

INS. CASE OWNER:

Mans.

CC3 / LOR 180 14743, Hwa39

LKK:

IDAC:

Surveyor:

WVP

DOI:

ASSIGNMENT

16/8/18

Date / Time:

14/8/18.

Registered in Merimen:

14/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLL10234

Name of Insured:

LORR P/L

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

12/8/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Shak B. Hussin

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

0999994818

Make / Model:

Honda Vezel

Place of Accident:

Bik 701A Tamping St 71

o/p.

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

Insured Liability: % Final ? Yes / No

SKT2782C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premium



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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: URIC:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

NIL.

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 13119.01

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

600.00 (550 x 12 days)

Loss of Income (LOI):

S\$

(5

x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

7-45

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

13726.46

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

13126.46

Name 1:

Premium Automobiles Pte Ltd

Payee 2: (Strike if N.A.)

S\$

600.00

Name 2:

Huang Yu Ping

Payee 3: (Strike if N.A.)

S\$

Name 3:

REF:

ACC. REC. 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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

10/8/18

days

Res:

Yes or No

Lum Sum:

20/12

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted

Veh No: SKT2782CYr Regn: 2015 / MayType: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Audi A3 Sedan c.c. 1395

Colour:

White

A/C: Insured / Std / NI / NA

Sp. Reading

51075

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WAU2228V3F1130582Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / W/Rim / STD A/Rim or

Tyre Size:

F:

205/55R16

R:

205/55R16

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

TOYO / YOKO or

Continental

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

16/08/18

Survey held at

Premium

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

Front n/s.

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

Date / Time

Action / Instruction

TP A16.30/10/18Confirm 20-2 12260.76 with 10 working days(Pd = \$9403.24
43%)

Date/Time, File Pass to?

☐

Prel. Report

i)

☐

Final Report

Date/Time, File Return to?

ii)

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Insp (\$

☐

Weekend (\$

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

i) + RS. (\$

Photos

Others

TOTAL

Report Format

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

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

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

Telefax

Estimate : Accident Repairs
Workshop : Ubi Road 1
Contact No : 6366 2323
Fax No : 6841 1183
Reference : PA/TP/0930/2018/PH
Date : 14-Aug-18

Vehicle NOT IN workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Huang Yi Ping
Address : Blk 961 Hougang Avenue 9
#02-576
Singapore 530961
Telephone : HP +65 97426086
Type of Claim : Third Party Claim
Policy No. : DHOM12003431800
Vehicle No : **SKT 2782 C**
Model Code : Audi A3 SEDAN 1.4 TFSI
Model / Year : May-15
Engine No : CZC 253801
Chassis No : WAUZZZ8V3F1130582
Mileage : -
Date In : -
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 12-Aug-18
Place of Accident : Blk 701A Tampines ST 71 Multi Storey Carpark

Premium Automobiles

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

Telefax**Estimated Labour Charges for Accident Vehicle SKT 2782 C.**

S/N	Nature of Jobs	Estimated Charges	Surveyor's commendation
1	To remove and transfer front wire harness for headlights, horns, outside temperature sensor, headlight washer assy.	S/N \$ 360.00	✓
2	To remove and transfer aircon condensor, radiator, additional radiator, electrical fans and control unit. To carry out vacuum/regas and to pressurise cooling system.	S/N \$ 1,000.00	X 1000 H's
3	To dismantle and renew front bumper, lhs front fender, bonnet and lhs headlight. Renew front lock carrier and align to position. Re-organise front crash management components. Reinstall all parts removed.	\$ 4,500.00	1250 . 2750.00 H's
4	To respray front bumper, lhs front fender and bonnet.	\$ 2,200.00	1100
5	To carry out diagnostic check.	S/N \$ 192.00	✓
TOTAL LABOUR CHARGES		: \$ 8,252.00	

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SKT 2782 C.

S/N	Parts Description	Damage Parts & Prices		REMARKS
		S/NETT		
1	FRONT BUMPER COVER Distorted	S	1,739.00 ✓	1391.20
2	FRONT BUMPER FIXING PARTS ne u	S	161.00 x	
3	FRONT BUMPER COVER TRIM LH / RH ne u	2 S	280.00 x	
4	FRONT BUMPER CLOSING ELEMENT 2 ne u	S	140.00 x	
5	FRONT BUMPER GUIDE SECTION LH 2 ne u	S	33.00 x	25.84
6	AIR GUIDE GRILLE LH Missing	S	95.00 ✓	75.84
7	RADIATOR GRILLE 2 ne u	S	573.00 x	458.00
8	RADIATOR GRILLE COVER ne u	S	86.00 x	
9	FOAM FILLER PIECE cracked	S	117.00 ✓	93.60
10	REINFORCEMENT BEAM Bent	S	633.00 ✓	506.00
11	SUNDRIES ne u	S	300.00 x	
12	SIGNAL HORN LH ne u	S	177.00 x	
13	FRONT FENDER LH ne u	S	746.00 x	
14	FRONT FENDER ATTACHMENT PARTS 2 ne u	S	62.00 x	
15	FRONT FENDER BRACE LH	S	84.00 x	
16	BONNET Dented	S	2,755.00 ✓	2204
17	BONNET ATTACHMENT PARTS ne u	S	141.00 x	
18	EDGE PROTECTION 2 ne u	S	24.00 x	18.88
19	CATCH HOOK LH / RH ne u	2 S	133.00 x	
20	HEADLIGHT LH cracked	S	1,764.00 ✓	1411.20
SUB - TOTAL SPARE PARTS			<u>\$ 10,043.00</u>	

All charges are not inclusive of GST.

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

Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SKT 2782 C.

S/N	Parts Description	Damage Parts & Prices		REMARKS
		S/NETT		
21	HEADLIGHT DISCHARGE LAMP <i>new</i>	\$	394.00 +	
22	HEADLIGHT CONTROL UNIT <i>new</i>	\$	1,018.00 +	
23	HEADLIGHT POWER MODULE	\$	503.00 +	
24	LIFT CYLINDER LH <i>needed</i>	\$	174.00 ?	139.20
25	LIFY CYLINDER WATER HOSE <i>new</i>	\$	164.00 +	
26	LOCK CARRIER <i>needed</i>	\$	638.00 +	510
27	LOCK CARRIER AIR GUIDE LH	\$	20.00 +	
28	RADIATOR COOLANT <i>new</i>	\$	133.00 +	
29	FRONT NO PLATE <i>new</i>	S/N \$	25.00 +	25
30	SUNDRIES <i>new</i>	\$	300.00 +	
TOTAL SPARE PARTS		:	\$ 13,412.00	
TOTAL LABOUR CHARGES		:	\$ 8,252.00	
GRAND TOTAL		:	\$ 21,664.00	

All charges are not inclusive of GST.

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

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Name : Adrian hiny -
Surveyed Date : 16/08/18
Authorised Date :
Excess Cost :
Liability :
Remarks : Not Authorised, 05 Days.

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

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

Yours faithfully,
Premium Automobiles Pte Ltd

Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

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

Telefax

Estimate : Accident Repairs
Workshop : Ubi Road 1
Contact No : 6366 2323
Fax No : 6841 1183
Reference : PA/TP/0930/2018/PH
Date : 14-Aug-18

Vehicle NOT IN workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Hi Adrian

We took 10 days exclude 2 Sundays
with checked items replaced. Jb

27-Sep-18

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Huang Yi Ping
Address : Blk 961 Hougang Avenue 9
#02-576
Singapore 530961
Telephone : HP +65 97426086
Type of Claim : Third Party Claim
Policy No. : DH0M12003431800
Vehicle No : **SKT 2782 C**
Model Code : Audi A3 SEDAN 1.4 TFSI
Model / Year : May-15
Engine No : CZC 253801
Chassis No : WAUZZZ8V3F1130582
Mileage : -
Date In :
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 12-Aug-18
Place of Accident : Blk 701A Tampines ST 71 Multi Storey Carpark

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax**Estimated Labour Charges for Accident Vehicle SKT 2782 C.**

S/N	Nature of Jobs		Estimated Charges	Surveyor's Recommendation
1	To remove and transfer front wire harness for headlights, horns, outside temperature sensor, headlight washer Assy.	S/N \$	360.00	\$ 360.00
2	To remove and transfer aircon condensor, radiator, additional radiator, electrical fans and control unit. To carry out vacuum/regas and to pressurise cooling system.	S/N \$	1,000.00	\$ 1,000.00
3	To dismantle and renew front bumper, lhs front fender, bonnet and lhs headlight. Renew front lock carrier and align to position. Re-organise front crash management components. Reinstall all parts removed.	\$	4,500.00	\$ 2,750.00
4	To respray front bumper, lhs front fender and bonnet.	\$	2,200.00	\$ 1,100.00
5	To carry out diagnostic check.	S/N \$	192.00	\$ 192.00
TOTAL LABOUR CHARGES		:	\$ 8,252.00	\$ 5,402.00

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SKT 2782 C.

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	FRONT BUMPER COVER	\$ 1,739.00	\$ 1,391.20
2	FRONT BUMPER FIXING PARTS	\$ 161.00	
3	FRONT BUMPER COVER TRIM LH / RH	2 \$ 280.00	
4	FRONT BUMPER CLOSING ELEMENT	\$ 140.00	
5	FRONT BUMPER GUIDE SECTION LH	\$ 33.00	\$ 25.84
6	AIR GUIDE GRILLE LH	\$ 95.00	\$ 75.84
7	RADIATOR GRILLE	\$ 573.00	\$ 458.00
8	RADIATOR GRILLE COVER	\$ 86.00	
9	FOAM FILLER PIECE	\$ 117.00	\$ 93.60
10	REINFORCEMENT BEAM	\$ 633.00	\$ 506.00
11	SUNDRIES	\$ 300.00	
12	SIGNAL HORN LH	\$ 177.00	
13	FRONT FENDER LH	\$ 746.00	
14	FRONT FENDER ATTACHMENT PARTS	\$ 62.00	
15	FRONT FENDER BRACE LH	\$ 84.00	
16	BONNET	\$ 2,755.00	\$ 2,204.00
17	BONNET ATTACHMENT PARTS	\$ 141.00	
18	EDGE PROTECTION	\$ 24.00	\$ 18.88
19	CATCH HOOK LH / RH	2 \$ 133.00	
20	HEADLIGHT LH	\$ 1,764.00	\$ 1,411.20
SUB - TOTAL SPARE PARTS		\$ 10,043.00	\$ 6,184.56

All charges are not inclusive of GST.

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

Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SKT 2782 C.

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
		<i>c/t</i>	\$ 6,184.56
21	HEADLIGHT DISCHARGE LAMP	\$ 394.00	
22	HEADLIGHT CONTROL UNIT	\$ 1,018.00	
23	HEADLIGHT POWER MODULE	\$ 503.00	
24	LIFT CYLINDER LH	\$ 174.00	\$ 139.20
25	LIFY CYLINDER WATER HOSE	\$ 164.00	
26	LOCK CARRIER	\$ 638.00	\$ 510.00
27	LOCK CARRIER AIR GUIDE LH	\$ 20.00	
28	RADIATOR COOLANT	\$ 133.00	
29	FRONT NO PLATE	S/N \$ 25.00	\$ 25.00
30	SUNDRIES	\$ 300.00	
	TOTAL SPARE PARTS	\$ 13,412.00	\$ 6,858.76
	TOTAL LABOUR CHARGES	\$ 8,252.00	\$ 5,402.00
	GRAND TOTAL	\$ 21,664.00	\$ 12,260.76

All charges are not inclusive of GST.

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

Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

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

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

Yours faithfully,
Premium Automobiles Pte Ltd

Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

View Received Message

This mail is associated with :

***SKT2782C (5202323925SG)
[SLL1023Y]**

TP
HUANG YIPING
Aug 12 2018 3:00PM
[LCRF PTE LTD]
Premium Automobiles Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 05/12/2018 09:13 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$13726.46) - SKT2782C - Claim Handler: Chew, Mavis

Approved:13726.46.

DOCUMENTS SUMMARY

There are no documents.

BREAKDOWN OF PAYMENT



Vehicle No: SKT2782C

Accident on 12/08/2018 at Blk 701A Tampines MLSC

Involving vehicle/s SLL1023Y

1) Repair cost \$ 13,119.01 Payable to: Premium Automobiles Pte Ltd

2) GtA/LTA search fee \$ 7.45 Payable to: Premium Automobiles Pte Ltd

3) Loss of Use or Rental Car \$ 600.00 Payable to: HUANG YIPING

4) Medical fees \$ _____ Payable to: _____

5) Others \$ _____ Payable to: _____

Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: CC3/LCR18014743/wa3

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/TP/0930/2018/MAS

23 Oct 2018

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

Dear Sir,

total pages

RE: INSURANCE CLAIM FOR SKT 2782 C, Audi A3 Sedan 1.4 TFSI

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

With reference to the above-mentioned vehicle, no. **SKT 2782 C**, claimant, **Ms. Huang Yuping**, please find the related document as per attached.

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

1. A copy of the Original invoice no. 85013015 – S\$13,119.01
2. A copy of Authorization to Act duly signed by client
3. A copy of the Release Voucher attached
4. A copy of Breakdown of Payment attached
5. Loss of Use – S\$600.00 (S\$50.00 x 10 working days + 2 Sunday)
6. LTA Search Fee – S\$7.45

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

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

Regards

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

Norah Khai
Claims Dept

Encls

AIG – SKT 2782 C

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Thursday, 16 August, 2018 11:48 AM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SKT 2782C and SLL 1023Y on 12/08/2018

Our Ref: CC3/LCR18014743/wa3

16 August 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SKT 2782C and SLL 1023Y on 12/08/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

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

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

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Huang Yuping (the third party claimant) of Blk 961 Hougang Ave 9
#02-576 Singapore 530961 (address), owner of SKT 2782 C (vehicle no.)
hereby authorize Premium Automobiles Pte Ltd ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle
no. SKT 2782 C that was damaged pursuant to the accident which occurred on 12/08/2018
(date) along Blk 701A Tampines MLSC (location) involving vehicle no/s
SLL1023Y ("the accident").

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

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

Dated this 12 (day) of SEPT (month) 2018 (year)



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



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, Premium Automobiles Ptd 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\$ 13,119.01 (Repair Cost), S\$ 600.00 (Loss of rental/use), S\$ 7.45 (Disbursement), for vehicle no. SKT2782C that was damaged pursuant to the accident which occurred on 12/08/2018 (date) along Blk 701A Tampines MLSC (location) involving vehicle no/s SLL1023Y. This is pursuant to the inspection conducted on 16/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Huang YuPing ("the third party claimant") of vehicle no. SKT2782C 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 SKT 2782 C (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 5 (day) of 12 (month) 2018 (year)

LWP


Signed by appointed surveyor




Signed by "the workshop" (with chop)



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 119938
Main Telephone 6386 2223
Main Telefax 6471 3733
Page 1 17:11

Alexandra Service Centre
281 Alexandra Road
Singapore 119938
Telephone 6386 2223
Telefax 6471 1023

Ubi Service Centre
55 Ubi Road 1
Singapore 408722
Telephone 6386 1123
Telefax 6386 1123

Customer Service
Service Appointment
Hour Breakdown Service
Email
6386 2323
6628 1333
customer.care@premiumauto.com.sg

INS TAX INVOICE

Company Reg. No. 199902271W
GST Reg. No. 199902271W

AIG ASIA PACIFIC INSURANCE PTE LTD
MOTOR CLAIM DEPT
AIG BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120 079120

Invoice: 85013015
Date : 15/10/2018
Order : SKT2782C
Term : 30

Account: 00006 (T 0)
AIG ASIA PACIFIC INSURANCE PTE LTD
MOTOR CLAIM DEPT
AIG BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120

Regn No.: SKT2782C (V 26262) Regn Date: 28/05/2015 Mileage: 51539 WIP No.: 20921
Model: A3 SEDAN 1.4 TFSI (AMBIENTE) 8 Chassis: MAUZZZ8V3F1130582 Engine: CJC 253801 Dept: U
VSB No.:
You have been assisted by :- UB-Jiayee (87)

		Details	Qty	Unit Price	Amount
S	SUBLET	M: TO SUPPLY VEHICLE NUMBER PLATE	25.00	1.00	25.00
S	BODYWORK	M: TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHT, HORNS, FOG LAMPS, OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY.	360.00	1.00	360.00
S	BODYWORK	M: TO REMOVE AND TRANSFER AIRCON CONDENSER, RADIATOR, ADDITIONAL RADIATOR, ELECTRICAL FANS AND CONTROL UNIT. TO CARRY OUT VACUUM/REGAS AND TO PRESSURISE COOLING SYSTEM	1000.00	1.00	1,000.00
S	BODYWORK	M: TO DISMANTLE AND RENEW FRONT BUMPER, BONNET AND LHS HEADLIGHT. REPAIR LHS FRONT FENDER. RENEW FRONT LOCK CARRIER AND ALIGN TO POSITION. REORGANISE FRONT CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	2750.00	1.00	2,750.00
S	BODYWORK	M: TO DISMANTLE AND RENEW FRONT BUMPER, BONNET AND LHS HEADLIGHT. REPAIR LHS FRONT FENDER. RENEW FRONT LOCK CARRIER AND ALIGN TO POSITION. REORGANISE FRONT CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	1100.00	1.00	1,100.00
Sub-Total					
7% GST					
Grand Total					



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 159938
Main Telephone: 6896 2223
Main Telefax: 6471 3733

Alexandra Service Centre
281 Alexandra Road
Singapore 159938
Telephone: 6896 2223
Telefax: 6471 1023

Ubi Service Centre
55 Ubi Road 1
Singapore 408623
Telephone: 6386 1031

Customer Service
Service Appointment
Hour Breakdown Service
Email: customer.care@premiumaudis.com.sg

6896 2223
6628 1333

Page 2 17:11

INS TAX INVOICE

Company Reg. No. 199902271W
GST Reg. No. 199902271W

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 76 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice: 85013015 Date: 15/10/2015 Order: SKT2782C Term: 30	Account: A0006 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 76 SHENTON WAY #07-16 SINGAPORE 079120
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Regn No.: SKT2782C (V 26262) Regn Date: 28/05/2015 Mileage: 51539 WIP No.: 20921

Model: A3 SEDAN 1.4 TFSI (AMBIENTE) 8 Chassis: WAUZZZ8V3F1130582 Engine: CZC 253801 Dept: U

USB No.:

You have been assisted by :- UB-Jiayee (57)

		Details	Qty	Unit Price	Amount
S	BODYWORK	TO RESPRAY FRONT BUMPER AND BONNET	192.00	1.00	192.00
		M:			
X	ABV5853651 10P	TO CARRY OUT DIAGNOSTIC CHECK			
X	ABV0941043D	GRILLE	1.00	572.50	458.00
X	ABV0805588A	HEADLAMP	1.00	1764.00	1,411.20
X	ABV3807558B	(SK) CARRIER	1.00	637.50	518.00
X	ABV0807109B	FOAM INSER	1.00	117.00	93.60
X	ABV5807065A GRU	BEAM	1.00	632.50	506.00
X	ABV5823029A	(SK) COVER	1.00	1739.00	1,391.20
X	ABV0823126B	HOOD	1.00	2755.00	2,204.00
X	ABV5807163	EDGING	1.00	23.60	18.88
X	ABV5807601 9B9	GUIDE	1.00	32.30	25.84
X	ABV0955101	GRILL	1.00	94.80	75.84
		CYLINDER	1.00	174.00	139.20

Parts 6,833.76
Labour 0.00
Sublet 5,427.00
Menus 0.00
Lubricant 0.00

Sub-Total 12,260.76

7% GST 858.25

Grand Total 13,119.01



Received by

For & on behalf of
Premium Automobiles Pte Ltd

REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number: **S7073846E**

Name: **HUANG YUPING**

Birth Date: **17 Dec 1970**

Issue Date: **13 May 2004**

001217111D



REPUBLIC OF SINGAPORE

IDENTITY CARD NO. **S7073846E**

Name: **HUANG YUPING**

黄宇平

Race: **CHINESE**

Date of Birth: **17-12-1970**

Sex: **F**

Country of Birth: **CHINA**




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

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

PASS DATE: **22 May 2000**

NP 428A

Licence No: S7073846E



28867

NRIC No: **S7073846E**

Class Group: **A+**

Date of issue: **12-09-1996**

APT BLK 961 HOUGANG AVENUE 9 #02-576
SINGAPORE 530961

NRIC No: **S7073846E**

Date: **11-07-2000**

No: **5736006**




Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 13 Aug 2018 / 12:17:07

Receipt Date/Time : 13 Aug 2018 / 12:17:00

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180813-000888

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLL1023Y				
As at 12 Aug 2018/15:20:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLL1023Y Enquiry Fee 20180813121558866974	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx4694		Credit Card: Visa /MasterCard	7.45
	Total			7.45
	Cash Change		*	0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	15 Aug 2018 Edit Reg		16 Aug 2018 00:00 Edit Adj Rpt	S\$12,260.76 Edit Estimates	S\$12,260.76 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201604597K								
Main Claimant:	HUANG YUPING, ID: S7073846E								
Vehicle Reg. No.:	SKT2782C	Date of Loss:	12/08/2018 15:00 - :59 [38 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5202323925SG	Policy/Cover Note No.:	0999994818 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLL1023Y	Policy No. (Claimant):	DH0M120034341800						
		Excess:							
Repairer:	Premium Automobiles Pte Ltd (UBI) 55 Ubi Road 1, 408699 Ubi - Tel: 67689828/9827/9911								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chew, Mavis] Chew.Mavis@aig.com								
Claimant's Insurer:	United Overseas Insurance Ltd (HQ) - Tel: 64909318								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 24/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG_EXPRESS (05/12/2018): Alert - Adj Mandate Approved (S\$13726.46) - SKT2782C - Claim Handler: Chew, Mavi...									
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

*SKT2782C (5202323925SG)
[SLL1023Y]
TP
HUANG YUPING
Aug 12 2018 3:00PM
[LCRF PTE LTD]
Premium Automobiles Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences				
			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Photos/Images				
			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/09/18 13:40	General View		Load JPG
2	28/09/18 13:40	General View		Load JPG
3	28/09/18 13:40	General View		Load JPG
4	28/09/18 13:40	General View		Load JPG
5	28/09/18 13:40	General View		Load JPG
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23	28/09/18 13:40	General View		Load JPG
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25	28/09/18 13:40	Reinspection Photo		Load JPG
26	28/09/18 13:40	Reinspection Photo		Load JPG
27	28/09/18 13:40	Reinspection Photo		Load JPG
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32	28/09/18 13:40	Reinspection Photo		Load JPG
33	28/09/18 13:40	Reinspection Photo		Load JPG
34	28/09/18 13:40	Reinspection Photo		Load JPG

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
35	28/09/18 13:40	Reinspection Photo	 Load JPG	☒
36	28/09/18 13:40	Reinspection Photo	 Load JPG	☒
37	28/09/18 13:40	Reinspection Photo	 Load JPG	☒
38	28/09/18 13:40	Reinspection Photo	 Load JPG	☒
39	28/09/18 13:40	Reinspection Photo	 Load JPG	☒
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41	28/09/18 13:40	Reinspection Photo	 Load JPG	☒
42	28/09/18 13:40	Reinspection Photo	 Load JPG	☒
43	28/09/18 13:40	Reinspection Photo	 Load JPG	☒
44	28/09/18 13:40	Reinspection Photo	 Load JPG	☒
45	28/09/18 13:41	Reinspection Photo	 Load JPG	☒
46	28/09/18 13:41	Reinspection Photo	 Load JPG	☒
47	28/09/18 13:41	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/08/18 15:44	TP GIA REPORT	 Load PDF	
2	16/08/18 11:51	Email letter to OI ACCIDENT INVOLVING SKT 2782C and SLL 1023Y on 12.08.2018	 Load PDF	
3	17/08/18 11:44	TP ESTIMATE - MARKED	 Load PDF	
4	03/12/18 10:23	LTA SEARCH	 Load PDF	
5	04/12/18 13:00	Email to AIG to seek mandate SKT 2782C	 Load PDF	
6	06/12/18 09:55	WORKSHOP INVOICE	 Load PDF	
7	06/12/18 09:55	AUTHORISATION TO ACT FORM	 Load PDF	
8	06/12/18 09:55	Release Voucher	 Load PDF	
9	06/12/18 09:55	IC	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	16/08/18 09:11	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

TEAM

Vehicle No:	SLL1023Y (Insd veh)	Model:	AUDI A3 1.4 TFSI AMBIENTE MY 15 (A)
	SKT2782C (TP veh)		
Date of Accident:	12/08/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	23,180.48
Final Repair Cost	:	\$	13,119.01
Loss of Use	:	\$	600.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	13,726.46

12.00 days at \$50.00 per day
days

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

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

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

BOLA Liability: _____100_____(%) Assessed Liability (*): _____(%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Premium Automobiles Pte Ltd	:	\$ 13,126.46
2)	Huang YuPing	:	\$ 600.00
3)		:	\$
4)		:	\$

06 Dec
2018

Date _____

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18014743/AWA3Q2

Date: 06/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 0999994818
Claimant Vehicle No : SKT2782C	Insured Vehicle No : SLL1023Y
Date of Loss: 12/08/2018	Nature of Claim: TP Claim No: 5202323925SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKT2782C	Engine No:	CZC253801
Make & Model:	AUDI A3, 1.4 TFSI AMBIENTE MY 15 (A)	Chassis No:	WAUZZZ8V3F1130582
Reg. Date:	28/05/2015 (Man. Year: 2015)	Odometer:	51075 km
Colour:	White		
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	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	205/55 R16	Rear Tyre Size:	205/55 R16
Front Left Side:	Continental 6 mm	Rear Left Side:	Continental 6 mm
Front Right Side:	Continental 6 mm	Rear Right Side:	Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,412.00	6,858.76	6,553.24	48.86
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,252.00	5,402.00	2,850.00	34.54
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	21,664.00	12,260.76	9,403.24	43.40
+ GST 7.00/7.00% (S\$)	1,516.48	858.25	658.23	43.41
Nett Amount (S\$)	23,180.48	13,119.01	10,061.47	43.40
+ Loss of Use (12.0 x S\$50.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		13,726.46		

INSPECTION

Date of Assignment:	16/08/2018	
Date Inspected:	16/08/2018	Inspected At: Premium Automobiles Pte Ltd (UBI) 55 Ubi Road 1 Singapore 408699
Estimated Period of Repair:	10.0 days	

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

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER COVER	Distorted	1,739.00 FS	*1,391.20 FS
2	1		*FRONT BUMPER FIXING PARTS	Not Necessary	161.00 FS	*- FS
3	2		*FRONT BUMPER COVER TRIM LH/RH	Not Necessary	280.00 FS	*- FS
4	1		*FRONT BUMPER CLOSING ELEMENT	Not Necessary	140.00 FS	*- FS
5	1		*FRONT BUMPER GUIDE SECTION LH	Damaged	33.00 FS	*25.84 FS
6	1		*AIR GUIDE GRILLE LH	Missing	95.00 FS	*75.84 FS
7	1		*RADIATOR GRILLE	Cracked	573.00 FS	*458.00 FS
8	1		*RADIATOR GRILLE COVER	Not Necessary	86.00 FS	*- FS
9	1		*FOAM FILLER PIECE	Cracked	117.00 FS	*93.60 FS
10	1		*REINFORCEMENT BEAM	Bent	633.00 FS	*506.00 FS
11	1		*SUNDRIES	Not Necessary	300.00 FS	*- FS
12	1		*SIGNAL HORN LH	Not Necessary	177.00 FS	*- FS
13	1		*FRONT FENDER LH	Not Necessary	746.00 FS	*- FS
14	1		*FRONT FENDER ATTACHMENT PARTS	Not Necessary	62.00 FS	*- FS
15	1		*FRONT FENDER BRACE LH	Not Necessary	84.00 FS	*- FS
16	1		*BONNET	Dented	2,755.00 FS	*2,204.00 FS
17	1		*BONNET ATTACHMENT PARTS	Not Necessary	141.00 FS	*- FS
18	1		*EDGE PROTECTION	Necessary	24.00 FS	*18.88 FS
19	2		*CATCH HOOK LH /RH	Not Necessary	133.00 FS	*- FS
20	1		*HEADLIGHT LH	Cracked	1,764.00 FS	*1,411.20 FS
21	1		*HEADLIGHT DISCHARGE LAMP	Not Necessary	394.00 FS	*- FS
22	1		*HEADLIGHT CONTROL UNIT	Not Necessary	1,018.00 FS	*- FS
23	1		*HEADLIGHT POWER MODULE	Not Necessary	503.00 FS	*- FS
24	1		*LIFT CYLINDER LH	Cracked	174.00 FS	*139.20 FS
25	1		*LIFT CYLINDER WATER HOSE	Not Necessary	164.00 FS	*- FS
26	1		*LOCK CARRIER	Cracked	638.00 FS	*510.00 FS
27	1		*LOCK CARRIER AIR GUIDE LH	Not Necessary	20.00 FS	*- FS
28	1		*RADIATOR COOLANT	Not Necessary	133.00 FS	*- FS
29	1		*FRONT NO PLATE	Necessary	25.00 FS	*25.00 FS
30	1		*SUNDRIES	Not Necessary	300.00 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$)	13,412.00	6,858.76
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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
Labour Items				
1	TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS ,HORNS ,OUTSIDE TEMPERATURE SENSOR ,HEADLIGHT WASHER ASSY	New	360.00	360.00
2	TO REMOVE AND TRANSFER AIRCON CONDENSOR ,RADIATOR ,ADDITIONAL RADIATOR ,ELECTRICAL FANS AND CONTROL UNIT TO CARRY OUT VACUUM /REGAS AND TO PRESSURIES COOLING SYSTEM	New	1,000.00	1,000.00
3	TO DISMANTLE AND RENEW FRONT BUMPER ,LHS FRONT FENDER ,BONNET AND LHS HEADLIGHT.RENEW FRONT LOCK CARRIER AND ALIGN TO POSITION .RE-ORGANISE FRONT CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	4,500.00	2,750.00
4	TO RESPRAY FRONT BUMPER ,LHS FRONT FENDER AND BONNET	New	2,200.00	1,100.00
5	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
Gross Labour Cost (S\$)			8,252.00	5,402.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >