

INS. CASE OWNER:

CC 3, ALA 180 14463, A waga

LKK:
IDAC:

Employer:

UMP

DOI:

ASSIGNMENT

14/8/2018

Date / Time:

8/8/2018

Registered in Meritmen:

8/8/2018

Pre-assign / CCU / FTE

SJZ 933K



Insured Vehicle No.:

Name of Insured:

ong Eng Hwe

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A: 8/8/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Siglap Rd

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLN 1768 X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premium



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

15/8/2018

SLN 1768 X - X ; SJZ 933K - X

15/8 11MP. Sent out 1st letter.

& 7p 1c attached.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

23/8/18 email.

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorization 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:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

100

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

BIC

Repair Cost:

S\$

6150.36

Loss of Rental (LOR):

S\$

400.00

(

4 days) x 100

Loss of Use (LOU):

S\$

5

x

days)

Loss of Income (LOI):

S\$

5

x

days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$

2000

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

Total:

S\$

6552.36

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

6152.36

Name 1:

Premium Automobiles Pte Ltd

Payee 2 (Struck Off N.A.):

S\$

400.00

Name 2:

Hee Yau Kuan

Payee 3 (Struck Off N.A.):

S\$

Name 3:

ACC. REC. BY: Adrian Ling

REF:

144631 Anna 3 (w)

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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est Repairs:

5

days

Res.:

Yes or No

Lum Sum:

2.82

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SLN 1768X

Yr Regn:

2017 April

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

Truck / Trailer or

Make:

Audi A6

CC

1798.

Colour:

Silver.

A/C:

Insured / Std / NI / NA

Sp. Reading

11981

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WAUZZZ4G9HNO76062

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

Tyre Size:

F: 225/55R17

R: 225/55R17.

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.

12/08/18.

Survey held at

Premium.

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

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

Date / Time

Action / Instruction

TP A/G.

25/10/18 Confirm 2.B.2 \$5748.00 with 5 working days

(Red = \$6175.00
5.7)

Date/Time, File Pass to?

☐

Preli. Report

i)

☐

Final Report

Date/Time, File Return to?

ii)

Report Format

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

Survey Fee:

Transportation:

D + RS. 01

Phone:

Others:

TOTAL

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

Estimate	:	Accident Repairs
Workshop	:	Ubi Road 1
Contact No	:	6366 2323
Fax No	:	6841 1183
Reference	:	PA/TP/0915/2018/PH
Date	:	10-Aug-18

Vehicle NOT IN workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name	:	Mr Hee Yau Kua
Address	:	29 First Street Singapore 458299
Telephone	:	HP +65 81866311
Type of Claim	:	Third Party Claim
Policy No.	:	2100508221-01
Vehicle No	:	SLN 1768 X
Model Code	:	AUDI A6 1.8 TFSI S-TRONIC
Model / Year	:	Apr-17
Engine No	:	CYG 018239
Chassis No	:	WAUZZZ4G9HN076062
Mileage	:	-
Date In	:	-
Liability	:	-
Excess Cost	:	-
Estimated By	:	Johnny Boo / Allan Wu
Accident Date	:	8-Aug-18
Place of Accident	:	Siglap Road

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax**Estimated Labour Charges for Accident Vehicle SLN 1768 X.**

S/N	Nature of Jobs	Estimated Charges	Surveyor's commendation
1	To remove and transfer front wire harness for headlights, horns, outside temperature sensor, headlight washer assy and front parking aid.	S/N \$ 480.00 ✓	
2	To dismantle and renew front bumper and rhs front fender. Re-organise front crash management components. Reinstall all parts removed.	\$ 2,100.00	1000.
3	To respray front bumper, rhs front fender and rhs front door.	\$ 2,400.00	1650
4	To renew both front rim and carry out wheel alignment.	S/N \$ 280.00 ✓	
5	To carry out diagnostic check.	S/N \$ 192.00 ✓	
TOTAL LABOUR CHARGES		: \$ 5,452.00	

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SLN 1768 X.

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	BUMPER COVER <i>Repair</i>	\$ 2,650.00	*
2	FIXING PARTS FOR BUMPER <i>Rec</i>	\$ 464.00	*
3	ADAPTER - LH/RH <i>Rec</i>	2 \$ 64.00	*
4	GUIDE PIECE - RH <i>Rec</i>	\$ 32.00	*
5	BRACE <i>Rec</i>	\$ 25.00	*
6	FENDER - RH <i>Dented</i>	\$ 1,220.00	✓
7	ATTACHMENT PARTS FOR FENDER <i>Not Rec</i>	\$ 88.00	?
8	STONE GUARD FILM WING DOOR - RH <i>Not Rec</i>	\$ 105.00	✓
9	BRACE WING - RH <i>Not Rec</i>	\$ 72.00	?
10	ALUMINIUM RIM <i>Rec</i>	2 \$ 1,451.00	✓ 1160.80
11	SUNDRIES <i>Rec</i>	\$ 300.00	? 9.20
TOTAL SPARE PARTS		: \$ 6,471.00	
TOTAL LABOUR CHARGES		: \$ 5,452.00	
GRAND TOTAL		: \$ 11,923.00	

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Name : Adrian Lim
Surveyed Date : 14/08/18
Authorised Date :
Excess Cost :
Liability :
Remarks : Not Authorised, 05 days.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Please Note : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges and spare parts in the progress of repair, we shall inform you accordingly. For inspection of vehicle, please refer to Ms Norah Khai at Tel:6768 9828 for appointment.

Yours faithfully,
Premium Automobiles Pte Ltd

Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

Estimate : Accident Repairs
Workshop : Ubi Road 1
Contact No : 6366 2323
Fax No : 6841 1183
Reference : PA/TP/0915/2018/PH
Date : 10-Aug-18

Vehicle NOT IN workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Hi Adrian,
5 days ok - Carrine 24 Oct 18

Attn: Mr. Adrian Ling - Motor Claims Dept
Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Mr Hee Yau Kua
Address : 29 First Street
Singapore 458299
Telephone : HP +65 81866311
Type of Claim : Thrd Party Claim
Policy No. : 2100508221-01
Vehicle No : **SLN 1768 X**
Model Code : AUDI A6 1.8 TFSI S-TRONIC
Model / Year : Apr-17
Engine No : CYG 018239
Chassis No : WAUZZZ4G9HN076062
Mileage : -
Date In : -
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 8-Aug-18
Place of Accident : Siglap Road

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SLN 1768 X.

S/N	Nature of Jobs	Estimated Charges	Surveyor's commendation
1	To remove and transfer front wire harness for headlights, horns, outside temperature sensor, headlight washer assy and front parking aid.	S/N \$ 480.00	\$ 480.00
2	To dismantle and renew front bumper and rhs front fender. Re-organise front crash management components. Reinstall all parts	\$ 2,100.00	\$ 1,000.00
3	To respray front bumper, rhs front fender and rhs front door.	\$ 2,400.00	\$ 1,650.00
4	To renew both front rim and carry out wheel alignment.	S/N \$ 280.00	\$ 280.00
5	To carry out diagnostic check.	S/N \$ 192.00	\$ 192.00
TOTAL LABOUR CHARGES		: \$ 5,452.00	\$ 3,602.00

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SLN 1768 X.

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	BUMPER COVER	\$ 2,650.00	
2	FIXING PARTS FOR BUMPER	\$ 464.00	
3	ADAPTER - LH/RH	2 \$ 64.00	
4	GUIDE PIECE - RH	\$ 32.00	
5	BRACE	\$ 25.00	
6	FENDER - RH	\$ 1,220.00	\$ 976.00
7	ATTACHMENT PARTS FOR FENDER	\$ 88.00	
8	STONE GUARD FILM WING DOOR - RH	\$ 105.00	
9	BRACE WING - RH	\$ 72.00	
10	ALUMINIUM RIM	2 \$ 1,451.00	\$ 1,160.80
11	SUNDRIES	\$ 300.00	\$ 9.20
TOTAL SPARE PARTS		: \$ 6,471.00	\$ 2,146.00
TOTAL LABOUR CHARGES		: \$ 5,452.00	\$ 3,602.00
GRAND TOTAL		: \$ 11,923.00	\$ 5,748.00

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved
Spare parts are Special Nett.

CERTIFICATE OF INSURANCE

UDI AUTO PROTECTOR PRIVATE VEHICLE

Name of Policyholder : HEE YAU KUAN
Period of Insurance : 25 Apr 2018 To 24 Apr 2019
Engine No. : CYG018239
Chassis No. : WAUZZZ4G9HN076062

Vehicle No. : SLN1768X
Policy No. : 2100508221-01
Endorsement No. :
Issued Date : 27 Mar 2018

ABOUT THE COVER

Make/Model : AUDI A6 1.8 TFSI ULTRA

Engine Capacity/Tonnage : 1,798.00 CC

Driver Restriction : NA

Sum Insured : Market Value

Off Peak Car : No

First Year of Registration : 2017

Insuring with COE/PARF : Yes

Person or Classes of Persons Entitled to Drive* :

a) The Policyholder

b) Any other person who is driving on the Policyholder's order or with his/her permission

This Policy will indemnify the Policyholder or any authorised driver only if he/she meets the specified age condition

You have to pay an additional sum of \$3,000 as "Inexperienced Driver Excess" ("IDR") if You are or Your Authorised Driver (named or unnamed) has less than 2 years' driving experience

Age Condition : 40 years old and above

Limitation as to use* :

Use only for social, domestic and pleasure purposes and for the Policyholder's business. This Policy does not cover use for hire or reward, driving tuition, driving test, racing, pace-making, reliability trial or speed-testing, the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with Motor Trade

Loss of Use 1800cc - 2000cc Optional

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings

EXCESS

Section 1

Fire - \$0 Own Damage - \$800 Theft - \$0 Flood Cover - \$0

Section 2

Property Damage - \$0

Windscreen : \$100

Named Driver and Excess (where applicable)

HEE YAU KUAN - \$800 (Own Damage)

APPROVED REPORTING CENTRES/AUTHORISED REPAIRERS (FOR CLAIMS RELATED REPAIRS)

1 Audi Customer Service Center Add: 55 Ubi Road 1 Singapore 408699 63662323

For other Approved Reporting Centres/AIG Authorised Repairers, please contact our 24-hour accident emergency hotline at +65 6338 6200. Alternatively, you may refer to AIG website www.aig.com.sg or AIG SG Mobile App. Simply search and download "AIG SG" from iTunes or Google Play.

IMPORTANT NOTES

Hire Purchase Company/Employer's Loan: United Overseas Bank Limited

We hereby certify that the policy to which this Certificate of Insurance relates is issued in accordance with the provisions of the Motor Vehicles(Third Party Risks and Compensation) Act (Cap. 189), Part IV of Road Transport Act, 1987 (Malaysia) and Motor Vehicles (Third Party Risks) Rules, 1959 (Malaysia).

N125223

EMUM LEASING - SH

ALEXANDRA ROAD AUDI CUSTOMER SERVICE CENTRE

SINGAPORE 159938

Insured by AIG Asia Pacific Insurance Pte. Ltd.

Monik

AIG Asia Pacific Insurance Pte. Ltd.
AUTHORISED REPRESENTATIVE

SSPMLU

BREAKDOWN OF PAYMENT

Vehicle No: SLN1768X

Accident on 08/08/2018 at SIGLAP ROAD

Involving vehicle/s SJZ9133K

1) Repair cost \$ 6,150.30 Payable to: Premium Automobiles Pte Ltd

2) GIA/LTA search fee \$ 2.00 Payable to: Premium Automobiles Pte Ltd

3) Loss of Use or Rental Car \$ 400.00 Payable to: HEE YAU KUAN

4) Medical fees \$ _____ Payable to: _____

5) Others \$ _____ Payable to: _____

Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: CC3/AIG18014463/wa3

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/TP/0915/2018/MAS

27 Nov 2018

from
Telephone +65-
Telefax +65-
Email
Our department
Our Ref
Your Ref
Date

Dear Sir,

RE: INSURANCE CLAIM FOR SLN 1768 X, Audi A6 1.8 TFSI S-Tro

With reference to the above-mentioned vehicle, no. **SLN 1768 X**, claimant, **Mr. Hee Yau Kuan**, please find the related document as per attached.

1. A copy of the Original invoice no. 85013130 – S\$6,150.36
2. A copy of Authorization to Act duly signed by client
3. A copy of the Release Voucher attached
4. A copy of Breakdown of Payment attached
5. Rental bill – S\$400.00 (S\$100.00 x 4 days)
6. A copy of GIA Search Fee - S\$2.00

Based on the above document, we would appreciate you could expedite the payment soonest possible.

If you require any further clarification, please do not hesitate to contact me at 6768 9911.

Regards

This is a computer-generated document. No signature is required.

Norah Khai
Claims Dept

Encls

AIG – SLN 1768 X

total pages

Premium Automobiles Pte Ltd
Showroom
9 Leng Kee Road
Singapore 159090
Telephone (65) 6566 1111
Telefax (65) 6471 3733

Service & Parts Centres
55 Ubi Rd 1
Singapore 408699
Telephone (65) 6336 2323
Telefax (65) 684 11183

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Thursday, 23 August, 2018 5:18 PM
To: 'jo_yengkeng@yahoo.com.sg'
Cc: Thin Thin (LKKAUTO)
Subject: ACCIDENT INVOLVING SJZ 9133K AND SLN 1768X ON 08/08/2018

Dear Sir/Madam,

ACCIDENT INVOLVING SJZ 9133K AND SLN 1768X ON 08/08/2018

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.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, HEE YAU KUAN (the third party claimant) of 29 First Street
Singapore 458299 (address), owner of SLN1768X (vehicle no.)
hereby authorize PREMIUM AUTOMOBILES PTE LTD ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle
no. SLN1768X that was damaged pursuant to the accident which occurred on 08/08/2018
(date) along SIGLAP ROAD (location) involving vehicle no/s
SJZ9133K ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorized to receive payment further to settlement of my claim with
payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 14 (day) of SEP (month) 2018 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, PREMIUM AUTOMOBILES 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\$ 6150.36 (Repair Cost), S\$ 400.00 (Loss of rental/loss), S\$ 0.00 (Disbursement), for vehicle no. SLN1768X that was damaged pursuant to the accident which occurred on 08/08/2018 (date) along SIGLAP ROAD (location) involving vehicle no/s SJZ9133K. This is pursuant to the inspection conducted on 14/8/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HEE YAU KUAN ("the third party claimant") of vehicle no. SLN1768X 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 SLN1768X (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 27 (day) of 11 (month) 2018 (year)

LWP 

Signed by appointed surveyor



Signed by "the workshop" (with chop)



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 119938
Main Telephone 6836 2223
Fax 6441 9731

Alexandra Service Centre
281 Alexandra Road
Singapore 119938
Telephone 6888 2223
Telefax 6475 1023

Ubi Service Centre
500 Upper
Singapore 406609
Telephone 6586 2279
Fax 6586 2279
GST Reg. No. 19940271W

Customer Service
Office Appointment
24-hour Breakdown Service
Email customer.care@premiumauto.com.sg
6366 2323
9828 1233

INS TAX INVOICE

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice: 85013130 Date : 13/11/2018 Order : SLN1768X Term : 30	Account: 40006 (1 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
---	---	--

Regn No.: SLN1768X (V 320861 Regn Date: 25/04/2017 Mileage: 12543 WIP No.: 20520
Model: A6 1.8 TFSI S tronic 40C06B (N Chassis: WAUZZZ469H076062 Engine: CY6 018239 Dept: U
VSB No.:
You have been assisted by :- UB-Jiayee (33)

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, FOG LAMPS, OUTSIDE TEMPERATURE SENSOR, HEADLIGHT WASHER ASSY AND FRONT PARKING AID.	480.00	1.00	480.00
S	BODYWORK	M: TO DISMANTLE AND RENEW RHS FRONT FENDER. REPAIR FRONT BUMPER. REORGANISE FRONT CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	1000.00	1.00	1,000.00
S	BODYWORK	M: TO RESPRAY FRONT BUMPER, RHS FRONT FENDER AND RHS FRONT DOOR	1650.00	1.00	1,650.00
S	BODYWORK	M: TO RENEW BOTH FRONT RIM AND CARRY OUT WHEEL ALIGNMENT	280.00	1.00	280.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
X	A4G0821102	FENDER Less 020%	1.00	1220.00	976.00
Sub-Total					
7% GST					
Grand Total					

Customer



Premium Automobiles Pte Ltd

Audi Centre Singapore
201 Alexandra Road
Singapore 159938
Main Telephone: 6386 2223
Fax: 6411 1731
Page 2

Alexandra Service Centre
201 Alexandra Road
Singapore 159938
Telephone: 6386 2223
Telefax: 6475 1023

Ubi Service Centre
500 Woodlands
Singapore 408595
Telephone: 6386 2223
Fax: 6411 1731
GST Reg. No. 19592271W

Customer Service
Service Appointment
24-hour Breakdown Service
Email: customer.care@premiumauto.com.sg
6386 2223
6386 1731

INS TAX INVOICE

Company Reg. No. 19592271W

GST Reg. No. 19592271W

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice: 85013130 Date: 13/11/2018 Order: SLN1768X Term: 30	Account: A0006 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
---	--	--

Regn No.: SLN1768X (V 328861) Regn Date: 25/04/2017 Mileage: 12543 WIP No.: 20520

Model: A6 1.8 TFSI S tronic 40C066 (N Chassis: WAUZZZ4G9H076062 Engine: CY6 018239 Dept: U

VSB No.:

You have been assisted by :- UB-Jiayee (33)

		Details		Qty	Unit Price	Amount
X	A400601025BH	(A)(SK) RIM 17" 10-5	Less 020%	2.00	725.50	1,451.00
X	AN 10526301	SUNDRIES	Less 020%	1.00	11.50	9.20

Parts 2,146.00
Labour 0.00
Sublet 3,602.00
Menus 0.00
Lubricant 0.00

Sub-Total 5,748.00

7% GST 402.35

Grand Total 6,150.35



Received by

For & on behalf of
Premium Automobiles Pte Ltd

Customer

RENTAL AGREEMENT

HA201809-0086

Hirer's Name Hee Yau Kuan		Date of Birth 8/4/71	Passport/ Nric No. S7181125E	Nationality
Address 29 First Street		Occupation	Driving Licence No. As Above	Date of Expiry Life.
	Postal Code 458299	Contact No	Mobile Phone No. 81866311	
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No	Date of Expiry
	Postal Code	Contact No	Mobile Phone No.	

CHECK OUT

CHECK IN

Date 10.9.18	Time 8.05am	Mileage KM	
Date 13.9.18	Time 7pm	Mileage KM	
		Remarks PW	

IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicles that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	4	@	100	
DISCOUNT				
GST @ 7%				
TOTAL				400/-
EXTENSION				
Aud: Tony				
SLN1768x				
DEPOSIT (refundable) S\$.				
CHANGED OVER FROM VEH.			DATE	

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO. **SLJ 993TT**

MODEL

FROM

RETURN

*Estimate Date. For actual return pls CHECK IN

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE

HEE YAU KUAN
NO. 29
FIRST STREET
SINGAPORE 458299

ATTN : HEE YAU KUAN

INVOICE : AR1809-0195
DATE : 14/09/2018
TERMS : C.O.D
STAFF ID : AINI
AGREEMENT NO. : HA201809-0086

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No	: SLJ9937T	373.83
Make / Model	:	
Rental Dates	: Rental Billing From 10/09/2018 To 13/09/2018 (incl)	
Period	: 4 days	
Rental Rate	: S\$ 100.00 Per Day (Including GST)	
Reference No	: SLN1768X	

AMOUNT : S\$
FOUR HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 373.83
GST 7% : 26.17

TOTAL S\$:	400.00
--------------------	---------------

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park,
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-938900-M

chan's
www.chans.com.sg

Hirer:

HEE YAU KUAN

OFFICIAL RECEIPT

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Official Receipt No : 201809-0126
Account of : HEE YAU KUAN
Date Issued : 14/09/2018
Vehicle Reg No. : SLJ9937T
Rental Dates : 10/09/2018
Amount Received : S\$ 400.00
Payment Type: : VISA V100475 S\$ 400.00
Payment for Invoice : AR1809-0195
Comments :

TOTAL AMOUNT RECEIVED	S\$ 400.00
-----------------------	------------

* This is a computer generated document. No signature is required.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-121626
Date of Request: 08/08/2018

Your Ref No: Online Purchase

Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date: 08/08/2018
Enquiry By: Tony Foong Chin Fong
TP Vehicle No.: SJZ9133K
Accident Date: 08/08/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJZ9133K	AIG Asia Pacific Insurance Pte. Ltd.	02/01/2018-01/01/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-121626

Date of Request: 08/08/2018

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date 08/08/2018
Enquiry By Tony Foong Chin Fong
TP Vehicle No. SJZ9133K
Accident Date 08/08/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque

REPUBLIC OF SINGAPORE DRIVING LICENCE



Licence Number **S7181125E**
 Name
HEE YAU KUAN
 Birth Date **08 Apr 1971**
 Issue Date **31 Jan 2004**

001101130J



REPUBLIC OF SINGAPORE
IDENTITY CARD NO. **S7181125E**



Name
HEE YAU KUAN
 Race
CHINESE
 Date of Birth
08-04-1971 Sex **M**
 Country of Birth
MALAYSIA

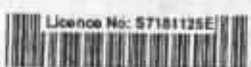
YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(S)

Class 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms

PASS DATE **31 Jan 2004**

NP 428A

Licence No: **S7181125E**



8317241



NRIC No. **S7181125E**



Nationality
MALAYSIAN
 Blood Group **B+** Date of issue **03-07-1999**

29 FIRST STREET
 SINGAPORE 458299
 NRIC No: **S7181125E** Date: **04/07/2015**

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	08 Aug 2018 Edit Reg		14 Aug 2018 00:00 Edit Adj Rpt	S\$5,748.00 Edit Estimates	S\$5,748.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: ONG ENG HWEE , ID: S1689447H									
Main Claimant: HEE YAU KUAN , ID: S7181125E									
Vehicle Reg. No.: SLN1768X		Date of Loss: 08/08/2018 07:00 - :59 [15 Months and 14 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 7105935771SG		Policy/Cover Note No.: 2100494292-01 (Comprehensive)							
Vehicle Reg. No. (Insured): SJZ9133K		Policy No. (Claimant): 2100508221-01							
		Excess:							
Repairer: Premium Automobiles Pte Ltd (UBI) 55 Ubi Road 1, 408699 Ubi - Tel: 67689828/9827/9911									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ]									
Claimant's Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 20/08/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (14/08/2018): Re: No OI GIA Report (SJZ9133K VS SLN1768X) AIG_SG (10/08/2018): No OI GIA Report (SJZ9133K VS SLN1768X) 									
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

*SLN1768X (7105935771SG)
[SJZ9133K]
TP
HEE YAU KUAN
Aug 8 2018 7:50AM
[ONG ENG HWEE]
Premium Automobiles 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		LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print		
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1		Edit			
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print		
1	25/10/18 10:20		General View												1		Load JPG		<input checked="" type="checkbox"/>	
2	25/10/18 10:20		General View												1		Load JPG		<input checked="" type="checkbox"/>	
3	25/10/18 10:20		General View												1		Load JPG		<input checked="" type="checkbox"/>	
4	25/10/18 10:20		General View												1		Load JPG		<input checked="" type="checkbox"/>	
5	25/10/18 10:20		General View												1		Load JPG		<input checked="" type="checkbox"/>	
6	25/10/18 10:20		General View												1		Load JPG		<input checked="" type="checkbox"/>	
7	25/10/18 10:20		General View												1		Load JPG		<input checked="" type="checkbox"/>	
8	25/10/18 10:20		General View												1		Load JPG		<input checked="" type="checkbox"/>	
9	25/10/18 10:20		General View												1		Load JPG		<input checked="" type="checkbox"/>	
10	25/10/18 10:20		General View												1		Load JPG		<input checked="" type="checkbox"/>	
11	25/10/18 10:20		General View												1		Load JPG		<input checked="" type="checkbox"/>	
12	25/10/18 10:20		General View												1		Load JPG		<input checked="" type="checkbox"/>	
13	25/10/18 10:20		General View												1		Load JPG		<input checked="" type="checkbox"/>	
14	25/10/18 10:20		General View												1		Load JPG		<input checked="" type="checkbox"/>	
15	25/10/18 10:20		General View												1		Load JPG		<input checked="" type="checkbox"/>	
16	25/10/18 10:20		General View												1		Load JPG		<input checked="" type="checkbox"/>	
17	25/10/18 10:20		General View												1		Load JPG		<input checked="" type="checkbox"/>	
18	25/10/18 10:20		General View												1		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	08/08/18 18:26		TP GIA REPORT												1		Load PDF			
2	15/08/18 09:47		Non reporting letter												1		Load PDF			
3	17/08/18 11:50		TP ESTIMATE - MARKED												1		Load PDF			
4	23/08/18 11:09		OI GIA REPORT												1		Load PDF			
5	28/11/18 11:39		WORKSHOP INVOICE												1		Load PDF			
6	28/11/18 11:39		AUTHORISATION TO ACT FORM												1		Load PDF			
7	28/11/18 11:39		Release Voucher												1		Load PDF			
8	28/11/18 11:39		RENTAL RECEIPT												1		Load PDF			
9	28/11/18 11:39		GIA SEARCH												1		Load PDF			
10	28/11/18 11:39		IC												1		Load PDF			
11	28/11/18 11:39		LETTER TO OI												1		Load PDF			

Documents Checklist

DOCUMENTS CHECKLIST

Reset Save Print
There are no document checklists configured.
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJZ9133K (Insd veh)	Model:	AUDI A6 1.8 TFSI ULTRA (PI)
	SLN1768X (TP veh)		(NAV) (A)
Date of Accident:	08/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$	12,757.61		
Final Repair Cost	: \$	6,150.36		
Loss of Use	: \$	days at \$0.00 per day		
Rental (if any)	: \$	400.00	4	days
LTA / GIA Search Fee	: \$	2.00		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	6,552.36		

Is Third Party Workshop GIA Registered? ☒ 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: _____

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)	Premium Automobiles Pte Ltd	: \$	6,152.36
2)	Hee Yau Kuan	: \$	400.00
3)		: \$	

JOANNE LEE KHANG MIN

28 Nov
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/AIG18014463/AWA3Q2

Date: 28/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100494292-01

Claimant Vehicle No : SLN1768X **Insured Vehicle No :** SJZ9133K

Date of Loss: 08/08/2018 Nature of Claim: TP Claim No: 7105935771SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLN1768X**
 Make & Model: AUDI A6, 1.8 TFSI Ultra (PI) (NAV) (A) Engine No: CYG018239
 Reg. Date: 25/04/2017 (Man. Year: 2016) Chassis No: WAUZZZ4G9HN076062
 Colour: Silver Odometer: 11981 km
 Engine Capacity: 1798 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 R17 Rear Tyre Size: 225/55 R17
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,471.00	2,146.00	4,325.00	66.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,452.00	3,602.00	1,850.00	33.93
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	11,923.00	5,748.00	6,175.00	51.79
+ GST 7.00/7.00% (S\$)	834.61	402.36	432.25	51.79
Nett Amount (S\$)	12,757.61	6,150.36	6,607.25	51.79
+ Car Rental (4.0 x S\$100.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		6,552.36		

INSPECTION

Date of Assignment: 14/08/2018

Date Inspected: 14/08/2018 Inspected At:

 Premium Automobiles Pte Ltd (UBI)
 55 Ubi Road 1
 Singapore 408699

Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING**Manager:** VIVIAN LAU PEI FENG

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		*BUMPER COVER	Repair	2,650.00 FS	*- FS
2	1		*FIXING PARTS FOR BUMPER	Not Necessary	464.00 FS	*- FS
3	2		*ADAPTER -LH/RH	Not Necessary	64.00 FS	*- FS
4	1		*GUIDE PIECE -RH	Not Necessary	32.00 FS	*- FS
5	1		*BRACE	Not Necessary	25.00 FS	*- FS
6	1		*FENDER-RH	Dented	1,220.00 FS	*976.00 FS
7	1		*ATTACHMENT PARTS FOR FENDER	Not Necessary	88.00 FS	*- FS
8	1		*STONE GUARD FILM WING DOOR -RH	Not Necessary	105.00 FS	*- FS
9	1		*BRACE WING -RH	Not Necessary	72.00 FS	*- FS
10	2		*ALUMINIUM RIM	Cut	1,451.00 FS	*1,160.80 FS
11	1		*SUNDRIES	Necessary	300.00 FS	*9.20 FS
Total Parts (S\$)					6,471.00	2,146.00

F=Franchise part, S=SpcNett.

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	TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS ,HORNS ,OUTSIDE TEMPERATURE SENSOR MHEADLIGHT WASHER ASSY AND FRONT PARKING AID	New	480.00	480.00
2	TO DISMANTLE AND RENEW FRONT BUMPER AND RHS FRONT FENDER .RE-ORGANISE FRONT CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	2,100.00	1,000.00
3	TO RESPRAY FRONT BUMPER ,RHS FRONT FENDER AND RHS FRONT DOOR	New	2,400.00	1,650.00
4	TO RENEW BOTH FRONT RIM AND CARRY OUT WHEEL ALIGNMENT	New	280.00	280.00
5	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
Gross Labour Cost (S\$)			5,452.00	3,602.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >