

CASE OWNER:

C2 6/ AIG 180 14578, A2a3

LCK:

IDAC:

Surveyor:

WUP

DOI:

ASSIGNMENT

8/18

Date / Time:

8/18/2018

Registered in Meritum:

12/08/2018

Pre-assign / CCU / FTE

SLK 2309 Y



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II : \$5

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

2100 496893

LA FORTÉ

EMERSON M9000 Traffic Light

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

Insured Liability: % Final ? Yes / No

SLP 7548P



INSRS:

WSP:

Tel:

Liability:

RMKS:

1st Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

12/18
01/19

SLP 7548P - X ; SLK 2309 Y - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

24h 23/8/18

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):

After call ltr 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:

23/8/18 - TP got video - uploaded to M Mennen

23/8/18 @ 4:30pm Called OI. Not pick up.

@ 4:40pm OI called back. Contin accident.

Intern TP claim & TP had video to show the traffic light was green arrow

in TP's favour. He will let Mennen to settle & advise NCB rule

3/10/18 - Reprints to type mandate

20/3/19 - seek mandate of \$11043.69

21/4/19 - Flup email sent to Afi for mandate approval

25/5/19 - 2nd Flup email sent to Norah. got 2018

22/5 - offer TP 6/51 \$10843.69 - pending acceptance

- send to Afi for mandate - pending, BV in

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: Subaim

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost: (w/ass)

\$5

10641.58

Loss of Rental (LOR):

\$5

(days)

Loss of Use (LOU):

\$5

200

(5.50 x 4 days)

Loss of Income (LOI):

\$5

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

\$5

2.00

Medical:

\$5

-

Disbursement:

\$5

-

(e.g. Tow/ Independent)

Legal Cost:

\$5

-

Total:

\$5

10843.58

Global Sum \$5:

10840.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

10840.00

Name 1:

1st Autoworks Pte Ltd

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:

\$550

WU 20/5/19

REF:

ASST REG BY: Adrian Ling

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:

07

days

Res:

Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No: SL77548P

Yr Regn: 2017 / Jne.

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

Truck / Trailer or

Make:

Opel Mokka

C.C

1598

Colour:

Blue

A/C:

Insured / Std / NI / NA

Sp. Reading

95063

T/Radio:

Insured / Std / NI / NA

Engl No:

C/No:

WOLJD7E COHB186383

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

Tyre Size:

F:

215/55 R18

R:

215/55 R18

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Com forser

Front

Rear

R/Bal:

06

mm

R/Bal:

06

mm

L/Bal:

06

mm

L/Bal:

06

mm

D.O.A.

D.O.I.

08/08/18

Survey held at

1st Auto

Des. of Damages: ☒ Fr / 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 ALG.

PIP \$ 9945-40 Leed # 13249.71/571

Date/Time, File Pass to?

☐

Preli. Report

i)

☐

Final Report

Date/Time, File Return to?

ii)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp. (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

3 x RS, \$1

Photos:

Others:

TOTAL

Report Format

Lump Sum / LB.I: (\$

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date : 8/8/2018

Reference: SLP7548P
OPEL MOKKA X
Make: 1.6 CDTI 6AT

To Whom It May Concern

Dear Sir,

RE: VEHICLE : SLP7548P
CHASSIS NO.: W0LJD7EC0HB186383
ENGINE NO.: A1170275GU7X0095

Name of insured : Alpine Car Rental Pte Ltd
Date of accident.: 07/08/2018

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

No.	Qty	Part Description	Price (SGD)	
1	1	Bonnet <i>Repair</i>	\$ 1,635.00	+
2	1	LHF Headlamp <i>new</i>	\$ 2,872.00	+
3	1	RHF Headlamp <i>cracked</i>	\$ 2,872.00	✓
4	1	Front Radiator Grille Moulding, Base <i>cracked</i>	\$ 206.00	✓
5	1	Front Radiator Grille Chrome Moulding <i>cracked</i>	\$ 393.00	✓
6	1	Front Opel Emblem <i>New</i>	\$ 58.00	✓
7	1	Front Bumper - Upper <i>Distorted</i>	\$ 1,170.00	✓
8	1	Front Bumper - Lower <i>Distorted</i>	\$ 373.00	✓
9	1	Front Bumper Lower Grille <i>del</i>	\$ 198.00	✓
10	1	Front Bumper Lower Sill Plate <i>Missing</i>	\$ 156.00	✓
11	1	Front Bumper Towing Cover <i>Missing</i>	\$ 56.00	✓
12	1	Front License Plate Bracket <i>Missing</i>	\$ 220.00	✓
13	1	LHF Foglamp Cover <i>?</i>	\$ 102.00	+
14	1	LHF Foglamp <i>NP</i>	\$ 353.00	+
15	1	RHF Foglamp Cover <i>~</i>	\$ 102.00	+
16	1	RHF Foglamp <i>↓</i>	\$ 353.00	+
17	1	Bonnet Latch <i>new</i>	\$ 236.00	+
18	1	Front Bumper Reinforcement Bar Upper <i>Bent</i>	\$ 428.00	✓
19	1	Front Bumper Reinforcement Bar Lower <i>Bent</i>	\$ 303.00	✓
20	1	Front Bumper Absorber - Upper <i>cracked</i>	\$ 120.00	✓
21	1	Front Bumper Absorber - Lower <i>cracked</i>	\$ 80.00	✓
22	1	Front Support Panel Assy <i>Repair</i>	\$ 806.00	+

23	1	LHF Bumper Bracket - Guide	3 per	\$	45.00	✓
24	1	RHF Bumper Bracket - Guide		\$	45.00	✓
25	1	Top Centre Bumper Bracket	cut	\$	98.00	✓
26	1	Radiator	2	\$	1,035.00	+
27	1	Condensor	new	\$	510.00	+
28	1	Turbo Intercooler		\$	998.00	+
29	1	LHF Fender Protector	del	\$	104.00	✓
30	1	LHF Fender Liner	new	\$	236.00	+
31	1	RHF Fender Protector	3 new	\$	104.00	+
32	1	RHF Fender Liner	1 new	\$	236.00	+
33	1	Front Bumper Top Centre Bracket	del	\$	131.00	✓
34	1	Front Brace Panel	new	\$	45.00	+
35	1	Front Support Panel Top Garnish	del	\$	65.00	✓
36	2	Front Grille Chrome Moulding LH	2 new	\$	105.00	✓
37	2	Front Grille Chrome Moulding RH	2 new	\$	105.00	✓

7331
6597.90

Parts Total: \$ 16,954.00
Less 10%: \$ 1,695.40
Total: \$ 15,258.60

Labour

Labour Description

No.

Price (SGD)

Front portion

1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 PER DAY)	\$	3,300.00	1300
2	Carry out spray painting on accident affected area (\$550 PER PANEL)	\$	2,250.00	1100
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$	110.00	30
4	To remove and refit aircon condensor, vacuum, refill and check air con gas system	\$	600.00	+
5	To remove and refit radiator and conduct pressure test	\$	110.00	+
6	S.R.S. Reset of system	\$	300.00	+
7	To refocus headlamp	\$	110.00	30
8	To remove and refit front sensor	\$	110.00	60

2520

Labour Total: \$ 6,890.00

Others

Other Description

No. Qty

Price (SGD)

Front portion

1	1	Number plate with casement	Missing	\$	45.00	✓
2	10	Front bumper clip	new	\$	65.00	30

3	10	Bonnet insulator clip	new	\$	65.00	x
4	1	Coolant	new	\$	80.00	x
5	5	Front support panel top garnish clip	new	\$	32.50	/
6	6	Front fender liner clip	not new	\$	39.00	x
7	1	Front sensor(1 set)	change	\$	720.00	/

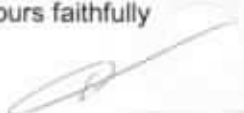
827.50

Other Total: \$ 1,046.50

GRAND TOTAL: \$ 23,195.10

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. **PARTS PRICES ARE SUBJECT TO CHANGES.**

Yours faithfully


Service Executive
Suhaimi Ong
HP : 8298 8933 Fax:6844 5185

Adrian Hj
P/P 08/08/18
04 Days

total: 9945.40

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:

Adrian Finckelstein

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd

78 SHENTON WAY

#07-16

SINGAPORE 079120

GST Ref. No: 20-0000274-Z

Vehicle No: SLP7548P

Invoice No:

Chassis No: W0LJD7EC0HB186383

Engine No: A1170275GU7X0095

Invoice Date:

DESCRIPTION	AMOUNT	SGD
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Parts

No.	Qty.	Description	Price (SGD)
<u>1</u>	1	RHF Headlamp	\$ 2,872.00
<u>2</u>	1	Front Radiator Grille Moulding, Base	\$ 206.00
<u>3</u>	1	Front Radiator Grille Chrome Moulding	\$ 393.00
<u>4</u>	1	Front Opel Emblem	\$ 58.00
<u>5</u>	1	Front Bumper - Upper	\$ 1,170.00
<u>6</u>	1	Front Bumper - Lower	\$ 373.00
<u>7</u>	1	Front Bumper Lower Grille	\$ 198.00
<u>8</u>	1	Front Bumper Lower Sill Plate	\$ 156.00
<u>9</u>	1	Front Bumper Towing Cover	\$ 56.00
<u>10</u>	1	Front License Plate Bracket	\$ 220.00
<u>11</u>	1	Front Bumper Reinforcement Bar Upper	\$ 428.00
<u>12</u>	1	Front Bumper Reinforcement Bar Lower	\$ 303.00
<u>13</u>	1	Front Bumper Absorber - Upper	\$ 120.00
<u>14</u>	1	Front Bumper Absorber - Lower	\$ 80.00
<u>15</u>	1	LHF Bumper Bracket - Guide	\$ 45.00
<u>16</u>	1	RHF Bumper Bracket - Guide	\$ 45.00
<u>17</u>	1	Top Centre Bumper Bracket	\$ 98.00
<u>18</u>	1	LHF Fender Protector	\$ 104.00
<u>19</u>	1	Front Bumper Top Centre Bracket	\$ 131.00
<u>20</u>	1	Front Support Panel Top Garnish	\$ 65.00
<u>21</u>	2	Front Grille Chrome Moulding LH	\$ 105.00
<u>22</u>	2	Front Grille Chrome Moulding RH	\$ 105.00

Total: \$ 7,331.00
 Less 10%: \$ 733.10
 Parts Total : \$ 6,597.90

Labour

<u>No.</u>	<u>Description</u>	<u>Price (SGD)</u>
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 PER DAY)	\$ 1,300.00
2	Carry out spray painting on accident affected area (\$550 PER PANEL)	\$ 1,100.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
4	To refocus headlamp	\$ 30.00
5	To remove and refit front sensor	\$ 60.00

Labour Total : \$ 2,520.00

Other

<u>No.</u>	<u>Other Description</u>	<u>Price (SGD)</u>
1	1 Number plate with casement	\$ 45.00
2	10 Front bumper clip	\$ 30.00
3	5 Front support panel top garnish clip	\$ 32.50
4	1 Front sensor(1 set)	\$ 720.00

Other Total : \$ 827.50

Total : \$ 9,945.40
 GST (7%) \$ 696.18
 Grand Total: \$ 10,641.58

Yours Faithfully,

Suhaimi Ong

Suhaimi Ong
 Service Advisor

Tel: 68441985 Fax: 68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "IST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Please check and finalize with me this invoice

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. SLP7348P and SLR2104H On 07/08/2018

At Direction of Hongkong Police 3 de Temporales Road

1. I/We, the owner of vehicle no. SLP7348P hereby instruct and authorize Mr. Aukunaka the car ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$_____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 7 day of 8 2018

Signature of vehicle owner

Name - _____

IC No : _____

(Company stamp, if applicable)

Address : 74th Floor, A/Pine

Cable, S/P, 408604

Tel : 6511 3021

Witnessed by :

Suhani Singh

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Tuesday, 2 April 2019 6:28 PM
To: 'Md Noor, Norsiah'
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: Your ref: 8772710552SG (Our ref: CC6/AIG18014578/Apa3q2) *** ACCIDENT INVOLVING SLK 2309Y & SLP 7548P ON 07/08/2018 ***

AIG Ref: **8772710552SG**

LKK Ref: CC6/AIG18014578/Apa3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING SLK 2309Y(OI) & SLP 7548P(TP) ON 07/08/2018

We refer to the above matter.

It is a head-to-rear collision. Liability is not in our driver's favour.

We did clarify with insured the nature of the accident and he is aware that NCD (if any) would be affected.

We seek your approval to offer to Third Party repairer, "1st Autoworks Pte Ltd" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 23,195.10	\$ 10,641.58
2. Loss of Use (\$120 x 4 days)	\$ 480.00	\$ 400.00 (4days x \$100.00)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 23,677.10	\$ 11,043.58

**04days recommendation for repair

All the relevant documents had been uploaded in Merimen.

Kindly let us have your mandate in Merimen.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

Print Received Message

This mail is associated with :

***SLP7548P (8772710552SG)**
[SLK2309Y]

TP

ALPINE CAR RENTAL PTE LTD

Aug 7 2018 6:00AM

[DASMAN BIN RAHMAT]

1st Autoworks Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 15/05/2019 20:47 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10963.58) - SLP7548P - Claim Handler: MdNoor, Norsiah

Approved:10963.58.

Letter of Demand

To: ALL Asia Pacific Insurance Pte. Ltd

Re : Accident involving my vehicle no. SLP7548P and vehicle no. SLK2309R on 07/8/2018 at 0640 HRS PM/AM along Turkey & Hong Kong Ave 3 to Tampines Road

- 1) I/We, the owner of vehicle no. SLP7548P hereby appoint SLP Autoworks Pte Ltd ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ 10641.58
Vehicle Rental Fee for _____ days @	
\$ _____ per day	\$
Loss of use/rental for <u>4</u> days @	
\$ <u>120</u> per day	\$ 480.00
Loss of income for _____ days @	
\$ _____ per day	\$
Police search fee/police report fee/LTA search fees	\$
Others / Miscellaneous	\$ 2.00

Total : \$ 11123.58

Signature of vehicle owner

Name -

Address : 7 Ulu (Lae) Alpine

Centre, Singapore

Tel: 6511 3021

Witnessed by :

S. Kumar



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG18014578/Apa3

28 AUG 2018

DASMAN BIN RAHMAT
BLK 178 WOODLAND ST 13
#11-293
SINGAPORE 730178

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 2309Y & SLP 7548P ON 07/08/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SLP 7548P against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. 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,


CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@lkkauto.com

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

Authorization To Act

I, Alpine Car Rental Pte Ltd ("the third party claimant") of
7 Ulu East Alpine Centre Spt 408604
(address), owner of SLP7548P (vehicle no.) hereby
authorize 1st Autoworks 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. SLP7548P that was damaged pursuant to the accident which
occurred on 07/8/2018 (date) along Junction of Hougang
Ave 3 to Tampines Road (location) involving
vehicle no/s SLK 2304Y
("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 in so far as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 7 day of 8 (month) 20 18 (year)

→ 
Signed by "the third party claimant"


Signed by "the workshop"

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

"We/I, **1ST AUTOWORKS 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\$10,840.00** (Global Sum) for vehicle no. **SLP 7548P** that was damaged pursuant to the accident which occurred on **07/08/2018** (date) along **JUNCTION OF HOUGANG AVE 3 TO TAMPINES RD** involving vehicle no/s **SLK 2309Y**.

This is pursuant to the inspection conducted on **08/08/2018** (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner **ALPINE CAR RENTAL PTE LTD** ("the third party claimant") of vehicle no. **SLP 7548P** 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 **SLP 7548P** (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 04 (day) of 06 (month) 2019 (year)


LWP
Signed by appointed surveyor


Suhaimi Ong
Signed by "the workshop" (with chop)

**"My execution of this Discharge
Voucher is only for my claim
for property damage and not
prejudicial to any other claims"**

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd

78 SHENTON WAY

#07-16

SINGAPORE 079120

GST Ref. No: 20-0000274-Z

Vehicle No: SLP7548P

Invoice No: CGI-ASC-19IR00346G

Chassis No: W0LJD7EC0HB186383

Engine No: A1170275GU7X0095

Invoice Date: 5-Mar-19

DESCRIPTION	AMOUNT	SGD
-------------	--------	-----

Parts

No.	Qty.	Description	Price (SGD)
1	1	RHF Headlamp	\$ 2,872.00
2	1	Front Radiator Grille Moulding, Base	\$ 206.00
3	1	Front Radiator Grille Chrome Moulding	\$ 393.00
4	1	Front Opel Emblem	\$ 58.00
5	1	Front Bumper - Upper	\$ 1,170.00
6	1	Front Bumper - Lower	\$ 373.00
7	1	Front Bumper Lower Grille	\$ 198.00
8	1	Front Bumper Lower Sill Plate	\$ 156.00
9	1	Front Bumper Towing Cover	\$ 56.00
10	1	Front License Plate Bracket	\$ 220.00
11	1	Front Bumper Reinforcement Bar Upper	\$ 428.00
12	1	Front Bumper Reinforcement Bar Lower	\$ 303.00
13	1	Front Bumper Absorber - Upper	\$ 120.00
14	1	Front Bumper Absorber - Lower	\$ 80.00
15	1	LHF Bumper Bracket - Guide	\$ 45.00
16	1	RHF Bumper Bracket - Guide	\$ 45.00
17	1	Top Centre Bumper Bracket	\$ 98.00
18	1	LHF Fender Protector	\$ 104.00
19	1	Front Bumper Top Centre Bracket	\$ 131.00
20	1	Front Support Panel Top Garnish	\$ 65.00
21	2	Front Grille Chrome Moulding LH	\$ 105.00
22	2	Front Grille Chrome Moulding RH	\$ 105.00

Total: \$ 7,331.00
Less 10%: \$ 733.10
Parts Total: \$ 6,597.90

Labour

<u>No.</u>	<u>Description</u>	<u>Price (SGD)</u>
<u>1</u>	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$650 PER DAY)	\$ 1,300.00
<u>2</u>	Carry out spray painting on accident affected area (\$550 PER PANEL)	\$ 1,100.00
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 30.00
<u>4</u>	To refocus headlamp	\$ 30.00
<u>5</u>	To remove and refit front sensor	\$ 60.00

Labour Total: \$ 2,520.00

Other

<u>No.</u>	<u>Other Description</u>	<u>Price (SGD)</u>
1	1 Number plate with casement	\$ 45.00
2	10 Front bumper clip	\$ 30.00
3	5 Front support panel top garnish clip	\$ 32.50
4	1 Front sensor(1 set)	\$ 720.00

Other Total: \$ 827.50

Total: \$ 9,945.40
GST (7%) \$ 696.18
Grand Total: \$ 10,641.58

Yours Faithfully,



Suhaimi Ong

Service Advisor

Tel: 68441985 Fax: 68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.



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

Third Party Insurer Enquiry

Our Ref No: GR-18-121256

Date of Request: 07/08/2018

Your Ref No: Online Purchase

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4
#04-01
Singapore 415933

Dear Sir/Madam,

Enquiry Date 07/08/2018

Enquiry By Mohd Suhaimi Bin Mohd Suadi Ong

TP Vehicle No. SLK2309Y

Accident Date 07/08/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLK2309Y	AIG Asia Pacific Insurance Pte. Ltd.	10/01/2018-09/01/2019	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.

This is a computer generated document and requires no signature.



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-18-121258

Date of Request: 07/08/2018

Your Ref No: Online Purchase

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4
#04-01
Singapore 415933

Dear Sir/Madam,

Enquiry Date: 07/08/2018

Enquiry By: Mohd Suhaimi Bin Mohd Suadi Ong

TP Vehicle No: SLK2309Y

Accident Date: 07/08/2018

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:

☒ GIRO ☐ Cash ☐ Cheque

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Aug 2018 Edit Reg		08 Aug 2018 00:00 Edit Adj Rpt	\$59,945.40 Edit Estimates	\$59,945.40 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	DASMAN BIN RAHMAT, ID: 501516461								
Main Claimant:	ALPINE CAR RENTAL PTE LTD, Co. Reg. No.: 199003483E								
Vehicle Reg. No.:	SLP7548P	Date of Loss:	07/08/2018 06:00 - :59 [13 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8772710552SG	Policy/Cover Note No.:	2100496893 (Comprehensive) Coverage: 10/01/2018 - 09/01/2019						
Vehicle Reg. No. (Insured):	SLK2309Y	Policy No. (Claimant):	5093613878						
		Excess:							
Repairer:	1st Autoworks Pte Ltd (HQ) 23 Kaki Bukit Ave 4, #04-01, 415933 Kaki Bukit - Tel: 68441985								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 21/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (15/05/2019): Alert - Adj Mandate Approved (\$510963.58) - SLP7548P - Claim Handler: MdNoor, No... 									
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

*SLP7548P (8772710552SG)
[SLK2309Y]
TP
ALPINE CAR RENTAL PTE LTD
Aug 7 2018 6:00AM
[DASMAN BIN RAHMAT]
1st Autoworks Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page					
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print					
1	23/08/18 16:32		SLP 7548P vs SLK 2309Y - TP VIDEO										1		Load MP4					
Letters/Correspondences															1 per page					
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print					
1	(Draft)		Third Party Express Settlement – Payment Breakdown										1		Edit					
Assessment Reports															1 per page					
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print					
1	16/08/18 17:05		Accident Statement From: OD - Reg. No: SLK2309Y, Claimant: DASMAN BIN RAHMAT										1		Load HTML					
Photos/Images															3 per page					
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print					
1	23/08/18 16:29		General View										1		Load JPG					
2	23/08/18 16:29		General View										1		Load JPG					
3	23/08/18 16:29		General View										1		Load JPG					
4	23/08/18 16:29		General View										1		Load JPG					
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26	23/08/18 16:29		General View										1		Load JPG					
27	23/08/18 16:29		General View												Load JPG					

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
28	23/08/18 16:29	General View	Load JPG	<input checked="" type="checkbox"/>
29	23/08/18 16:29	General View	Load JPG	<input checked="" type="checkbox"/>
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54	17/09/18 18:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
55	17/09/18 18:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
56	17/09/18 18:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
57	17/09/18 18:19	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	14/08/18 21:21	TP GIA REPORT	Load PDF	
2	03/10/18 09:19	TP ESTIMATE_MARKED	Load PDF	
3	03/12/18 12:03	LETTER TO OI	Load PDF	
4	29/03/19 15:38	INSPECTION REPORT	Load PDF	
5	29/03/19 15:41	LOD AND OTHER DOCUMENTS	Load PDF	
6	10/06/19 10:37	WORKSHOP INVOICE	Load PDF	
7	10/06/19 10:37	AUTHORISATION TO ACT FORM	Load PDF	
8	10/06/19 10:37	Release Voucher	Load PDF	
9	10/06/19 10:37	GIA SEARCH	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK2309Y (Insd veh)	Model:	OPEL MOKKA X 1.6 (A)
	SLP7548P (TP veh)		
Date of Accident:	07/08/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	24,818.76
Final Repair Cost	:	\$	10,840.00
Loss of Use	:	\$	4.00 days at \$50.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	10,840.00

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

A) For **Non GIA Registered Workshop:** Agreed Liability _____ 100 _____ (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	1ST Autoworks Pte Ltd	:	\$ 10,840.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

10 Jun
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18014578/AGA3Q2

Date: 10/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100496893
Claimant Vehicle No : SLP7548P **Insured Vehicle No :** SLK2309Y
 Date of Loss: 07/08/2018 Nature of Claim: TP Claim No: 8772710552SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLP7548P**
 Make & Model: OPEL MOKKA X, 1.6 (A) Engine No: A1170275GU7X0095
 Reg. Date: 16/06/2017 (Man. Year: 2017) Chassis No: W0LJD7EC0HB186383
 Colour: Blue Odometer: 95063 km
 Engine Capacity: 1598 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: 215/55 R18 Rear Tyre Size: 215/55 R18
 Front Left Side: Comforser 6 mm Rear Left Side: Comforser 6 mm
 Front Right Side: Comforser 6 mm Rear Right Side: Comforser 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,305.10	7,425.40	8,879.70	54.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,890.00	2,520.00	4,370.00	63.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	23,195.10	9,945.40	13,249.70	57.12
+ GST 7.00/7.00% (S\$)	1,623.66	696.18	927.48	57.12
Nett Amount (S\$)	24,818.76	10,641.58	14,177.18	57.12
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		10,843.58		
Global Sum Settlement (S\$)		10,840.00		

INSPECTION

Date of Assignment: 08/08/2018
 Date Inspected: 08/08/2018 Inspected At: 1st Autoworks Pte Ltd (HQ)
 23 Kaki Bukit Ave 4, #04-01
 Singapore 415933

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING**Manager:** Chong Pui Lin

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		*BONNET	Repair	1,635.00 FL	*- FL
2	1		*LHF HEADLAMP	Not Necessary	2,872.00 FL	*- FL
3	1		*RHF HEADLAMP	Cracked	2,872.00 FL	*2,872.00 FL
4	1		*FRONT RADIATOR GRILLE MOULDING ,BASE	Cracked	206.00 FL	*206.00 FL
5	1		*FRONT RADIATOR GRILLE MOULDING MOULDING	Cracked	393.00 FL	*393.00 FL
6	1		*FRONT OPEL EMBLEM	Necessary	58.00 FL	*58.00 FL
7	1		*FRONT BUMPER -UPPER	Distorted	1,170.00 FL	*1,170.00 FL
8	1		*FRONT BUMPER -LOWER	Distorted	373.00 FL	*373.00 FL
9	1		*FRONT BUMPER LOWER GRILLE	Deformed	198.00 FL	*198.00 FL
10	1		*FRONT BUMPER LOWER SILL PLATE	Missing	156.00 FL	*156.00 FL
11	1		*FRONT BUMPER TOWING COVER	Missing	56.00 FL	*56.00 FL
12	1		*FRONT LICENSE PLATE BRACKET	Missing	220.00 FL	*220.00 FL
13	1		*LHF FOGLAMP COVER	Not Necessary	102.00 FL	*- FL
14	1		*LHF FOGLAMP	Not Necessary	353.00 FL	*- FL
15	1		*RHF FOGLAMP COVER	Not Necessary	102.00 FL	*- FL
16	1		*RHF FOGLAMP	Not Necessary	353.00 FL	*- FL
17	1		*BONNET LATCH	Not Necessary	236.00 FL	*- FL
18	1		*FRONT BUMPER REINFORCEMENT BAR UPPER	Bent	428.00 FL	*428.00 FL
19	1		*FRONT BUMPER REINFORCEMENT BAR LOWER	Bent	303.00 FL	*303.00 FL
20	1		*FRONT BUMPER ABSORBER -UPPER	Cracked	120.00 FL	*120.00 FL
21	1		*FRONT BUMPER ABSORBER -LOWER	Cracked	80.00 FL	*80.00 FL
22	1		*FRONT SUPPORT PANEL ASSY	Repair	806.00 FL	*- FL
23	1		*LHF BUMPER BRACKET -GUIDE	Necessary	45.00 FL	*45.00 FL
24	1		*RHF BUMPER BRACKET -GUIDE	Necessary	45.00 FL	*45.00 FL
25	1		*TOP CENTRE BUMPER BRACKER	Cracked	98.00 FL	*98.00 FL
26	1		*RADIATOR	Not Necessary	1,035.00 FL	*- FL
27	1		*CONDENSOR	Not Necessary	510.00 FL	*- FL
28	1		*TURBO INTERCOOLER	Not Necessary	998.00 FL	*- FL
29	1		*LHF FENDER PROTECTOR	Deformed	104.00 FL	*104.00 FL
30	1		*LHF FENDER LINER	Not Necessary	236.00 FL	*- FL
31	1		*RHF FENDER PROTECTOR	Not Necessary	104.00 FL	*- FL
32	1		*RHF FENDER LINER	Not Necessary	236.00 FL	*- FL
33	1		*FRONT BUMPER TOP CENTRE BRACKET	Damaged	131.00 FL	*131.00 FL
34	1		*FRONT BRACE PANEL	Not Necessary	45.00 FL	*- FL
35	1		*FRONT SUPPORT PANEL TOP GARNISH	Deformed	65.00 FL	*65.00 FL
36	2		*FRONT GRILLE CHROME MOULDING LH	Cracked	105.00 FL	*105.00 FL
37	2		*FRONT GRILLE CHROME MOULDING RH	Cracked	105.00 FL	*105.00 FL
38	1		*NUMBER PLATE WITH CASEMENT	Missing	45.00 FS	*45.00 FS
39	10		*FRONT BUMPER CLIPS	Necessary	65.00 FS	*30.00 FS
40	10		*BONNET INSULATOR CLIP	Not Necessary	65.00 FS	*- FS
41	1		*COOLANT	Not Necessary	80.00 FS	*- FS
42	5		*FRONT SUPPORT PANEL TOP GARNISH CLIP	Necessary	32.50 FS	*32.50 FS
43	6		*FORNT FENDER LINER CLIP	Not Necessary	39.00 FS	*- FS
44	1		*SET FRONT SENSOR	Damaged	720.00 FS	*720.00 FS

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

Sub Total (\$\$) **18,000.50** **8,158.50**
 - List Item Discount on L Items 10.00/10.00% (\$\$) 1,695.40 733.10

Total Parts (\$\$) **16,305.10** **7,425.40**

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
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 DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	3,300.00	1,300.00
2	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA	New	2,250.00	1,100.00
3	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK FUNCTION AFTER REPAIR	New	110.00	30.00
4	TO REMOVE AND REFIT AIRCON CONDENSOR ,VACUUM ,REFILL AND CHECK AIR CON GAS SYSTEM	New	600.00	0.00
5	TO REMOVE AND REFIX RADIATOR AND CONDUCT PRESSURE TEST	New	110.00	0.00
6	S.R.S RESET OF SYSTEM	New	300.00	0.00
7	TO REFOCUS HEADLAMP	New	110.00	30.00
8	TO REMOVE AND REFIT FRONT SENSOR	New	110.00	60.00
Gross Labour Cost (\$\$)			6,890.00	2,520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >