

INSURANCE CASE OWNER: Jaclyn | CC3, ALH 180 15622, R1 f23/16 | LKR IDAC: 28/8/2018

Survivor: Rasul | DOI: 30/11/18 | Date/Time: 28/8/2018 | Registered in Meritum: 28/8/2018

Pre-assign / CCU / FTE

Insured Vehicle No: SLC 74612 | Claim No: \_\_\_\_\_  
 Name of Insured: 500 Teck Kong | Policy No: 2004 89012  
 Insured Tel No: \_\_\_\_\_ | HP: 8133 9946 | Make / Model: Mazda 6  
 Excess Sec II :SS \_\_\_\_\_ | D.O.A: 21/8/2018 | Place of Accident: Amk Infront of Buk mb market.  
 Is driver the owner? (YES / NO) \_\_\_\_\_ | Nature of Accident: \_\_\_\_\_  
 If NO, Driver Name / Age: \_\_\_\_\_ | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO  
 Driver Tel No: \_\_\_\_\_ | (V/L: YES / NO) \_\_\_\_\_ | Insured Liability: % \_\_\_\_\_ Final? Yes / No \_\_\_\_\_



Date/Time	STAGE	DATE / PIC
<u>30/11/18</u>	Non-Reporting ltr (1st)	
	Non-Reporting ltr (2nd)	
	Non-Reporting ltr (Final)	
	Notification ltr (if non-pickup)	
<u>4/9/18</u>	Call OI:	<u>4/9/18</u> <u>Ch 8/9/18</u>
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorization To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input checked="" type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: 4/9/2018 Sent By: HMK

FINALIZATION Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: \_\_\_\_\_

Repair Cost: SS 6,430.05 ( 4 days) Reduction: 32 % Email  Call

FINAL SETTLEMENT Date/Time: 9/10/18 Confirm with: Shw SH Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No: 27 If NO or B 28, Ass. Lis: First to car

Repair Cost: (w/loss) SS 6,935.64

Loss of Rental (LOR): SS - (    days)

Loss of Use (LOU): SS 240.00 (560.00 x 4 days)

Loss of Income (LOI): SS - (5 x    days)

LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]

GIA/LTA Search: SS 7.00 Medical: SS - Disbursement: SS - (e.g. Tow/Independent) Legal Cost: SS -

Total: SS 7,175.64 Global Sum SS: \_\_\_\_\_

FINAL PAYMENT Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email  Call

Payee 1: SS 7,175.64 Name 1: Volkswagen Group Singapore Pte Ltd

Payee 2: (S: file if N.A.) SS Name 2: \_\_\_\_\_

Payee 3: (S: file if N.A.) SS Name 3: \_\_\_\_\_



PDI TUAS

PDI TUAS

LIM AH JOON  
56 THOMSON GREEN  
Singapore, 574932  
Singapore

Phone No.  
Fax No.  
E-Mail

VAT Registration No. M20098505-2  
Tax No. 199101494Z

**Service Quote**

Customer No. CV029073  
Quote No. SER/QUO/1801371  
QuoteDate 21/08/18  
Salesperson Jacqueline Yong  
Page 1

**THIS IS NOT AN OFFICIAL TAX INVOICE**

<b>Make</b>	<b>Model Description</b>	<b>Mileage</b>	<b>Service Advisor</b>
Volkswagen Passeng	Golf 1.0 TSI 81 kW Trendline	866	Tang Shu Shi
<b>License No.</b>	<b>VIN</b>	<b>Initial Registration</b>	<b>Sales Advisor</b>
SKS2432T	WVWZZZAUZJW231227	26/06/18	Jacqueline Yong
<b>Engine Code</b>	<b>Labor Type</b>	<b>Engine No.</b>	<b>Model Code</b>
	1T	CHZ 940599	BQ12AZ

*Bumper, Bootlid.*

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P MACP LABOUR	LABOUR	3	UNIT		1680 <del>2520.00</del> ✓
P B&P MACP PAINT	SPRAY PAINT	3	UNIT		1600 <del>2400.00</del> ✓
P B&P DIAG	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	1	Time Un		480.00 ✓
P B&P MECH	CHECK WIRE HARNESS, ECU, S Nett	1	Time Un		280.00 ✓
	<b>Sum Labor</b>				<b>5,680.00</b>
P 5G0807305D	REINFORCEMENT Use Predecessor 5G0807305B	1	Pieces		<i>xsu?</i> 748.02 X
P 5G0945093AH	LHR INNER TAIL LIGHT	1	Pieces		<i>scr</i> 604.74 ✓
P 5G0945095Q	LHR OUTER TAIL LIGHT	1	Pieces		<i>scr</i> 633.23 ✓
P 5G0945105C	RHR REFLECTOR	1	Pieces		<i>xsu?</i> 97.34 X
P 5G6807393	LHR BUMPER BRACKET	1	Pieces		<i>net</i> 46.13 ✓
P 5G6807393A	LHR TAILLIGHT BRACKET	1	Pieces		46.13 X
P 5G6807394	RHR BUMPER BRACKET	1	Pieces		46.13 X
P 5G6807394A	RHR TAILLIGHT BRACKET	1	Pieces		46.13 X
P 5G6807417BQGRU	REAR BUMPER	1	Pieces		<i>DE</i> 1,149.75 ✓
P 5G6807568Q 9B9	SPOILER	1	Pieces		<i>scr</i> 341.82 X
P 5G6807863C	REAR BUMPER CENTRE BRACK	1	Pieces		<i>scr</i> 105.80 X
P WHT005263	POP-RIVET	3	Pieces		<i>net</i> 5.09 ✓
P WHT009007	RIVET	1	Pieces		<i>net</i> 1.11 ✓
<b>Sum carried forward</b>					<b>9,551.38</b>

Payments to: - BBN: - Acc.-No.:

PDI TUAS

PDI TUAS

LIM AH JOON  
56 THOMSON GREEN  
Singapore, 574932  
Singapore

Phone No.  
Fax No.  
E-Mail

VAT Registration No. M20098505-2  
Tax No. 199101494Z

### Service Quote

Customer No. CV029073  
Quote No. SER/QUO/1801371  
QuoteDate 21/08/18  
Salesperson Jacqueline Yong  
Page 2

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	Golf 1.0 TSI 81 kW Trendline	866	Tang Shu Shi
License No.	VIN	Initial Registration	Sales Advisor
SKS2432T	WVWZZZAUZJW231227	26/06/18	Jacqueline Yong
Engine Code	Labor Type	Engine No.	Model Code
	1T	CHZ 940599	BQ12AZ

Continued	9,551.38
<b>Sum Item</b>	<b>3,871.38</b>

Sum Labor	5,680.00
Sum Item	3,871.38

Total SGD	9,551.38
7% GST	668.64
<b>Total SGD Incl. GST</b>	<b>10,220.02</b>

*RASUL*  
*Hp 90010068*  
*4 3 days*  
*30/08/18 @ 1400*

#### Explanations

P = Proportionately Charged

Payment Terms No Credit

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before spray painting
- To display changed 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:

Payments to: - BBN: - Acc.-No.:

## Service Order Confirmation

**SERVICE ORDER NO.:** 18P2311  
**CUSTOMER NO.:** CV029073  
**CUSTOMER NAME:** LIM AH JOON  
**TELEPHONE NO.:**  
**ADDRESS:** 58 THOMSON GREEN  
 Singapore

**VEH No.:** SKS2432T

**Order Date:** 04/09/18  
**Reg Date:** 29/06/18      **KM:** 2,392  
**VIN NO.:** WVVZZZAUZJW231227      **ENGINE NO.:**  
**MODEL:** Golf 1.0 TSI 81 kW Trendline      **MODEL NO.:** 5Q12AZ

**SA:** Tang Shu Shi

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
<b>Labor</b>						
1	B&P MECH CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1	TU	280		280
2	B&P DIAG PROGRAMMING & CALIBRATION- NETT	1	TU	480		480
3	B&P MACP LABOUR LABOUR	2	UNIT	840		1,680
4	B&P MACP PAINT SPRAY PAINT	2	UNIT	900		1,800
5	EXT00037 Tow SVC- Quality Recovery Services	1	UNIT	0		0
6	EXT00037 Tow SVC- Quality Recovery Services	1	UNIT	0		0
<b>Item</b>						
7	5G6807417BQGRU REAR BUMPER	1	PCS	1,149.75		1,149.75
8	WHT005263 POP-RIVET	3	PCS	1.70		5.09
9	WHT009007 RIVET	1	PCS	1.11		1.11
10	5G6807393 LHR BUMPER BRACKET	1	PCS	46.13		46.13
11	5G0945095Q LHR OUTER TAIL LIGHT	1	PCS	633.23		633.23
12	5G0945093AH LHR INNER TAIL LIGHT	1	PCS	604.74		604.74

**Remarks :** AIG DIRECT SETTLEMENT

DOA : 21/08/2018

TP VEH: SLC7461Z

SURVEY BY RASUL (LKK)

## Service Order Confirmation

SERVICE ORDER NO: 18IP2311

CUSTOMER NO.: CV029073

CUSTOMER NAME: LIM AH JOON

TELEPHONE NO.:

ADDRESS: 56 THOMSON GREEN  
Singapore

**VEH No.: SKS2432T**

Order Date: 04/09/18

Reg Date: 26/06/18

KM: 2,392

VIN NO.: WVWZZZAUZJW231227

ENGINE NO:

SA: Tang Shi Shi

MODEL: Golf 1.0 TSI 81 kW Trendline

MODEL NO.: BQ1SAZ

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
-----	-------------	-----	-----	------------	--------	--------

TOTAL	6,480.05
GST AMOUNT	453.60
TOTAL AMOUNT	6,933.65

On Behalf Of "COMPANY"

Certified Goods/Service received:

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT

> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type:	Singapore NRIC
Owner ID:	1380D
<b>Vehicle Details</b>	
Vehicle No.:	SKS2432T
Vehicle to be Exported:	No
Intended Deregistration Date:	20 Sep 2018
Vehicle Make:	VOLKSWAGEN
Vehicle Model:	GOLF TSI TL
Primary Colour:	White
Manufacturing Year:	2018
Engine No.:	CHZ940599
Chassis No.:	WVWZZZAUZJW231227
Maximum Power Output:	81.0 kW (108 bhp)
Open Market Value:	\$17,003.00
Original Registration Date:	26 Jun 2018
First Registration Date:	26 Jun 2018
Transfer Count:	0
Actual ARF Paid:	\$17,003.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	25 Jun 2028
PARF Rebate Amount:	\$12,752.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date:	25 Jun 2028
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$34,110.00
COE Rebate Amount:	\$33,304.00
<b>Total Rebate Amount:</b>	<b>\$46,056.00</b>

The information contained herein is correct as at 20 Sep 2018

OK

## Poh Kin (LKKAuto)

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Monday, 8 October 2018 3:39 PM  
**To:** 'Tang, Shu Shi (VWG Singapore)'  
**Cc:** Chee, Steven (VWG Singapore); Ong, Germaine (VWG Singapore)  
**Subject:** RE: SKS2432T - FINALIZED \*\*\* LKK REF: CC3/AIG18015622/R1fa3

**Importance:** High

### WITHOUT PREJUDICE

Our Ref: CC3/AIG18015622/R1fa3  
Your Ref: SKS 2432Y

Dear Shu Shi,

### **ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLC 7461Z AND SKS 2432Y ON 21/08/2018**

We refer to the above matter.

We hereby confirmed settlement as below:

1. Cost of Repair (w/GST)	S\$ 6,933.64
2. Loss of Use (\$60.00 x 4 days)	S\$ 240.00
3. GIA search fee	<u>S\$ 2.00</u>
	<b>S\$ 7,175.64</b>

Received your DV and we will proceed to close file for payment processing.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

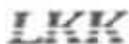
Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



Multi-Component  
Pte Ltd

*Save the Earth. Print only when necessary.*

## Poh Kin (LKKAuto)

---

**From:** Tang, Shu Shi (VWG Singapore) <shushi.tang@vw.com.sg>  
**Sent:** Friday, 5 October 2018 11:44 AM  
**To:** Poh Kin (LKKAuto)  
**Cc:** Rasul (LKKAuto); Chee, Steven (VWG Singapore); Ong, Germaine (VWG Singapore); Admin A  
**Subject:** RE: SKS2432T - FINALIZED \*\*\* LKK REF: CC3/AIG18015622/R1fa3  
**Attachments:** lod.pdf

Hi,

Attached final bill for your processing.

Best Regards,

Tang Shu Shi  
Insurance Service Advisor  
Aftersales

Volkswagen Centre Singapore (Macpherson)  
1 Kampong Ampat  
Singapore 368314

DID: +65 6922-3502  
Mobile: +65 9386-7833  
Main Line : +65 6305-7299  
Main Fax: +65 6285-8620  
[shushi.tang@vw.com.sg](mailto:shushi.tang@vw.com.sg)  
<http://www.vw.com.sg>



---

**From:** Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]  
**Sent:** Monday, 24 September, 2018 4:13 PM  
**To:** Tang, Shu Shi (VWG Singapore)  
**Cc:** Rasul (LKKAuto); Chee, Steven (VWG Singapore); Ong, Germaine (VWG Singapore); Admin A  
**Subject:** RE: SKS2432T - FINALIZED \*\*\* LKK REF: CC3/AIG18015622/R1fa3  
**Importance:** High

### Without Prejudice

Our Ref: CC3/AIG18015622/R1fa3  
Your Ref: SKS 2432T

**Poh Kin (LKKAuto)**

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Monday, 24 September 2018 4:13 PM  
**To:** 'Tang, Shu Shi (VWG Singapore)'  
**Cc:** Rasul (LKKAuto); 'steven.chee@vw.com.sg'; 'Germaine.ong@vw.com.sg'; Admin A  
**Subject:** RE: SKS2432T - FINALIZED \*\*\* LKK REF: CC3/AIG18015622/R1fa3

**Importance:** High

**Without Prejudice**

Our Ref: CC3/AIG18015622/R1fa3  
Your Ref: SKS 2432T

Dear Shu Shi,

**ROAD TARRFIC ACCIDENT INVOLVING VEHICLE SLC 7461Z AND SKS 2432T ON 21/08/2018**

We refer to your below email.

For COR, our surveyor had recommended amount at **P/P \$6,480.05 (before GST) with 4 repair days.**

**\*\*\* Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.**

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

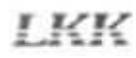
Best Regards,

**Poh Kin, Chong (Mr) | Case Handler**

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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

 Auto Consultants Pte Ltd *Save the Earth. Print only when necessary.*

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

**Poh Kin (LKKAuto)**

---

**From:** Tang, Shu Shi (VWG Singapore) <shushi.tang@vw.com.sg>  
**Sent:** Thursday, 20 September 2018 11:09 AM  
**To:** Rasul (LKKAuto); SUR; Admin A; CS A Team  
**Cc:** Chee, Steven (VWG Singapore); Ong, Germaine (VWG Singapore)  
**Subject:** SKS2432T - FINALIZED  
**Attachments:** IMG\_6531.jpg; IMG\_6532.jpg; IMG\_6528.jpg; IMG\_6529.jpg; IMG\_6530.jpg; SKS2432T - FINALIZED.pdf

Hi,

Please see attached finalized.

COR: As per attached

DOR: 4days

Please confirm, thank you.

Best Regards,

Tang Shu Shi  
Insurance Service Advisor  
Aftersales

Volkswagen Centre Singapore (Macpherson)  
1 Kampong Ampat  
Singapore 368314

DID: +65 6922-3502  
Mobile: +65 9386-7833  
Main Line : +65 6305-7299  
Main Fax: +65 6285-8620  
[shushi.tang@vw.com.sg](mailto:shushi.tang@vw.com.sg)  
<http://www.vw.com.sg>



**Poh Kin (LKKAuto)**

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Tuesday, 4 September 2018 3:22 PM  
**To:** 'Tang, Shu Shi (VWG Singapore)'  
**Cc:** Hsiao Tong (LKKAuto)  
**Subject:** RE: REQUEST DIRECT SETTLEMENT FOR SKS2432T & SLC7461Z ON 21/08/2018 \*\*\* LKK REF: CC3/AIG18015622/R1fa3

**Importance:** High

**WITHOUT PREJUDICE**

Our Ref: CC3/AIG18015622/R1fa3  
Your Ref: SKS 2432T

Dear Shu Shi,

We refer to 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 be based on the number of days of repair as recommended by our surveyor.

*"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."*

*In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."*

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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

 Auto Consultants Pte Ltd *Save the Earth. Print only when necessary.*

**PAYMENT ADVICE**

Your ref: AIG Insurance Vehicle No. SLC74617 - - - - -

Claimant's Vehicle No. SKS 24327 - - - - -

Accident on 21/8/18 - - - - - involving vehicle/s No. - - - - -

- - - - - along/at Amk ST22 - - - - -

Turning into Amk ST23 - - - - -

**BREAKDOWN OF PAYMENT/S**

- 1. Repair Cost S\$ 6,933.64 Payable to Volkswagen Group Singapore Pte Ltd
- 2. Loss-of-Use/  
Car Rental S\$ 60 x 4 days = \$240 Payable to - - - - -
- 3. Medical and  
Search Fees S\$ 2 Payable to Volkswagen Group Singapore Pte Ltd

Remarks : - - - - -  
- - - - -

Service Adviser Tang Shu Shi - - - - -

Contact No./H/P. 69223502 - - - - -



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL.: (065) 62563561 FAX : (065) 67414108

**Our Ref: CC3/AIG18015622/R1fa3**

4<sup>th</sup> September 2018

**SOO TECK KONG**

Block 209 Ang Mo Kio Avenue 3,  
#05-1598  
Singapore 560209.

Dear Sir,

**ROAD TRAFFIC ACCIDENT INVOLVING NOS. SLC 7461Z AND SKS 2432T ALONG  
ANG MO KIO INFRONT OF BLK 226 MARKET ON 21.08.2018**

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

Please call us if you have further queries.

Yours faithfully,

Poh Kin, Chong  
Case Handler  
DID: 6841 2132  
FAX: 6741 4108  
Email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)

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

**AUTHORIZATION TO ACT**  
**(AIG Asia Pacific - Express Third Party Claim)**

I, Lim Ah Joon (the third party claimant")  
of 56 Thomson Green (S) 574932 (address), owner  
of SKS2432T (vehicle no.) hereby authorize Volkswagen Group Singapore 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 SKS2432T that was damaged pursuant to the accident which occurred  
on 21/8/18 (date) along AME S1 22 TWNY into AMK S123 (location)  
involving vehicle no/s SLC 7461E ("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 20th (day) of Sept. (month) 20 18 (year)

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

[Signature]  
Signed by "the workshop"  
(with chop)



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

"We/I, Volkswagen Group Singapore Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for SS 6,933.64 (Repair Cost), SS 240.00 (Loss of Use/Rental), SS 2.00 (Disbursement) for vehicle no. SFS 2432T that was damaged pursuant to the accident which occurred on 21/8/18 (date) along AMEST22 Junction Amek 5723 (location) involving vehicle no/s SLC 74617. This is pursuant to the inspection conducted on 30/8/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Lim Au Soon ("the third party claimant") of vehicle no. SFS 2432T 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 SFS 2432T (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 8<sup>th</sup> (day) of October (month) 2018 (year)

MRB 

Signed by appointed surveyor



  
Signed by "the workshop" (with chop)

# Volkswagen Centre Singapore



Service Tax Invoice No. SV18P41624

Biz Reg. No. 5310069E  
GST No. M20098505-2

SERVICE ORDER NO: 18IP2311  
SERVICE CUSTOMER NO.: F01089H  
SERVICE CUSTOMER NAME: AIG ASIA PACIFIC INSURANCE P.L.  
TELEPHONE NO.:  
ADDRESS: 78 Shenton Way  
#07-15 AIG Building  
Singapore  
Post Code: 079120

VEH NO.: SKS2432T  
DATE: 20/09/18 Pickup:  
VIN NO.: WVVZZZAUZJW231227 KM: 2,392  
GEARBOX CODE: Engine No.:  
MODEL: Golf 1.0 TSI 81 kW Trendline  
SA: Tang Shu Shi  
Next Appointment Date :  
Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
<b>AIG DIRECT SETTLEMENT</b>					
DOA : 21/08/2018					
TP VEH: SLC7461Z					
SURVEY BY RASUL (LKK)					
Labor					
1	LABOUR	2.00	UNIT	840.00	1,680.00
2	SPRAY PAINT	2.00	UNIT	800.00	1,600.00
3	Tow SVC- Quality Recovery Services	1.00	UNIT		
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
6	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	280.00
Item					
7	LHR INNER TAIL LIGHT	1.00	PCS	804.74	804.74
8	LHR OUTER TAIL LIGHT	1.00	PCS	633.23	633.23
9	LHR BUMPER BRACKET	1.00	PCS	48.13	48.13
10	REAR BUMPER	1.00	PCS	1,149.75	1,149.75
11	POP-RIVET	3.00	PCS	1.70	5.09
12	RIVET	1.00	PCS	1.11	1.11

GST (7%) AMOUNT: 453.80  
TOTAL AMOUNT: 6,933.64

For Volkswagen Group Singapore Pte Ltd

Customer



**NOTICE**

1. All fund transfer payments should be made payable to: Volkswagen Group Singapore Pte Ltd Bank Account: 2828214003 Swift Code: DEUT3333 Please indicate Customer Name and Invoice Number in the payment

Phone : Fax :



**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-18-128897  
Date of Request: 21/08/2018

Your Ref No: Online Purchase

Volkswagen Centre Singapore  
247 Alexandra Road  
Singapore 159934

Dear Sir/Madam,

Enquiry Date: 21/08/2018  
Enquiry By: Tang Shu Shi  
TP Vehicle No.: SLC7461Z  
Accident Date: 21/08/2018

#### Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLC7461Z	AIG Asia Pacific Insurance Pte. Ltd.	25/05/2018-24/05/2019	65-6419-3000

Thank You.

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

This is a computer generated document and requires no signature.



**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-18-128897  
Date of Request: 21/08/2018

Your Ref No: Online Purchase

Volkswagen Centre Singapore  
247 Alexandra Road  
Singapore 159934

Dear Sir/Madam,

Enquiry Date 21/08/2018  
Enquiry By Tang Shu Shi  
TP Vehicle No. SLC7461Z  
Accident Date 21/08/2018

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

Thank You.

This is a computer generated document and requires no signature.

---

For GIARMC Official use:

Date:

GIRO  Cash  Cheque

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	27 Aug 2018 <a href="#">Edit Reg</a>		30 Aug 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$56,480.05</b> <a href="#">Edit Estimates</a>	<b>\$56,480.05</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>Soo Teck Kong</b> , ID: S7513807E								
Main Claimant:	<b>LIM AH JOON</b> , ID: S0091380D								
Vehicle Reg. No.:	<b>SKS2432T</b>	Date of Loss:	21/08/2018 15:00 - :59 [1 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 8266791692SG</b>	Policy/Cover Note No.:	2100468012 (Comprehensive) Coverage: 25/05/2018 - 24/05/2019						
Vehicle Reg. No. (Insured):	<b>SLC7461Z</b>	Policy No. (Claimant):	A29087224AVW						
		Excess:							
Repairer:	<b>Volkswagen Group Singapore Pte Ltd (MacPherson)</b> 1 Kampong Ampat, Singapore 368314, 368314 Macpherson - Tel: 63057299								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Kesaval, Jaclyn-M</b> ] Jaclyn-M.Kesaval@aig.com								
Claimant's Insurer:	<b>MSIG Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: +65 6827 7888								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD TAUFIKH BIN HAMID</b> ] ... [Final Rpt due 06/09/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
<b>Due Date</b>	<b>Priority</b>	<b>Type</b>	<b>Task Group</b>	<b>Subject</b>	<b>Handler</b>	<b>Assigned By</b>	<b>Completed On</b>	<b>Created On</b>	<b>Done?</b>
No results.									

## Claim Documents

**\*SKS2432T (8266791692SG)**  
**[SLC7461Z]**  
**TP**  
**LIM AH JOON**  
**Aug 21 2018 3:00PM**  
**[Soo Teck Kong]**  
**Volkswagen Group Singapore Pte Ltd**

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View	View in Browser	
<b>Letters/Correspondences</b>											1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>							Edit			
<b>Assessment Reports</b>											1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print			
1	29/08/18 11:52	<b>Accident Statement</b> <small>From: OD - Reg. No: SLC7461Z, Claimant: SOO TECK KONG</small>							Load HTM			
<b>Photos/Images</b>											3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	12/09/18 15:25	<b>Odometer Reading</b>							Load JPG	<input checked="" type="checkbox"/>		
2	12/09/18 15:25	<b>Chassis Number</b>							Load JPG	<input checked="" type="checkbox"/>		
3	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
4	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
5	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
6	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
7	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
8	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
9	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
10	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
11	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
12	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
13	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
14	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
15	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
16	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
17	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
18	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
19	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
20	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
21	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
22	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
23	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
24	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
25	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
26	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
27	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
28	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
29	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
30	12/09/18 15:25	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	26/09/18 09:47	<b>Reinspection Photo</b>	Load JPG	<input checked="" type="checkbox"/>
32	26/09/18 09:47	<b>Reinspection Photo</b>	Load JPG	<input checked="" type="checkbox"/>
33	26/09/18 09:47	<b>Reinspection Photo</b>	Load JPG	<input checked="" type="checkbox"/>
34	26/09/18 09:47	<b>Reinspection Photo</b>	Load JPG	<input checked="" type="checkbox"/>
35	26/09/18 09:47	<b>Reinspection Photo</b>	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/08/18 13:53	<b>NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT</b>	Load PDF	
2	04/09/18 10:33	<b>TP ESTIMATE - MARKED</b>	Load PDF	
3	04/09/18 17:29	<b>LETTER TO OI</b>	Load PDF	
4	23/10/18 11:59	<b>WORKSHOP INVOICE</b>	Load PDF	
5	23/10/18 11:59	<b>AUTHORISATION TO ACT FORM</b>	Load PDF	
6	23/10/18 11:59	<b>Release Voucher</b>	Load PDF	
7	23/10/18 11:59	<b>GIA SEARCH</b>	Load PDF	

## Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	SLC7461Z (Insd veh)	Model:	VOLKSWAGEN GOLF 999CC TSI TL (A)
	SKS2432T (TP veh)		
Date of Accident:	21/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	10,220.02	
Final Repair Cost	:	\$	6,933.64	
Loss of Use	:	\$	240.00	4.00 days at \$60.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	7,175.64	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)				
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)		
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks _____				

Payment Instruction: Payee's Breakdown			
1)	Volkswagen Group Singapore Pte Ltd	:	\$ 7,175.64
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN  
\_\_\_\_\_  
LKK Auto Consultants Pte Ltd

23 Oct  
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/AIG18015622/R1FA3Q2  
**Date:** 23/10/2018

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100468012
<b>Claimant Vehicle No :</b> SKS2432T	<b>Insured Vehicle No :</b>	SLC7461Z
Date of Loss: 21/08/2018	Nature of Claim:	TP
		Claim No: 8266791692SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SKS2432T</b>	Engine No:	CHZ940599
Make & Model:	VOLKSWAGEN GOLF, 999cc TSI TL (A)	Chassis No:	WWWZZZAUZJW231227
Reg. Date:	28/06/2018 (Man. Year: 2018)	Odometer:	1932 km
Colour:	White		
Engine Capacity:	999 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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:	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 treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,871.42	2,440.05	1,431.37	36.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,680.00	4,040.00	1,640.00	28.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>9,551.42</b>	<b>6,480.05</b>	<b>3,071.37</b>	<b>32.16</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>668.60</b>	<b>453.60</b>	<b>215.00</b>	<b>32.16</b>
<b>Nett Amount (S\$)</b>	<b>10,220.02</b>	<b>6,933.65</b>	<b>3,286.37</b>	<b>32.16</b>
<b>+ Loss of Use (4.0 x S\$60.00/day) (S\$)</b>		240.00		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>7,175.65</b>		

#### INSPECTION

Date of Assignment:	30/08/2018	
Date Inspected:	30/08/2018 Inspected At:	Volkswagen Group Singapore Pte Ltd (MacPherson) 1 Kampong Ampat, Singapore 368314 Singapore 368314
Estimated Period of Repair:	4.0 days	

---

**Adjuster:** MOHD TAUFIKH BIN HAMID

**Manager:** Chong Poh Kin

*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		*REINFORCEMENT	Serviceable	748.02 FS	*- FS	
2	1		*LHR INNER TAIL LIGHT	Scratched	604.74 FS	*604.74 FS	
3	1		*LHR OUTER TAIL LIGHT	Scratched	633.23 FS	*633.23 FS	
4	1		*RHR REFLECTOR	Serviceable	97.34 FS	*- FS	
5	1		*LHR BUMPER BRACKET	Necessary	46.13 FS	*46.13 FS	
6	1		*LHR TAILLIGHT BRACKET	Serviceable	46.13 FS	*- FS	
7	1		*RHR BUMPER BRACKET	Serviceable	46.13 FS	*- FS	
8	1		*RHR TAILLIGHT BRACKET	Serviceable	46.13 FS	*- FS	
9	1		*REAR BUMPER	Deformed	1,149.75 FS	*1,149.75 FS	
10	1		*SPOILER	Serviceable	341.82 FS	*- FS	
11	1		*REAR BUMPER CENTRE BRACK	Serviceable	105.80 FS	*- FS	
12	1		*POP-RIVET (3 PCS)	Necessary	5.09 FS	*5.09 FS	
13	1		*RIVET	Necessary	1.11 FS	*1.11 FS	
					<b>Total Parts (S\$)</b>	<b>3,871.42</b>	<b>2,440.05</b>

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	LABOUR	New	2,520.00	1,680.00
2	SPRAY PAINT	New	2,400.00	1,600.00
3	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	New	480.00	480.00
4	CHECK WIRE HARNESS ,ECU,S	New	280.00	280.00
<b>Gross Labour Cost (\$\$)</b>			<b>5,680.00</b>	<b>4,040.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >