31000		CC 4 /FWD1801	4598	P LODO LKK		
INS. CASE OWN	R	CC 7/FWD1801	10/01	E COT LIDAC		
	YGR	ASSIGNA	IENT	1	1013	/
Surveyor	force	DOI:	5.16	Date / Time :	8 1	6
32555000000				THE PROPERTY OF THE PARTY OF TH	15 8 1	Y
Pre-assign / CC	U/FTE			TACHER MANAGEMENT TO THE PARTY OF THE PARTY		
377-400-2077-0-0	sam	1000 A.		120180000	1411	
Insured Vehicle	No FC[VV)		Claim No.			- 1
Name of Insured	LEE SOH	FET	Policy No.	. Dubrulk	-0000	4×15
0 0				SUB ADA.		0
Insured Tet No.	±	HP: SALLS	Make / Model		- n/ b.	Them
Excess Sec II :S	S	D.O.A : VY (7 (6	Place of Accid	ent BISHAW PED TO	V02 61	show s
Is driver the own	er? (YES / NO)	Nature of Accident:				
WNO December			OLGIA REDO	RT: YEX / NO : TP GIA REPO	RT FE	NO
Driver T	lame / Age: GENT MU	(VAL PEN/NO)	Insured Liabili	1 /		140
		(VIL (E)/NO)	Insured Liami	ty: - w rmar r	31.740	
5 EN 26	1070					
			-			
INSRS:	INSE	The state of the s	INSRS:	INSE		
WSP. WU	Mum WSP	1 7	WSP:	WSP	5	
Tel: P'U	Tel:		Tel: Liability:	Tel Liubi	liny :	
RMKS:	RME	D.F -4/1	RMKS:	RME		
Date/Time		07	_			
1.1.	SENDANTI TO T	79milenous -	F	STAGE	DATE/	PIC
16/8/18				Non-Reporting lir (1st): Non-Reporting lir (2nd):		
14/1				Non-Reporting in (Final)		
1.1011				Notification lit (if non-pickup):		
Main.				Call Of		
				After call itr to OI:		
15-8-18	Empil 1019 beauty	CIERC.		Documentation Check List: Ha	ndler Ty	pist.
				Notification ltr (if non-pickup)		
10.11-18	FILE PASS TO THE	ST TO PREPARE REQUET.		After call lir to OE:		
				Authorisation To Act.	1	
à.				Release Voucher:	1	
	RECEIVED			Final Repair Hill:	-	
	MERCHART	2019		Car Hental Invoice:	1	
		70111 276E		Towing Invoice		
				LTA/GIA:	~	
				Medical Bill:		
				PBC		
				Mandate/Reject Instruction:	100	
				LOD	100	
				Payment Breakdown Form:	processor.	
PRELIMINARY ADVIC	K Date/Time:	Sent By:		Post-Repair Photos:		
DIRECTAL BOTTO CONTROL OF	\$6020 ARE 1-915 100 100	A plant of the control of the contro		Others:		
FINALIZATION	Date/Time: 1 (0, (8)	Confirm with: 300000	-	Confirm by: NGQ	Town T	-
Repair Cost:	001100 100		%	Email -	JCsiff	
FINAL SETTLEMENT	Date/Time: (0-0-19	Confirm with PWater		Email - Cal		
Final Liability:	% 100 (Agreed	/ Assessed) BOLA S/N No.: 37	OF France Dr	If NO or B 28. Ass. Lia:		
Repair Cost: 6158 Loss of Rental (LOR):	SS 97,99.44		AK ENOSO TP	THE WE	15	
Loss of Use (LOU):	SS 9,00-60 (S	8 days) × ++00 x days)		1 0	11	
Loss of Income (LOI):	SS - (S	x days)		ntile	10	
LOR only LOU on		LOR + LO Tick only on	el	THI I		
GIA/LTA Search	\$\$ >-00	Lines only and	-			
Medical:	SS -			1) Claim status: Normal/Reject	Private Se	ttle
Disbursement	SS -	(e.g. Tow/ Independent	i	2) Report Format: Tr	T TITLE WE	
Legal Cost	55 -	Town Independent		3) Survey for: #500		
Total:	SS 10-501-44	Global Sum SS:		The state of the s		
FINAL PAYMENT	Date/Time: to, ou 19	Confirm with: Program		Email - Call		
Payee 1:	\$\$10,550,44	Name I: PERMINEL PURCHOS	Kons. Dm. 15-			
Payee 2: (Strike if N.A.)	SS	Name 2	10 LID			
Payee 3: (Strike if N.A.)	SS	Name 3:				
Contract of the Contract of th						

		SSIGNMENT					
		The state of the s					
From	Date 15082118	SKN2997G VIRGIN 291	na				
Estimated Cost:		Type: MCar / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /					
DD TH WS TP RES	/ OD RES / EVA / INV / MV	Truck/Trailer or	•				
To inspect Vehicle No.	SKN APAG	Make Audi A3 co 12	95				
e Workshop mis-	Primium	Colour Silver AIC Insured / Std /					
of.	55 Ubi RU 1	Sp Reading 74264 T/Radio Insured / Std /	NI				
nsured		EngiNer CLUST 1-3	,,				
Policy No.		CNO WAY 2228 V4E LOZU	18				
Claims No.		Gen Cond. Cond / Fair / Poor / Burnt					
Sum Insured	Excess	Steering: In order / Jammed / Leaked / Burnt or					
(Client's Record)		Brake: Incolor / Jammed / Leaked / Burnt or					
Make of Veh		Modi Nil / S/Rim / STD Rm or					
	130pm	Tyre Size: F: 205 /55 N/6					
(Policy Condition)	1,30,111	R: (1)					
Remark: The veh had o	commenced its N/S (BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / FB / SUN	W.T.				
repair at the	time of inspection	TOYO / YOKO or					
Bal, or Market Value:		Front Bear					
DAC Accident Rport	Consistent? Yes or No.	R/Bal. 6 mm R/Bal 6					
GIA / PR Seen	Consistent? : Yes or No	LiBal. 6 mm LiBal. 6					
Est Repairs	- A days Res. Yes or No	DOA 001 15-05					
Lum Sum:	% 3 Val. Yes or No	Survey held at W/S	:3				
CA L DEVI DED	1 24 UDC	Des. of Damages Frt / Read O/S / N/S / U/C / Rooftop of					
CA / REV / REP.	Vehicle IN/	IT C					
Date:	Person Contacted	The U/C / Chassis frame / Body Structure affected due to	7.00				
Date Time Actio	n / Instruction	•					
	PP = = 9,064.00 (RED: +8,75.0) 47						
	-						
Con/Inne, File Pass, Inf	: Preli. Report	Days Of Repair:					
li .	: Final Report	Resurvey No. of Trip: Survey Fee					
Date/Time, File Retains 6/7		[component					
	Add	Fee: Site Insp (\$) 5 APS 50					
		Intensely (\$) These					
	360	Tech love (\$ 1 cour					
Report Format:							



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

FWI	SINGAPORE PT	ELTD	Ref : CC4/FWD1801	4598/eb3					
	MASEK BOULEV -01 SUNTEC TOW	ARD ER 4SINGAPORE 038986	Date: 13-08-2018 Code: FWD						
1.		Policy Particular	s :- THIRD PARTY CLA	IM					
	Insured Veh.	SGM 4000Y	Veh. Inspected	SKN 2997G					
	Policy No.		Coverage (\$)	0.00					
	Claim No.		Excess (\$)	0.00					
	Assign From		Assign Date	13/08/2018					
2.		Vehicle Par	ticulars & Condition						
	Make & Model		c.c	0					
	Engine No.	HIDDEN	Year of Reg.						
	Chassis No.		Colour						
	Odometer	•	Steering						
	Brakes		Modification						
	General								
3.		Condi	tions 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.		Descrip	tion of Damages						
5.		Gener	al Information						
	Accident Date	24/07/2018	Inspection Date						
	Survey held at	PREMIUM AUTOMOBILES PT 55 UBI ROAD 1 . SINGAPORE 408699	ELTD						
5a.	is next		Remarks						

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/0918/2018/KS

Date : 11-Aug-18

Vehicle NOT IN workshop. Kindly arrange for survey.

Your insured vehicle no. : SGM 4000 Y

FWD Insurance- Singapore

6 Temasek Boulevard #18-01 Suntec Tower Four Singapore 038986

Attn: Motor Claims Dept

Tel: 6880 4602 - Fax 6880 4838

Owner's Name : Ms. Ong Suat Lin

Address : Blk 207 Bishan Street 23

#16-397

Singapore 570207

Telephone : HP +65 98463322
Type of Claim : Third party Claims

Policy No. : M0006784

Vehicle No : SKN 2997 G

Model Code : Audi A3 Sedan 1.4 TFSI (A)

Model / Year : May-14
Engine No : CXS 090819

Chassis No : WAUZZZ8V4E1034832

Mileage : Date In :

Liability :

Excess Cost : -

Estimated By : Johnny Boo / Allan Wu

Accident Date : 24-Jul-18

Place of Accident : SLIP ROAD OF BISHAN ROAD TWDS BISHAN ST 22

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

Telefax

Estimated Labour Charges for Accident Vehicle. SKN 2997 G.

S/N	Nature of Jobs			Estimated Charges	Surveyor's Recommendation
1	To remove and reinstall rear parking aid. Check function.	S/N	\$	280.00	12
2	To remove and transfer rear lids convenience lock system and wire harness for tail lights.	S/N	s	280.00	X NN
3	To dislodge and reinstall rear wire harness for tail lights, battery manager, fuse and relay trays, electrical and audio equipment.	5/N	5	480.00	2
4	To dismantle and renew rear bumper and rear lid. Cut out and reweld end panelling. Renew rear end panel and realign. Re-organise rear crash management components. Reinstall all parts removed.		\$	3,600.00	1200 2,400
5	To respray rear bumper, rear lid and end panelling. To carry out joint sealer works and stone chip treatment.		s	2,300.00	1800
6	To carry out diagnostic checks.	5/N	\$	192.00	11
	TOTAL LABOUR CHARGES	:	5	7,132.00	

1.76%

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

Telefax

Material List for Accident Vehicle Regn No. SKN 2997 G.

5/N	Parts Description	Damag S/NETT	ge Parts & Prices REMARKS
1		\$ 1,619	0.00
2	REAR BUMPER FIXING PARTS XNIN LLX NO	s 166	5.00
3	REAR BUMPER GUIDE - LHS/RHS COH 2	\$ 28	3.00 Q 14 B.AO
4	REAR BUMPER LOCKING MECHANISM THE	\$ 50	0.00
5	REAR BUMPER LIGHT REFLECTOR - LHS/RHS	5 52	2.00 @ 10 . 35.10
6	REAR BUMPER SPOILER / GAT	\$ 206	5.00 305-50
7		5 501	00 500.50
8	REAR BUMPER BRACKET LH / RH 2	\$ 22	2.00
9	REAR BUMPER INNER GUIDE - LHS/RHS 2	5 114	1.00
10		\$ 421	.00
11	REAR PARKING AID SENSOR SEAL / No C	5 14	1.00 13.60
12	A. W	\$ 458	3.00
13	REAR LID X lep w.	5 2,310	0.00
14	REAR LID ATTACHMENT PARTS X /	5 253	.00
15	REAR LID WEATHERSTRIP X	\$ 176	5.00
16	REAR LID LOCK X	5 170	0.00
17	REAR LID LOCK COVER X	6	5.00
18	"AUDI" EMBLEM / /	108	.00 10150
19	"A3" EMBLEM /	83	.00 85.10
20	1005-7	108	.00 85-10
	SUB- TOTAL SPARE PARTS	\$ 6,865.	.00
	All charges are not inclusive of GST.		

All charges are not inclusive of GST.

Legend: Remarks (0

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

Spare parts are Special Nett.

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

Telefax

Material List for Accident Vehicle Regn No. SKN 2997 G

				Damage P	arts & Prices
S/N	Parts Description			S/NETT R	EMARKS
	2 2				
21	LED TAILLIGHT RH		\$	946.00	
22	LED TAILLIGHT TRIM RH		5	26.00	
23	REAR CROSS PANEL		s	317.00	100
24	REINFROCMENT FOR CROSS PANEL 755		5	645.00	
25	CONNECTING PIECE 9		5	158.00	
26	CONNECTING PLATE		s	126.00	
27	REAR NUMBER PLATE X NN	S/N	\$	25.00	
28	CAVITY WAX	S/N	\$	180.00	~
29	CAVITY WAX	S/N	\$	140.00	
30	STONE CHIP VAL	S/N	s	180.00	Sec.
31	SUNDRIES X 120		\$	500.00	
	GRAND TOTAL SPARE PARTS		\$	10,108.00	1
	TOTAL LABOUR CHARGES	÷	\$	7,132.00	
	GRAND TOTAL		\$	17,240.00	-

All charges are not inclusive of GST.

Legend:

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

Spare parts are Special Nett.

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

Telefax

Name

Surveyed Date

Authorised Date

Excess Cost

Liability

Remarks

Spays. Emo Qiay - 82880282 befor palot phaos.

15/8/18.

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

- Consultants hence notify the Repairer of the following:
- . To return between the spray painting
- To deplie Consider partitioning resurvey
- . Plans proces are subject to confirmation
- + Third party survey is on a "Without Prejudice" basis.
- . No literal modification(s) is allowed
- . Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

Johnny Boo Body Repair Manager

Allan Wu Claims Consultant

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

wner ID Type:	Singapore NRIC
Owner ID:	3322Z
/ehicle Details	
/ehicle No.:	SKN2997G
/ehicle to be Exported:	No
ntended De-registration Date:	17 Aug 2018
ehicle Make:	AUDI
ehicle Model:	A3 SEDAN 1.4 TFSI (AMBIENTE)
rimary Colour:	Grey
Nanufacturing Year:	2014
ngine No.:	CXS090819
hassis No.:	WAUZZZ8V4E1034832
Maximum Power Output:	90.0 kW (120 bhp)
pen Market Value:	\$27,215.00
Original Registration Date:	29 May 2014
irst Registration Date:	29 May 2014
ransfer Count:	0
ctual ARF Paid:	\$15,101.00
itended PARF Rebate Details	
ARF Eligibility:	Yes
ARF Eligibility Expiry Date:	28 May 2024
ARF Rebate Amount:	\$11,325.00
ntended COE Rebate Details	
OE Expiry Date:	28 May 2024
OE Category:	A - Car up to 1600cc & 97kW (130bhp)
OE Period(Years):	10
(P Paid:	\$65,689.00
OE Rebate Amount:	\$37,965.00
otal Rebate Amount:	\$49,290.00

The information contained herein is correct as at 17 Aug 2018

OK

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/0918/2018/KS

Date : 11-Aug-18

Vehicle NOT IN workshop. Kindly arrange for survey.

Your insured vehicle no. : SGM 4000 Y

FWD Insurance-Singapore

6 Temasek Boulevard #18-01 Suntec Tower Four Singapore 038986

Attn: Motor Claims Dept

Tel: 6880 4602 - Fax 6880 4838

Owner's Name : Ms. Ong Suat Lin

Address : Blk 207 Bishan Street 23

#16-397

Singapore 570207
Telephone : HP +65 98463322

Type of Claim : Third party Claims

Policy No. : M0006784

Vehicle No : SKN 2997 G

Model Code : Audi A3 Sedan 1.4 TFSI (A)

Model / Year : May-14 Engine No : CXS 090819

Chassis No : WAUZZZ8V4E1034832

Mileage :

Date In

Liability : Excess Cost : -

Estimated By : Johnny Boo / Allan Wu

Accident Date : 24-Jul-18

Place of Accident : SLIP ROAD OF BISHAN ROAD TWDS BISHAN ST 22

Hi Guo Qiang

You recommended 5 days,

We took 7 days exclude 1 Sunday Checked Item replaced - jb 24/9/18

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

Telefax

Estimated Labour Charges for Accident Vehicle. SKN 2997 G.

S/N	Nature of Jobs			Estimated Charges		urveyor's mmendation
1	To remove and reinstall rear parking aid. Check function.	S/N	\$	280.00	\$	280.00
2	To remove and transfer rear lids convenience lock system and wire harness for tail lights.	S/N	s	280.00		
3	To dislodge and reinstall rear wire harness for tail lights, battery manager, fuse and relay trays, electrical and audio equipment.	S/N	s	480.00	\$	480.00
4	To dismantle and renew rear bumper and rear lid. Cut out and reweld end panelling. Renew rear end panel and realign. Re-organise rear crash management components. Reinstall all parts removed. (Added 2 days 61200.00 for renew rear outer panel, repair inner panel)		s	3,600.00	ş	2,400.00
5	To respray rear bumper, rear lid and end panelling. To carry out joint sealer works and stone chip treatment.		\$	2,300.00	\$	1,800.00
6	To carry out diagnostic checks.	S/N	5	192.00	\$	192.00
	TOTAL LABOUR CHARGES	8	\$	7,132.00	\$	5,152.00

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

Telefax

Material List for Accident Vehicle Regn No. SKN 2997 G.

	그 전에 발생 것 같다.				arts & Prices	
S/N	Parts Description			S/NETT R	EMAF	RKS
1	REAR BUMPER		\$	1,619.00	s	1,619.00
2	REAR BUMPER FIXING PARTS		\$	166.00		
3	REAR BUMPER GUIDE - LHS/RHS	2	\$	28.00	\$	13.40
4	REAR BUMPER LOCKING MECHANISM		\$	50.00	\$	24.90
5	REAR BUMPER LIGHT REFLECTOR - LHS/RHS	2	\$	52.00	\$	25.10
6	REAR BUMPER SPOILER		\$	206.00	S	205.50
7	REAR REINFORCEMENT BEAM		\$	501.00	\$	500.50
8	REAR BUMPER BRACKET LH / RH	2	\$	22.00		
9	REAR BUMPER INNER GUIDE - LHS/RHS	2	\$	114.00		
10	REAR PARKING AID SENSOR		\$	421.00	\$	421.00
11	REAR PARKING AID SENSOR SEAL		\$	14.00	\$	13.60
12	REAR BUMPER WIRING SET		\$	458.00		
13	REAR LID		\$	2,310.00		
14	REAR LID ATTACHMENT PARTS		\$	253.00		
15	REAR LID WEATHERSTRIP		\$	176.00		
16	REAR LID LOCK		\$	170.00		
17	REAR LID LOCK COVER		\$	6.00		
18	"AUDI" EMBLEM		\$	108.00	S	107.50
19	"A3" EMBLEM		\$	83.00	5	82.70
20	"1.4T" EMBLEM		\$	108.00	\$	82.70
	SUB- TOTAL SPARE PARTS	- 1	\$	6,865.00	\$	3,095.90

All charges are not inclusive of GST.

Legend:

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

Spare parts are Special Nett.

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

Telefax

Material List for Accident Vehicle Regn No. SKN 2997 G

			Damage P	arts & P	rices
S/N	Parts Description		S/NETT F	REMARK	S
		c/f		S	3,095.90
21	LED TAILLIGHT RH		\$ 946.00		
22	LED TAILLIGHT TRIM RH		\$ 26.00		
23	REAR CROSS PANEL		\$ 317.00	\$	317.00
24	REINFROCMENT FOR CROSS PANEL		\$ 645.00		
25	CONNECTING PIECE		\$ 158.00		
26	CONNECTING PLATE		\$ 126.00		
27	REAR NUMBER PLATE	S/N	\$ 25.00		
28	ACRYLIC SEALER	S/N	\$ 180.00	S	180.00
29	CAVITY WAX	S/N	\$ 140.00	5	140.00
30	STONE CHIP	S/N	\$ 180.00	S	180.00
31	SUNDRIES		\$ 500.00		
	GRAND TOTAL SPARE PARTS		\$ 10,108.00	\$	3,912.90
	TOTAL LABOUR CHARGES	:	\$ 7,132.00	\$	5,152.00
	GRAND TOTAL	4	\$ 17,240.00	S	9,064.90

All charges are not inclusive of GST.

Legend:

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

Spare parts are Special Nett.

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

Telefax

Name :
Surveyed Date :
Authorised Date :
Excess Cost :
Liability :

Please Note

Remarks

: 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

Nivitha (LKK Auto)

From:

motorclaims.sg@fwd.com

Sent:

Friday, 10 August 2018 1:37 PM

To:

AsherSng@lkkauto.com; assignments@lkkauto.com; sur@lkkauto.com; admin-

a@lkkauto.com; admin-d@lkkauto.com

Cc:

motorclaims.sg@fwd.com FW: ACCIDENT BETWEEN SKN 2997 G AND YOUR INSURED SGM 4000 Y ON

24/7/2018 (FWD Ref: 1201800009421)

Attachments:

Subject:

SKN 2997 G - 24072018.PDF

HI LKK team,

2.53pm@1018/18 pasone Mr.Phua vehicle not In

Please refer to the email below and liaise with TP repairer for survey arrangement.

Attached is TP GIA report.

Please explore direct settlement with TP repairer and create the case in Merimen.

Thank you.

Kind Regards

Josey Loh

Executive, Claims

FWD Singapore Pte. Ltd.

6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5872

iosey.loh@fwd.com

W fwd.com.sg





From: Claims [mailto:claims@premiumauto.com.sg]

Sent: Wednesday, 8 August, 2018 4:37 PM

To: Claims SG - SG Common

Cc: claims@premiumauto.com.sg

Subject: ACCIDENT BETWEEN SKN 2997 G AND YOUR INSURED SGW 4000 Y ON 24/7/2018

Dear all.

Kindly assist in the liability clearance for the above mentioned case. We propose for 100% direct settlement in our clients favour.

1

We herein attached the GIA report and letter request for direct settlement for your reference. we will forward you the estimate once is available.

Please arrange survey on 15/8/2018@1.30pm, owner waiting.

Thank you.

Best Regards, Tony Foong Claims Advisor

Premium Automobiles Pte Ltd (Reg No 1999022271W)

55 Ubi Road I Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9828 f. +65 6841 1183

e. claims@premiumauto.com.sg w. www.audi.com.sg



http://www.audi.com.sg/sea/brand/sg/audi_promotions/promotions/car_promotions/new-audi-q2-2017.html

Email Disclaimer

This extual, including any attachment, is confidential and may also be privileged If you have received it in error, please notify as immediately by reply email and then delete this message from your system. Pleane do not copy it or use it for any purpose, or disclose its contents of any attachment to any other person. Thank you

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

Catherine Chong (LKK Auto)

From:

motorclaims.sg@fwd.com

Sent:

Tuesday, 14 August, 2018 3:05 PM

To:

AsherSng@lkkauto.com; assignments@lkkauto.com; sur@lkkauto.com; admin-

a@lkkauto.com; admin-d@lkkauto.com

Cc:

motorclaims.sg@fwd.com

Subject:

FW: ACCIDENT BETWEEN SKN 2997 G AND YOUR INSURED SGW 4000 Y ON

Tony what's

24/7/2018 (FWD Ref: 1201800009421)

Importance:

High

Hi LKK team.

Please liaise with TP repairer for survey arrangement.

Thank you.

Kind Regards

Josey Loh

Executive, Claims

FWD Singapore Pte. Ltd.

6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5872

E josey.loh@fwd.com

W fwd.com.sg





From: Nora Khai [mailto:nora.khai@premiumauto.com.sg]

Sent: Monday, 13 August, 2018 5:48 PM To: 'Claims'; Claims SG - SG Common

Subject: RE: ACCIDENT BETWEEN SKN 2997 G AND YOUR INSURED SGW 4000 Y ON 24/7/2018

Importance: High

Urgent,

Dear All

Please let us know who should we be arranging the survey with. Till today we have no reply.

Best Regards,

Norazima Khairuddin

Claims Manager

Premium Automobiles Pte Ltd (Reg No 199002271W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9827 f. +65 6841 1183

e. nora.khai@premiumauto.com.sg w. www.audi.com.sg

Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223



Email Disclaimer

This email, including any attachment, is confidential and may also be privileged

If you have received it in error, please notify as immediately by reply email and then delete this message from your system.

Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you

From: Claims [mailto:claims@premiumauto.com.sg]

Sent: 11 August, 2018 12:07 PM

To: claims.sg@fwd.com

Cc: claims@premiumauto.com.sg

Subject: RE: ACCIDENT BETWEEN SKN 2997 G AND YOUR INSURED SGW 4000 Y ON 24/7/2018

Dear all,

Please advise who should we arrange survey with?

Thank you.

Best Regards, Tony Foong Claims Advisor

Premium Automobiles Pte Ltd (Reg No 199902271W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9828 f. +65 6841 1183

e. claims@premiumauto.com.sg w. www.audi.com.sg

Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223



http://www.audi.com.sg/sea/brand/sg/audi_promotions/promotions/car_promotions/new-audi-q2-2017.html

Email Disclaimer

This email, including any attachment, is confidential and may also be privileged.

If you have received it in error, please notify us immediately by reply email and then delete this message from your system Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you

From: Claims [mailto:claims@premiumauto.com.sg]

Sent: Saturday, 11 August, 2018 11:03 AM

To: claims.sg@fwd.com

Cc: 'Claims' <claims@premiumauto.com.sg>

Subject: RE: ACCIDENT BETWEEN SKN 2997 G AND YOUR INSURED SGW 4000 Y ON 24/7/2018

Dear all,

Attached estimate for your kind reference.

Kindly revert can we go ahead with direct settlement.

Best Regards.

Kee Siang

Claims Advisor

Premium Automobiles Pte Ltd (Res No 199902271W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9828 f. +65 6841 1183

e. claims@premiumauto.com.sg w. www.audi.com.sg Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223



http://www.audi.com.sg/sea/brand/sg/audi_promotions/promotions/car_promotions/new-audi-g2-2017.html

Email Disclaimer

This email, including any attachment, is confidential and may also be privileged.

If you have recoved it in error, please notify as immediately by reply email and then delete this message from your system.

Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you

From: Claims [mailto:claims@premiumauto.com.sg]

Sent: Wednesday, 8 August 2018 4:37 PM

To: claims.sq@fwd.com

Cc: claims@premiumauto.com.sg

Subject: ACCIDENT BETWEEN SKN 2997 G AND YOUR INSURED SGW 4000 Y ON 24/7/2018

Dear all,

Kindly assist in the liability clearance for the above mentioned case. We propose for 100% direct settlement in our clients favour.

We herein attached the GIA report and letter request for direct settlement for your reference, we will forward you the estimate once is available.

Please arrange survey on 15/8/2018@1.30pm, owner waiting.

Thank you.

Best Regards, Tony Foong Claims Advisor

Premium Automobiles Pte Ltd (Reg No 199902271W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9828 f. +65 6841 1183

e. claims@premiumauto.com.sg w. www.audi.com.sg



http://www.audi.com.sg/sea/brand/sg/audi_promotions/promotions/car_promotions/new-audi-q2-2017.html

Email Disclaimer

This email, including any attachment, is confidential and may also be privileged.

If you have received it in error, please notify us unmediately by reply email and then delete this message from your system.

Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Wednesday, 15 August 2018 9:30 AM

To:

'Claims'

Cc:

Admin A

Subject:

RE: ACCIDENT BETWEEN SKN 2997 G AND YOUR INSURED SGW 4000 Y ON 24/7/2018

WTHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

*Note: LOR \$100/day or LOU \$50/day (Subject to principal approval)

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Claims [mailto:claims@premiumauto.com.sg]

Sent: Saturday, 11 August, 2018 11:03 AM

To: Claims SG - SG Common

Cc: 'Claims'

Subject: RE: ACCIDENT BETWEEN SKN 2997 G AND YOUR INSURED SGW 4000 Y ON 24/7/2018

Dear all,

Attached estimate for your kind reference.

Kindly revert can we go ahead with direct settlement.

Best Regards, Kee Siang Claims Advisor

Premium Automobiles Pte Ltd (mg no comozens)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9828 f. +65 6841 1183

e. claims@premiumauto.com.sg w. www.audi.com.sg

Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223



http://www.audi.com.sg/sea/brand/sg/audi promotions/promotions/car promotions/new-audi-q2-2017.html

This email, including any attachment, is confidential and may also be privileged.

If you have received it in error, please notify us immediately by reply email and then delete this message from your system.

Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you

From: Claims [mailto:claims@premiumauto.com.sg]

Sent: Wednesday, 8 August 2018 4:37 PM

To: claims.sg@fwd.com

Cc: claims@premiumauto.com.sq

Subject: ACCIDENT BETWEEN SKN 2997 G AND YOUR INSURED SGW 4000 Y ON 24/7/2018

Dear all,

Kindly assist in the liability clearance for the above mentioned case. We propose for 100% direct settlement in our clients favour.

We herein attached the GIA report and letter request for direct settlement for your reference. we will forward you the estimate once is available.

Please arrange survey on 15/8/2018@1.30pm, owner waiting.

Thank you.

Best Regards, Tony Foong Claims Advisor

Premium Automobiles Pte Ltd (Reg No 199902271W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9828 f. +65 6841 1183

e. claims@premiumauto.com.sg w. www.audi.com.sg

Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223



http://www.audi.com.sg/sea/brand/sg/audi_promotions/promotions/car_promotions/new-audi-q2-2017.html

This email, including any attachment, is confidential and may also be printeged.

If you have received it in error, please notify us immediately by reply email and then delete this message from your system.

Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

Claim Audit

No.	On	Audit	Remarks	By		
1	13 Aug 2018 14:30	Cim Veh Model Changed	(204858) AUDI A3 1.4 SEDAN TFSI (AMBIENTE) (A).	[A] Lai		
2	13 Aug 2018 14:30	Clm Created	Reg No: SKN2997G. Acct Date: 2018/07/24. Claim Type: TP. Insurer: FWD Singapore P te. Ltd. (HQ). TP Insurer: Etiqa Insurance Pte Ltd (HQ). Workshop: Premium Automobil es Pte Ltd (UBI)	[A] Lai Shu Pe		
3	13 Aug 2018 14:30	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):; RR Region: FWD - Ext Auto Adj Assignment. Sugg ested Adj. : Infiniti Appraisal Service.	[A] Lat Shu Pe		
4	13 Aug 2018 14:30	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/08/23	[A] Lat Shu Pe		
5	13 Aug 2018 14:30	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lac Shu Pe		
6	13 Aug 2018 14:30	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] Lai Shu Pe		
7	13 Aug 2018 17:54	Clm Registration Modified	Pol No:->PNPV2018-00005275.	Josey Loh		
8	20 Aug 2018 13:55	Adj Adjuster Assigned	ADRIAN LING -> XING GUO QIANG	[A] La		
9	20 Aug 2018 14:04	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/08/23			
10	01 Oct 2018 08:55	Label Added	(20005):Direct Settlement .	[A] Asher Sng Rong		
11	07 Dec 2018 08:52	Adj Rpt Initiated		[A] JOANN LEE KHANO MIN		
12	07 Dec 2018 08:52	Clm Dtl Modified	JPJ Reg. Date: -> 2014/05/29.	[A] JOANN LEE KHANG MIN		
13	07 Dec 2018 08:52	Clm Details Notified		[A] JOANN LEE KHANG		
14	14 Dec 2018 17:30	Adj Mandate Request	Cur.Req:10501.44:LIABILITY: 100% B:27 OID REAR ENDED TP QUANTUM: (a) COR w/GST: $$9,699.44 + (b)$ LOR: $$800.00$ (8days x \$100) + (c) LTA: $$2.00$ Total: $$a+b+c=$10,501.44$ PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF A NY.	[A] Asher Sng Rong		

AC	TIVITY
No	record

lerimen Billing for this case - Transaction History								
Bill Het No	Bill Date	Acc Type	Acc Name	(Branch)	Ref ±	Ref 2	Amount	
1892153	20/08/2018 14:04	Motor	LKK Auto Consultants Pte	LKK Auto Consultants Pte	SKN2997G	SGM4000Y	10.70	

Print Received Message

This mail is associated with:

*SKN2997G (1201800009421) [SGM4000Y]

TP
ONG SUAT LIN
Jul 24 2018 9:00PM
[Lee Soh Fei]
Premium Automobiles Pte Ltd.

From

FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 26/12/2018 14:57 PM.

То

LKK HQ

Subject Alert - Adj Mandate Approved (S\$10501.44) - SKN2997G - Claim Handler: Lionel Tan

Approved:10501.44.	

Telefax

to FWD Insurance Singapore

6 Temasek Boulevard #18-1 Suntec Tower Four Singapore 389896 Motor Claims Dept Yr Ref: SKN 2997 G

Norah Khai 6768 9828 from

6841 1183

Telephone +65-Telefax +65-

Mobile +65-

Body Repair

Our department

Premium Automobiles Pte Ltd

Telephone (65) 6566 1111 Telefax (65) 6471 3733

Service & Parts Centres

Telephone (65) 6366 2323 Telefax (65) 6841 1183

PA/TP/0918/2018/PH

Your Claim Ref Our Ref

10th September 2018

total pages

Showroom

9 Leng Kee Road Singapore 159090

55 Ubi Road 1 Singapore 408699

Date

RE: CLAIM - OWNER'S SATISFACTION/DISCHARGE VOUCHER

Make & Model

Audi A3 SEDAN 1.4 TFSI

Vehicle Chassis No.

WAUZZZ8V4E1034832

Vehicle Regn No.

SKN 2997 G

Vehicle Mileage

75221 KM

:

:

Vehicle Owner

Ms. Ong Suat Lin

Certificate No

M0006784

Liability Clearance

Liability clearance by Asher Sng of LKK Auto Consultants Pte Ltd via Email with LOU/LOR

rate dated 15/08/2018

Accident Date

24/07/2018 :

Place

Slip road of Bishan Road towards Bishan St 22

Repair Cost

\$ 9,699.44

WIP No.

20598 :

Repairer's Name

Premium Automobiles Pte Ltd

I/We certify that the vehicle has been fully repaired to my entire satisfaction and that payment of the repairer's charges that are claimable under the policy will be deemed in

full and final settlement of my claim.

:

Owner / Insured Signature

Time

:

Date

11/4/12

DISCHARGE VOUCHER- FWD - SKN 2997 G



JU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES!

Dec 14

SHITTIBE TALKEN NOT EXTERNIZED BUTTE SHOTHINT TALKE MET VETT THE ET. AND SHE FE MICTOR CARE AND BRITCH TRACTORS THE RESIDERY WHETE YOR LINES DURANCE TRATEGOR AND ELECTRIC May No. May No. Miles Sea

S / No 9000229362

NP 428A

Licenson No. S78333722

FWD Singapore Pte Ltd

6 Temasek Boulevard #18-01 Suntec Tower Four Singapore 038986

Attn: Motor Claims Dept Yr Ref: SGW4000Y Norah Khai 6768 9911 6841 1183 Nora.khai@premiumauto.com.sg Body & Paint Dept

PA/TP/0918/2018/MAS

26 Oct 2018

from

Telephone +65-Telefax +65-

EMail

Our department

Our Ref Your Ref

Date

Dear Sir.

RE: INSURANCE CLAIM FOR SKN 2997 G, Audi A3 Sedan 1.4 TFSI

With reference to the above-mentioned vehicle, no. SKN 2997 G, claimant, Ms. Ong Suat Lin, please find the related document as per attached.

- A copy of the Original invoice no. 85013017 S\$9,699.44
- 2. A copy of Authorization to Act duly signed by client
- 3. A copy of the Release Voucher attached
- Rental bill S\$800.00 (S\$100.00 x 8 days)
- 5. 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

FWD - SKN 2997 G

total pages

Premium Automobiles Pte Ltr 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

AUTHORISATION TO ACT

With regard to the accident involving my/our motor vehicle SKNJ997G and other(s)
SGM 4000Y on 24/07/2018 STAINE STIPROAD OF BISHAN ROAD TOWARDS BISHAN ST
I/We. ONG SUAT LIN NRIC/Company Reg. No. S76333027 hereby authorize
and appoint PREMIUM AutomobilES Ple LTQ"Workshop") to act for me/us for the purpose of
making a third party claim

I/We further authorize the Workshop to settle my/our above mentioned claim in any manner that they deem fit and the Workshop is also authorized to receive any payment on my behalf for the settlement of my/our claim with the cheque or payment to be made in favor of the Workshop.

I / We also knowledge that any settlement the Workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the drivers/owners/ insurers of the other vehicles are concerned.

Dated this | day of SEPT 2018

Interpreted and/or witnessed by

Stenature

Name Ong Suct Lin

NRIC 576333 22 Z

Signature

Name Tony For

NRIC 42040(471

Letter of Authorization

Your Ref: SKN 2997 G

PA/TP/0918/2018/PH

10TH September 2018

Ms. Ong Suat Lin Blk 207 Bishan Street 23 #16-397 Singapore 570207

FWD Insurance Singapore

6 Temasek Boulevard #18-1 Suntec Tower Four Singapore 389896 Motor Claims Dept

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES SKN 2997 G / SGM 4000 Y ALONG SLIP ROAD OF BISHAN ROAD ST TWDS BISHAN ST 22 ON 24TH JULY 2018.

I am the registered owner of SKN 2997 G.

I confirm that I will be claiming for Rental Charges / Loss of Use / Repair cost and hereby authorize Premium Automobiles to settle the Rental Charges / Loss of Use and repair bill directly with your company.

Your kind attention will be greatly appreciated.

Yours faithfully,

Ms.Ong Suat Lin

Copy to Norah Khai, Premium Automobiles Pte Ltd

RELEASE

We Premium Automatices ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SKN 29979 ("Vehicle") to accept the sum of \$ 10, 501-44 being the amount claimed for \$9,699-44 (repair costs), \$600.00 (loss of rental/ +se), ______ (loss of income), \$2.00 (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on \$24.07-\$618 (date of accident) at / along \$UPRD OF \$15HAN (location) involving vehicle no/s \$5KN 29976 and \$56M 4000Y

This is pursuant to the inspection conducted on 15 00 306 (date) at the Workshop

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of SEM 400° be absolutely and finally exponerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 03 day of 3m 2015

CLAIMANT



(E)

X60

[Signed by the "Workshop" with Co. Stamp]
For and on behalf of the "Claimant"
Ltd.

[FWD's appointed surveyor with Co. Stamp]
For and on behalf of FWD Singapore Pte.

Premium Automobiles Pte Ltd

Alexandra Servica Centre

281 Alexandra Road



Audi Centre Singapore 281 Alexandra Road Singapore 159616 Main Triephone 6816 2223

Page 1 18:54

Main Seletas 6471 3733

55 Ubi Rosti 1

6369 2313 9828 1213

GST Reg. No. 199902271W

Invoice: 85013017

Account: F8814 (T.

FWD SINGAPORE PTE LTD FWD SINGAPORE PTE LTD

MOTOR CLAIM DEPT

IS TEMASEK BOLLEVARD

Date : 16/10/2018

Order : SKN29976

Term : 38

FWD SINGAPORE PTE LTD

FWD SINGAPORE PTE LTD

MOTOR CLAIM DEPT

6 TEMASEK BOLLEVARD

#18-01 SUNTEC TOWER FOUR

STNBAPORE #38986

51N6APORE 038986 038986

#18-01 SUNTEC TOMER FOUR

Hegn No.: SKN29976 (V 23515)

Reon Date: 29/05/2014

Mileage: 75221

WIP No.: 20598

Model: A3 SEDAN 1.4 TFSI (AMBIENTE) 8 Chassis: WAUZZZBV4E1034832

Engine: CXS @90819

Dept: U

VSB No. 1

You have been assisted by :- UB-Jiayee

1 33

	Details	Oty	Unit Price	Amount
BODYMORK	TO REMOVE AND REINSTALL REAR PARKING AID, CHECK	280,00	1.00	288.00
ВОДУМОЯК	FUNCTION AND RENEW ACCORDING TO DAMAGED M: TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR TAIL LIGHTS, BATTERY MANAGER, FUSE AND RELAY TRAYS, ELECTRICAL AND AUDIO EQUIPMENT	480, 60	1.00	480,00
BODYWORK	H: TO DISMANTLE AND RENEW REAR BUMPER, REPAIR REAR LID.CUT OUT AND REWELD END PANELLING. REALIGN LOCK CARRIER AND REWEN DAMAGED PANELS. REDRIGANISE REAR CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	2488, 88	1.00	2,400.00
BODYWORK	TO RESPRAY REAR BUMPER, REAR LID AND END PANELLING, TO CARRY OUT JOINT SEALER WORKS AND STONE CHIP TREATMENT.	1888.88	1,00	1,888.88
BODYHORK	N:	192.00	1.08	192.00

Sub-Total

7% GST

Grand Total

Customer

Premium Automobiles Pte Ltd



Aedi Centre Singapore 281 Alexandra Road Singspore (59938)

Malif Telephone 8836-2223 Main Teletia 6471 3731 Page 2 19:54

FWD STNBAPORE PTE LTD

FHO SINGAPORE PTE LTD

MOTOR CLAIM DEPT

6 TEMASEK BOULEVARD

#18-01 SUNTED TOMER FOUR

SINGAPORE 038986 038986

Alexandra Service Centre 281 Altriambra Road

Singapore 199528 Telephone: 6388-2223 Telefox 6475 (523)

INS TAX ENVOICE

11628 1233

6366-2323

Company No. 100 11119982271W

GST Reg. No. 199902271W

Invoice: 85013017

Date : 16/10/2018

Order : SIN29978

Term : 38

Account: F0014

FWD SINGAPORE PTE LTD FWD SINBAPORE PTE LTD

MOTOR CLAIM DEPT

6 TEMASEK BOLLEVARD

#18-01 SUNTEC TOWER FOUR

SINGAPORE 038986

Regn No.: SKN29976 (V 23515)

Regn Date: 29/05/2014

Mileage: 75221

WIP No.: 20598

Model: A3 SEDAN 1.4 TFSI (AMBIENTE) 8 Chassis: WAUZZZBV4E1034B32

Engine: EXS 090819

Dept: U

VSB No. 1

You have been assisted by :- UB-Jlayee

1 33

		Details	Oty	Unit Price	Amount
8	BODYWORK	TO CARRY OUT DIAGNOSTIC CHECK	588.88	1,00	500.00
	DOD I WORK.	TO SUPPLY ACRYLIC SEALER, CAVITY WAX AND STONE CHIP	310.00	1.00	300.00
	A8V5887521B	SPOILER	1.00	285, 58	285.58
	A6V5813307	REAR APRON	1.00	317,00	317.00
	A8V5807389	BEAM	1.00	588.58	500.50
	A8V5887867A GRU	COVÉR	1.00	1619.00	1,619,00
	A8V5807572	BUIDE	1.00	13.40	13,48
	A8V5807975	CATCH	1.00	24,98	24, 98
	ABP0853743H 22Z	INSCRIPTION '1.4T'	1.00	82.78	82.78
	ABP0853741 222	INSCRIPTION 'A3'	1.00	82.78	82, 78
	A8V7853742 2ZZ	AUDI SIGN	1.00	107,58	107,50
	85009192758 GRU	SENSOR	2.00	210.50	421.00
	A500919133 70A	WASHER	4.00	3.40	13,68
	A8V5945186A	REFELCTOR	1.00	25.18	25, 10
Part				Sub-Total	9,064.90
abuu	0.00	7000		7% GST	23E 81

Sublet 5,652,00 Menus 0.00 0.00 Lubricant

Received by

For & on behalf of Premium Automobiles Ptp Ltd 634,54

3,699,44

Grand Total



Hirer's Signature

CHAN'S & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379.

Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

RENTAL AGREEMENT

HA201809-0019

for CHAN'S & SONS ENTERPRISE

Mirer's Name	uaf lin		26/10/16	Passport/ S7/	Nric Ni	/	inality
Address	2 1 2	. 73	Occupation	Driving Li	cence !	1-1-	CAEXPRIV
#16-	397	90stal Code 570707	Contact No	Mobile Pr		322	
Ann Ang	Jia Huoy		9/7/79	S79	198	09/I	inality
BIK ZIO	Bishan Str		Occupation 1	Driving	s A	bove	Clifie .
#13-	351	570210	Contact No	962	03		
CHECK OUT	3-9-18	Time & Sam	Mileage KM	E	1/4	80	3/4 F
CHECK IN	Date 11-9-18	Time 8-45m	Mileage KM	Remarks			
IMPORTANT NOTE	S-			UNIT	П	RATE (\$)	TOTAL (\$)
	Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance. No refund will be given for vehicle that returns early.		RATE	8	0	00	
Own Damage Liabil	lity - Fest \$1500 for damag	Market and the second s	DISCOUNT				
	11.1		GST @ 7%				
and/or less than 2yr	s driving experience.		TOTAL		П		800.00
Extension:- One day			EXTENSION				
Vehicle should be		as collection except on					1
		o the next working day.	4				
			1.1.1		$^{+}$		
		CONTRACTOR OF THE PARTY OF THE	MUNI		-		_
vehicle. Our compa	my and staff will not be res		SKN 2997 G		П		
carrying of pets in the	A 16 - 39 7 Sishan St. 23 # 16 - 39 7 Sishan Street 23 # 210 Sishan Street 2	DEPOSIT (refundable	S\$				
Carrying of PASSE	NGERS in commercial vehi	CHANGED OVER FR	over the same		DAT	E	
			ove and as set overleaf.				,

VEHICLE NO. SKU 4312H MODEL

FROM RETURN

*Estertable Clarke. For actival refuger and CHECK 8N

Joint Hirer's/ Guarantor's Signature

CHAN'S & SONS ENTERPRISE

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



TAX INVOICE

ONG SUAT LIN

BLK 207 #16-397 **BISHAN STREET 23** SINGAPORE 570207

ATTN: ONG SUAT LIN

INVOICE AR1809-0161 2

11/09/2018 DATE : C.O.D **TERMS** :

AINI STAFF ID : AGREEMENT NO. HA201809-0019

:

AMOUNT (SGD) DESCRIPTION

Vehicle Reg No

: SKU4312H

747.66

Make / Model Rental Dates

: Rental Billing From 03/09/2018 To 11/09/2018

Period

: 8 days

Rental Rate

: S\$ 100.00 Per Day

(Including GST)

Reference No

: SKN2997G

AMOUNT: S\$

EIGHT HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE:

TAXABLE VALUE:

52.34 GST 7%:

0.00

747.66

800.00

TOTAL SS :

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: 51-936900-M



Hirer:

ONG SUAT LIN

OFFICIAL RECEIPT

AMOUNT (SGD) DESCRIPTION 201809-0097 Official Receipt No : ONG SUAT LIN Account of 11/09/2018 Date Issued Vehicle Reg No. : SKU4312H : 03/09/2018 Rental Dates Amount Received : S\$ 800.00 800.00 S\$ V100455 VISA Payment Type: AR1809-0161 Payment for Invoice Comments







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-18-121950

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.

Accident Date

SGM4000Y 24/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGM4000Y	FWD Singapore Pte. Ltd.	29/05/2018-28/05/2019	6727 5700

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.



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-18-121950

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.

SGM4000Y

Accident Date

24/07/2018

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

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Ad) S	ubmitted	Ins Auth'ed	Status	
Main	13 Aug 2018 Edit Reg		15 Aug 2018 00:00 Edit Adj Rpt	5\$9,064.90 Edit Estimates	A Property	064.90 w Rpt		Pending Report Cancel C	for Survey
	Main	R	eference	Claim De	talls		Documents		Show All
CLAIM SU	BFOLDER DE	ETAILS				[Created b	y adjuster]		
Insured:	Lee Soh F	ei, 10: S176714	8)						
Main Claimant:	ONG SUAT LIN, 1D: 57633322Z								
Vehicle Reg No.:	SKN299	7G		Date of			21:00 - :59 and 25 Days Fro	m LTA Reg Da	te (Man Yr)]
Claim Type	TP / 120	1800009421		Policy/ Note N		PNPV2018-0	10005275 (Comp	rehensive)	
Vehicle Reg No. (Insured):	SGM4000	v		Policy (Claim		M0006784			
				Excess					
Repairer:	Premium	Automobiles Pte	Ltd (UBI) 55 Ubi	Road 1, 408699 Ub	- Tel: 6	7689828/98	827/9911		
Handling Insurer:	FWD Sing	apore Pte. Ltd. ((HQ) - Tel: 6727 57	00 [Handled by	Lionel T	[an]			
Claimant's Insurer:	Etiga Insi	urance Pte Ltd (HQ) - Tel: 6336047	7.					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handle	d by XI	NG GUO QI	IANG] [Final	Rpt due 23	/08/2018]
ASSOCIAT	ED MAIL RE	CEIVED					Vie	w All Comp	ose Case Ma
 FWD_SG 	(26/12/2018): Alert - Adj Mai	ndate Approved (S	\$10501.44) - SK	12997G	- Claim H	andler: Lionel To	an .	
ALL ASSO	CIATED TAS	KS [⊟]			Vi	ew All S	earch Tasks C	reate New Task	Complet
Due Date	e Priority	Type Task	Group Subjec	t Handler	Assigne	ed By	Completed On	Created	On Done

Merimen e-Claims Page 1 of 2

Claim Documents

Let	ters/Corresponder	ices	1 per	page 🔍	~
Νo	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ası	essment Reports		1 per	page V	V
Νo	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	[****	Thumbnail	
1	20/08/18 14:04	Adjuster Immediate Advice	0	Load HTM	
_					_
	otos/Images	Tring to the control of the control	3 per	The state of the s	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail	1
-	02/09/18 21:02	General View	0	Load JPG	V
2	02/09/18 21:02	General View	0	Load JPG	V
3	02/09/18 21:02	General View	0	Load JPG	V
4	02/09/18 21:02	General View	0	Load JPG	Z
5	02/09/18 21:02	General View	0	Load JPG	V
6	02/09/18 21:02	General View	0	Load JPG	150
7	02/09/18 21:02	General View	0	Load JPG	✓
8	02/09/18 21:02	General View	0	Load JPG	V
9	02/09/18 21:02	General View	0	Load JPG	N.
10	02/09/18 21:02	General View	0	Load JPG	V
11	02/09/18 21:02	General View	0	Load JPG	1
12	02/09/18 21:02	General View	0	Load 3PG	4
13	02/09/18 21:02	General View	0	Load JPG	2
14	02/09/18 21:02	General View	0	Load JPG	V
15	02/09/18 21:03	General View	0	Load JPG	V
16	02/09/18 21:03	General View	0	Load JPG	3
17	02/09/18 21:03	General View	0	Load JPG	V
18	02/09/18 21:03	General View	0	Load JPG	1
19	02/09/18 21:03	General View	0	Load 3PG	V
20	02/09/18 21:03	General View	0	Load JPG	V
21	02/09/18 21:03	General View	0	Load JPG	1
22	02/09/18 21:03	Odometer Reading	0	Load 3PG	V
23	02/09/18 21:03	Chassis Number	0	Load 3PG	V
24	01/10/18 08:54	Reinspection Photo	0	Load JPG	V
25	01/10/18 08:54	Reinspection Photo	0	Load JPG	N
26	01/10/18 06:54	Reinspection Photo	0	Load JPG	2
27	01/10/18 08:54	Reinspection Photo	0	Load JPG	1
28	01/10/18 08:54	Reinspection Photo	0	Load 3PG	3
29	01/10/18 08:54	Reinspection Photo	0	Load JPG	V

Merimen e-Claims Page 2 of 2

Let	ters/Corresponder	nces	1 per pag	e v	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	T	humbnail	Print
	111111111111111111111111111111111111111	The Control of the Co	1 per pag	e v	4
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	T	humbnail	Print
1	13/08/18 14:31	EMAIL FROM FWD DD 10082018	0	Load PDF	
2	13/08/18 14:31	TP GIA REPORT	0	Load PDF	
3	14/08/18 09:07	FWD TO INSURED DD 10082018	0	Load PDF	
4	20/08/18 19:17	TP ESTIMATE- MARKED	0	Load POF	
5	07/12/18 09:06	WORKSHOP INVOICE	0	Load POF	
6	07/12/18 09:06	RENTAL RECEIPT	0	Load PDF	
7	07/12/18 09:06	GIA SEARCH	0	Load PDF	
8	07/12/18 09:06	LOD	0	Load PDF	
9	04/01/19 10:51	AUTHORISATION TO ACT FORM	0	Load PDF	
10	04/01/19 10:51	Release Voucher	0	Load POF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	T	humbnail	Print
1	13/08/18 17:55	Insured GIA Report	0	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 Insurer Note: Barnarks are private unless you show it to other parties.	

NOTE: TO BE COMPLE	LED BY	SURVEYOR
--------------------	--------	----------

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Venicie No:		SGM40007 (Insa ven)		Mod	Model:		(AMBIENTE) (A)		N IFSI	
SKN2997G (TP veh) Date of Accident: 24/07/2018			-			(AMBIENTE) (A)				
	e of recisent.	24011201								
Glo	bal Sum Settlem	ent : [] Yes	Т	[X]	No				
Rep	air Estimate			:\$		18,446	3.80			
Fina	al Repair Cost			: \$		9,699	.44			
Los	s of Use			: \$		800	.00	8.00 day	ys at \$100.0	0 per day
Rer	ntal (if any)			: \$		0	.00	day	ys.	
LTA	/ GIA Search F	ee		: \$		2	.00			
Oth	ers:			: \$		0	.00			
				: \$						
Fina	al Settlement Su	m		: \$		10,501	.44			
Is T	hird Party Worl	shop GIA	Registered	? [1	YES	[x]	NO	(Kindly in	dicate
A)	For Non GIA R	egistered V	Vorkshop:		Agree	d Liab	ility	100	(%)	
B)	For GIA Regist	ered Works	shop:		BOLA	Applic	cable: Ye	s/No E	BOLA Scena	rio No:
	BOLA Liability:		(%)		Asses	sed Li	ability (*)	2	(%)	
	* Assessed Liai	bility to be fi	lled only for	chain d	collisions	and fo	or cases	where Bo	OLA does no	apply.
Ren	narks									
Pay	ment Instruction	n: Payee's	Breakdowi	1						
1)	Premium Autor					: \$				10,501.44
2)						: \$				

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)

04 Jan

2019

Date

LKK Auto Consultants Pte Ltd (Co Reg. No. 199607 198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/FWD18014598/GEB3Q2

Date:

04/01/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd.

Policy No:

PNPV2018-00005275

Claimant Vehicle

No:

SKN2997G

Insured Vehicle No:

SGM4000Y

Date of Loss:

24/07/2018

Nature of Claim:

TP.

Claim No: 1201800009421

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKN2997G

Make & Model:

AUDI A3, 1.4 SEDAN TFSI (AMBIENTE) (A)

Engine No: Chassis No: CXS090819

74264 km

Reg. Date: Colour:

29/05/2014 (Man. Year: 2014)

Odometer:

WAUZZZ8V4E1034832

Engine Capacity:

1395 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 Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

205/55 R16

Rear Tyre Size:

No

205/55 R16

Front Tyre Size: Front Left Side:

Pirelli 6 mm

Rear Left Side:

Pirelli 6 mm

Front Right Side:

Pirelli 6 mm

Rear Right Side:

Pirelli 6 mm

The above values represent the remaining tyre freads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		10,108.00	3,912.90	6,195.10	61.29
Miscellaneous Items		0.00	0.00	0.00	
Labour		7,132.00	5,152.00	1,980.00	27.76
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	17,240.00	9,064.90	8,175.10	47.42
	+ GST 7.00/7.00% (S\$)	1,206.80	634.54	572.26	47.42
	Nett Amount (S\$)	18,446.80	9,699.44	8,747.36	47.42
	+ Loss of Use (8.0 x S	\$100.00/day) (S\$)	800.00		
	+ Doo	:/Search Fee (S\$)	2.00		
		Nett Liability (S\$)	10,501.44		

INSPECTION

Date of Assignment:

15/08/2018

Date Inspected:

15/08/2018 Inspected At:

Premium Automobiles Pte Ltd (UBI)

55 Ubi Road 1 Singapore 408699

Estimated Period of Repair:

7.0 days

Adjuster Report

Adjuster: XING GUO QIANG 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.

Adjuster Report

REPAIR DETAILS

Referen	ce	
Part Source	: MRM-SG	Version: 1.0 (Last Synchronised: 07 Dec 2018)
Parts:	144	AUDI A3 1.4 SEDAN TFSI (AMBIENTE) (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted	I, no print-code for SKN2997G)
Validity:		ates are valid only if they contain the print code (above) on all estimate pages, running page the END OF ESTIMATES marker on the last estimate page
Further Info	Items/values	not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	1,619.00 FS	*1,619.00 FS
2	1		*REAR BUMPER FIXING PARTS	Not Necessary	166.00 FS	*-FS
3	1		*REAR BUMPER GUIDE -LHS /RHS	N/S Not Necessary/O/SNecessay	28.00 FS	*13.40 FS
4	1		*REAR BUMPER LOCKING MECHANISM	Necessary	50.00 FS	*24.90 FS
5	1		*REAR BUMPER LIGHT REFLECTOR -LHS/RHS	N/S Not Necessary /O/S Cracked	52.00 FS	*25.10 FS
6	1		*REAR BUMPER SPOILER	Cut	206.00 FS	*205.50 FS
7	1		*REAR REINFORCEMENT BEAM	Bent	501.00 FS	*500.50 FS
8	2		*REAR BUMPER BRACKET LH/RH	Not Necessary	22.00 FS	*-FS
9	2		*REAR BUMPER INNER GUIDE -LHS/RHS	Not Necessary	114.00 FS	*-FS
10	1		*REAR PARKING AID SENSOR	Damaged	421.00 FS	*421.00 FS
11	1		*REAR PARKING AID SENSOR SEAL	Necessary	14.00 FS	*13.60 FS
12	1		*SET REAR BUMPER WIRING	Not Necessary	458.00 FS	*-FS
13	1		*REAR LID	Repair	2,310.00FS	*-FS
14	1		*REAR LID ATTACHMENT PARTS	Not Necessary	253.00 FS	*-FS
15	1		*REAR LID WEATHERSTRIP	Not Necessary	176.00 FS	*-FS
16	1		*REAR LID LOCK	Not Necessary	170.00 FS	*-FS
17	1		*REAR LID LOCK COVER	Not Necessary	6.00 FS	*-FS
18	1		*AUDI EMBLEM	Necessary	108.00 FS	*107.50 FS
19	1		*A3 EMBLEM	Necessary	83.00 FS	*82.70 FS
20	1		*1.4T EMBLEM	Necessary	108.00 FS	*82.70 FS
21	1		*LED TAILLIGHT RH	Not Necessary	946.00 FS	*-FS
22	1		*LED TAILLIGHT TRIM RH	Not Necessary	26.00 FS	*-FS
23	1		*REAR CROSS PANEL	Dented	317.00 FS	*317.00 FS
24	1		*REINFORCEMENT FOR CROS PANEL	Not Necessary	645.00 FS	*-FS
25	1		*CONNECTING PIECE	Not Necessary	158.00 FS	*-FS
26	1		*CONNECTING PLATE	Not Necessary	126.00 FS	*-FS
27	1		*REAR NUMBER PLATE	Not Necessary	25.00 FS	*-FS
28	1		*ACRLIC SEALER	Necessary	180.00 FS	*180.00 FS
29	1		*CAVITY WAX	Necessary	140.00 FS	*140.00 FS
30	1		*STONE CHIP	Necessary	180.00 FS	*180.00FS
31	4		*SUNDRIES	Not Necessary	500.00 FS	*-FS

Total Parts (S\$) 10,108.00

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
Lab	our Items			
1	TO REMOVE AND REINSTALL REAR PARKING AID ,CHECK FUNCTION	New	280.00	280.00
2	TO REMOVE AND TRANSFER REAR LIDS CONVENIECE LOCK SYSTEM AND WIRE HARNESS FOR TAIL LIGHTS	New	280.00	0.00
3	TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR TAIL LIGHTS ,BATTERY MANAGER ,FUSE AND REALY TRAYS,ELECTRICAL AND AUDIO EQUIPMENT	New	480.00	480.00
4	TO DISMANTLE AND RENEW REAR BUMPER AND REAR LID.CUT OUT AND REWELD END PANELLING .RENEW REAR END PANEL AND REALIGN .RE-ORGANISE REAR CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	3,600.00	2,400.00
5	TO RESPRAY REAR BUMPER ,REAR LID AND END PANELLING .TO CARRY OUT JOINT SEALER WORKS AND STONE CHIP TREATMENT	New	2,300.00	1,800.00
6	TO CARRY OUT DIAGNOSTIC CHECKS	New	192.00	192.00
	Gross Labou	r Cost (S\$)	7,132.00	5,152.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >