG 9818G**.

This is pursuant to the inspection conducted on **26/07/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **COMFORT TRANSPORTATION PTE LTD** ("the third party claimant") of vehicle no. **SHD 6675Y** 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 **SHD 6675Y** (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 12 (day) of 10 (month) 2018 (year)



Naz

Signed by appointed surveyor

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
205 BRADDELL ROAD  
SINGAPORE 579701

Signed by "the workshop" (with chop)

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, CHARTIS BUILDING #08  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHD6675Y

INV. NO/DATE  
91387269 31.07.2018

MAKE  
MERCEDES BENZ

JOB NO.  
305192470

MODEL  
K220CDI (K6)

ODOMETER READING

DATE OF REG  
23.03.2016

DATE/TIME IN  
26.07.2018 09:45

CHASSIS CODE  
WDD2120012R308246

Description : 3P 19.07.2018

S/No	Part No.	Qty	Unit Price	ADisc	Net
PART REQUISITION					
0001	04-01-0202-2282 212VB REAR BUMPER ASSY	1	1,510.00	20.00	1,208.00
0002	04-01-0202-0809 212VC REAR LID	1	2,470.00	20.00	1,976.00
0003	04-01-0202-2252 212VA/211B BODY LID K220 L	1	52.00	20.00	41.60
0004	09-01-0299-2005 (212/211B) REVERSE SENSOR	1	388.00	0.00	388.00
0005	04-01-0103-1150 140VC PROTECTOR MAT	1	50.00	0.00	50.00
0006	04-01-0202-2152 212VB BLUETEC EMBLEM AT T	1	60.00	20.00	48.00
0007	04-01-0202-2105 (212) TRUNK LID MERCEDES S	1	43.00	20.00	34.40
0008	23-01-0202-2001 (212) TRUNK LID FASTENER M	4	3.50	20.00	11.20
0009	04-01-0202-2283 212VB REAR BUMPER LOWER C	1	325.00	20.00	260.00
0010	01-01-0202-2013 (212) COMPRESSOR COVER	1	35.00	20.00	28.00
0011	04-01-0202-2124 (212) PANKILLING LOADING KD	1	115.00	20.00	92.00

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER DAMAGE TO VEHICLES BELONGING TO CUSTOMERS AND SPECIALS ARE ADVISED NOT TO INSURE A CUSTOMER'S RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL, WITHIN FOUR HOURS, ADVISE THE COMPANY IN WRITING OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND PAYABLE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT, I.E. AFTER 10 DAYS FROM THE DATE OF THE PERIOD OF DEFAULT.

PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91387269	5,439.02	

GST REG. NO. M2-8921817-3

## TAX INVOICE

(COMPANY REG. NO.: 199506048W

Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, CHARTIS BUILDING #08  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHD6675Y

MAKE  
MERCEDES BENZ

MODEL  
R220CDI (R6)

DATE OF REG  
23.03.2016

CHASSIS CODE  
WDD2120012R308246

INV. NO/DATE  
91387269 31.07.2018

JOB NO.  
305192470

CURRENT RATING

DATE/TIME IN  
26.07.2018 09:45

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	04-01-0202-3886	212VB BUMPER BRACKET RR/L	1	135.00	20.00	108.00
0013	04-01-0202-3986	212VB BUMPER BRACKET RR/R	1	135.00	20.00	108.00
SUB-TOTAL:			:			4,353.20

### JOB NATURE

0001	1.	PANEL BEATING	300.00	300.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	400.00	400.00
0003	20-22	REMOVE/REPAIR REVERSE SENSOR	30.00	30.00
SUB-TOTAL:			:	730.00

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PRIORITIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND PARKED AT OWNERS' RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 5 DAYS FROM SUCH DELIVERY COME NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, DEFECTS OR THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND PAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT, I.E. AFTER 30 DAYS FROM THE MONTHLY DUE PERIOD OF DEFAULT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91387269	5,439.02	



GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 3

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, CHARTIS BUILDING #08  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHD6675Y

MAKE  
MERCEDES BENZ

MILEAGE  
K220CDI (R6)

DATE OF REG  
23.03.2016

CHASSIS CODE  
WDD2120012R308246

INV. NO/DATE  
91387269 31.07.2018

JOB NO.  
305192470

CYCLEMETER READING

DATE/TIME IN  
26.07.2018 09:45

Items total		5,083.20
Add GST @	7.000 %	355.82
Invoice amount		5,439.02

Issued by : KATHERINETAN 01.08.2018 11:07:23  
Repair type : CISO/57/57  
Payment Type/Term: /Credit 30 days

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN ONLY BY THE OWNERS RISK.  
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.  
INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND REMAINING DUE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE DAY OF DELIVERY FOR THE PERIOD OF DEFAULT.  
PLEASE EXAMINE THE VEHICLE IMMEDIATELY UPON DELIVERY AND ADVISE THE COMPANY OF ANY DEFECTS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE VEHICLE AS CORRECT AND SOUND.

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91387269	5,439.02	

Our Ref: CT18070556

Date: 01 August 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 19/07/2018 @ 12:05 hrs  
ALONG VICTORIA ST X BRAS BASAH RD  
INVOLVING SKG9818G

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHD6675Y** (the "Taxi"). The Taxi was hired to **CHU TECK MIN IC NO S1591773C** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$179.57** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay  
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

*Per*

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER
				FROM	TO		
23/7/18	<del>Richard</del> Richard	477	593	0400	1050		
24/7/18	<del>Richard</del> Richard	478	194	0435	1540		
25/7/18	<del>Richard</del> Richard	478	787	0835	1535		
25/7/18	Accident repair	479	482	0410 PM	9.50 AM		
26/7			71	0945	—		
28/7			101	—	1100		

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKG9B18G	19 Jul 2018 / 12:05:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous      OK

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

Express

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>		26 Jul 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$5,083.20</b> <a href="#">Edit Estimates</a>	<b>S\$5,083.20</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:	Lee Cheng, Mei-Man, ID: F1267521P								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD. Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD6675Y	Date of Loss:	19/07/2018 12:00 - :59 [27 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7970285506SG	Policy/Cover Note No.:	2100303754 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKG9818G	Policy No. (Claimant):	MCOM0015						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wui, Shawn-KJ] Shawnkaijie.Wui@aig.com								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 07/08/2018]								
<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

\*SHD6675Y (7970285506SG)  
 [SKG9818G]  
 TP  
 COMFORT TRANSPORTATION PTE LTD  
 Jul 19 2018 12:00PM  
 [Lee Cheng, Mei-Man]  
 ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser</span>	
<b>Letters/Correspondences</b>										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		
<b>Assessment Reports</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	30/07/18 12:00	<b>Accident Statement</b> <small>From: OD - Reg. No: SKG9818G, Claimant: LEE CHENG, MEI-MAN</small>							Load HTM		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	27/07/18 17:39	General View							Load JPG		
2	27/07/18 17:39	General View							Load JPG		
3	27/07/18 17:39	General View							Load JPG		
4	27/07/18 17:39	General View							Load JPG		
5	27/07/18 17:39	General View							Load JPG		
6	27/07/18 17:39	General View							Load JPG		
7	27/07/18 17:39	General View							Load JPG		
8	27/07/18 17:39	General View							Load JPG		
9	27/07/18 17:39	General View							Load JPG		
10	27/07/18 17:39	General View							Load JPG		
11	27/07/18 17:39	General View							Load JPG		
12	27/07/18 17:39	General View							Load JPG		
13	27/07/18 17:39	General View							Load JPG		
14	27/07/18 17:39	General View							Load JPG		
15	27/07/18 17:39	General View							Load JPG		
16	27/07/18 17:39	General View							Load JPG		
17	27/07/18 17:39	General View							Load JPG		
18	27/07/18 17:39	General View							Load JPG		
19	27/07/18 17:39	General View							Load JPG		
20	27/07/18 17:39	General View							Load JPG		
21	27/07/18 17:39	General View							Load JPG		
22	27/07/18 17:39	General View							Load JPG		
23	27/07/18 17:39	General View							Load JPG		
24	27/07/18 17:39	General View							Load JPG		
25	27/07/18 17:39	General View							Load JPG		
26	27/07/18 17:39	General View							Load JPG		
27	27/07/18 17:39	General View							Load JPG		
28	27/07/18 17:39	General View							Load JPG		
29	30/07/18 16:57	Reinspection Photo							Load JPG		
30	30/07/18 16:57	Reinspection Photo							Load JPG		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	30/07/18 16:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	30/07/18 16:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	30/07/18 16:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	30/07/18 16:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	30/07/18 16:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	30/07/18 16:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	30/07/18 16:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	30/07/18 16:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	30/07/18 16:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	30/07/18 16:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	30/07/18 16:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	30/07/18 16:57	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	30/07/18 16:57	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	30/07/18 10:06	TP ESTIMATE- MARKED	 Load PDF	
2	30/07/18 10:06	TP GIA REPORT	 Load PDF	
3	12/09/18 15:18	LETTER TO OI	 Load PDF	
4	22/10/18 09:38	WORKSHOP INVOICE	 Load PDF	
5	22/10/18 09:38	AUTHORISATION TO ACT FORM	 Load PDF	
6	22/10/18 09:38	Release Voucher	 Load PDF	
7	22/10/18 09:38	RENTAL RECEIPT	 Load PDF	
8	22/10/18 09:38	RENTAL MILEAGE	 Load PDF	
9	22/10/18 09:38	LTA SEARCH	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <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:	SKG9818G (Insd veh)	Model:	MERCEDES-BENZ E220 2.0
	SHD6675Y (TP veh)		(A)
Date of Accident:	19/07/2018		

Global Sum Settlement	: <input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No
Repair Estimate	: \$	8,460.70
Final Repair Cost	: \$	6,020.00
Loss of Use	: \$	2.50 days at \$50.00 per day
Rental (if any)	: \$	2.50 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	6,020.00

**Is Third Party Workshop GIA Registered?**    ☒ [ X ] YES    ☐ [ ] NO    (Kindly indicate below)

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_\_ (%)

**B) For GIA Registered Workshop:**    BOLA Applicable: Yes/~~No~~—BOLA Scenario No: 27

BOLA Liability: \_\_\_\_\_ 100 \_\_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_\_ (%)

*\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	: \$	6,020.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

22 Oct  
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: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/AIG18013680/K1EB3Q2

Date: 22/10/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100303754  
**Claimant Vehicle No :** SHD6675Y **Insured Vehicle No :** SKG9818G  
 Date of Loss: 19/07/2018 Nature of Claim: TP Claim No: 7970285506SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD6675Y**  
 Make & Model: MERCEDES-BENZ E220, 2.0 (A) Engine No: 65192433098644  
 Reg. Date: 23/03/2016 (Man. Year: 2015) Chassis No: WDD2120012B308246  
 Colour: White Odometer: 479269 km  
 Engine Capacity: 2143 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: 225/55 R16 Rear Tyre Size: 225/55 R16  
 Front Left Side: West Lake 7 mm Rear Left Side: West Lake 7 mm  
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,837.20	4,353.20	2,484.00	36.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,070.00	730.00	340.00	31.78
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>7,907.20</b>	<b>5,083.20</b>	<b>2,824.00</b>	<b>35.71</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>553.50</b>	<b>355.82</b>	<b>197.68</b>	<b>35.71</b>
<b>Nett Amount (S\$)</b>	<b>8,460.70</b>	<b>5,439.02</b>	<b>3,021.68</b>	<b>35.71</b>
<b>+ Loss of Use (2.5 x S\$50.00/day) (S\$)</b>		125.00		
<b>+ Car Rental (2.5 x S\$179.57/day) (S\$)</b>		448.93		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>6,020.44</b>		
<b>Global Sum Settlement (S\$)</b>		<b>6,020.00</b>		

### INSPECTION

Date of Assignment: 26/07/2018  
 Date Inspected: 26/07/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 3.0 days

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**Adjuster:** KALVIN ANG WEI KUN

**Manager:** Asher Sng Rong Yi

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	1,510.00 FL	*1,510.00 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	1,150.00 FL	*- FL
3	2		*REAR BUMPER BRACKET LOWER (LH/RH)	Cracked	270.00 FL	*270.00 FL
4	2		*REAR BUMPER BRACKET TOP (LH/RH)	Serviceable	250.00 FL	*- FL
5	2		*REAR BUMPER RETAINER MOUNTING (LH/RH)	Serviceable	230.00 FL	*- FL
6	1		*REAR BUMPER COVERING	Serviceable	55.00 FL	*- FL
7	1		*REAR PANEL END	Serviceable	1,380.00 FL	*- FL
8	1		*REAR PANEL INNER GARNISH	Cracked	115.00 FL	*115.00 FL
9	10		*REAR PANEL INNER GARNISH CLIP	Not Necessary	40.00 FL	*- FL
10	1		*REAR BUMPER LOWER	Cut	325.00 FL	*325.00 FL
11	1		*REAR BUMPER SENSOR	Shorted	388.00 FS	*388.00 FS
12	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
13	1		*BLUE TEC EMBLEM	Necessary	60.00 FL	*60.00 FL
14	1		*MERC STAR EMBLEM	Necessary	43.00 FL	*43.00 FL
15	1		*E220L EMBLEM	Necessary	52.00 FL	*52.00 FL
16	1		*FASTENER NUT	Necessary	14.00 FL	*14.00 FL
17	1		*COMPRESSOR COVER LH	Cracked	35.00 FL	*35.00 FL
18	1		*BOOTLID	Dented	2,470.00 FL	*2,470.00 FL

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

Sub Total (\$\$)	8,437.00	5,332.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,599.80	978.80
Total Parts (\$\$)	6,837.20	4,353.20

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	PANEL BEATING	New	400.00	300.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	30.00
Gross Labour Cost (S\$)			1,070.00	730.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >