

INSURANCE

INS. CASE OWNER:

CC / AIG1801

5872, T1 666

LKK:
IDAC:

Surveyor:

Tantich

DOI:

ASSIGNMENT

7/1/18

Date / Time:

20/8/18

Registered in Merimen:

20/8/18

Pre-assign / CCU / FTE

SFY 651T



Insured Vehicle No.:

Name of Insured:

BOH LHYE KIMMA

Insured Tel No.:

HP: 9028861

Excess Sec II :SS

D.O.A:

20/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

Of GIA REPORT (YES / NO)

TP GIA REPORT (YES / NO)

Insured Liability:

% Final ? Yes / No

SEH 959L



INSRS:
WSP:
Tel:
Liability:
RMKS:

premium



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

4/9/18

unim

4/9/18

called on confirm accident details.
inform TP claim letter send out

Email workshop liability claim

15/5/19

for pass to typist type report

14/6/19

- seeked mandate from AIG (B14,343.37)

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call OI:

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st 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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

3110.19

days Reduction:

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

NO or B 28. Ass. Lia:

Repair Cost:

SS

12848.75

Loss of Rental (LOR):

SS

()

days

Loss of Use (LOU):

SS

1,280.00

\$80 x 16

days

Loss of Income (LOI):

SS

()

days

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

2.00

Medical:

SS

130.60

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

Total:

SS

14,263.37

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

14,263.37

Name 1:

Premium Autocare Centre

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT

W.

1000

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

N/S	O/S

SKH. 959L

Ve Ragne: 10/7 June.

Jack / Trailer of
Tough Hammer.

1986

white

AC Insured / Std / NI / NA

19866

T/Ratio: Insured / Std / NI / NA

754 6000 64879.

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inop/Ex / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

٥٠

235/55R18

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

TOYO / YOKO or

C

Real

6

Q

רעיונות

R. Bal

ITAT

6

1100

L/Bal.

2000

D.O.A.

D.O.I.

3/9/18 @ 1730

Survey held at

Премия Вейс

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

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

Premium Autocare Centre

24 Benoi Sector, Singapore 629857.

Tel : 6474 3323 Fax : 6264 6786

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

Telefax

Estimate : Accident Repairs
Workshop : 24 Benoi Sector
Contact No : 6474 3323
Fax No : 6264 6786
Reference : PAC/TP/0036/2018/CCS
Date : 30-Aug-18

Vehicle in workshop . Kindly arrange for survey.

Your insured vehicle number: SFY 651 T

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way
#07-16 AIG Building
Singapore 079120

Attn: Motor Claims Dept

Tel: 6841 0055 - Fax 6256 4315

Owner's Name : Mr. Lee Ching Haur
Address : 26 Bukit Batok Street 52
#02-02
Singapore 659247
Telephone : (HP) 91789803
Type of Claim : Third Party Claims
Policy No. : P10065214R00
Vehicle No : **SKH 959 L**
Model Code : TOYOTA HARRIER PREMIUM 2.0 A
Model / Year : Jun-17
Engine No : 3ZR8681564
Chassis No : ZSU60064879
Mileage :
Date In : 29-Aug-18
Liability : -
Excess Cost : -
Estimated By : Allan Wu
Accident Date : 28-Aug-18
Place of Accident : Clementi Ave 6 slip rd to Commonwealth Ave W

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after repair/finishing
- To display damaged parts during repair
- Parts prices are subject to confirmation
- Third party survey must be carried out by "Police" firm
- No illegal modification is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Premium Autocare Centre

24 Benoi Sector, Singapore 629857.

Tel : 6474 3323 Fax : 6264 6786

Telefax

Estimated Labour Charges for Accident Vehicle SKH 959 L.

S/n	Nature of Jobs	Estimated Charges	Remarks
1	To remove and transfer wiring harness for rear bumper and rear lid.	S/N \$ 200.00 ✓	✓
2	To remove and reinstall rear upholstery, seats, garnishes, trimming etc. To facilitate repair.	S/N \$ 150.00 ✓	✓
3	To place vehicle on car-o-liner bench and rectify chassis to recommended specification.	S/N \$ 400.00 ✓ ? photo.	✓
4	To dismantle rear bumper and rear lid. Repair rear chassis structure to origin specification. Cut out and weld rear cross panel. Repair rear wheel housing, both rear fenders and tail lamp panels. Renew all damaged panels. Reinstall all parts removed.	350/day. \$ 2,500.00	1750. 2100 ✓
5	To respray rear bumper, rear lid, rear lid trim, rear end panel, rear wheel housing, both rear fenders and rear tail lamp panels.	250/panel \$ 2,400.00	1375 1625.00 ✓
6	To renew rear windscreen.	S/N \$ 250.00 ✓	✓
7	To carry out diagnostic check.	S/N \$ 192.00 ✓	✓
8	To re-apply rear windscreen solar film.	S/N Price TBA ?	8 mm. ✓
TOTAL LABOUR CHARGES		: \$ 6,092.00	

Premium Autocare Centre

24 Benoi Sector, Singapore 629857.
Tel : 6474 3323 Fax : 6264 6786

Telefax

Material List for Accident Vehicle Regn No. SKH 959 L.

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remark
1	REAR BUMPER	\$ 1,000.00	de / 1000.00 750.00
2	REAR BUMPER LOWER SPOILER	\$ 300.00	de / 300.00 225.00
3	REAR BUMPER LIGHT REFLECTOR - LH/RH	2 \$ 100.00	X nh / 100 75.00
4	REAR BUMPER RETAINER - LH/RH	2 \$ 100.00	ne / 100 75.00
5	REAR BUMPER GUIDE - LH/RH	2	PRICE TBA ne / 100 75.00
6	REAR BUMPER CLIP	15 \$ 55.00	ne / 55 41.18
7	REAR BUMPER INNER SPONGE	\$ 140.00	an / 140 105.00
8	REAR LID	\$ 1,500.00	bt / 1500 1125.00
9	REAR LID SEAL - OUTER	PRICE TBA	? + nh
10	REAR LID SEAL - INNER	PRICE TBA	? + nh
11	REAR LID SIDE INNER TRIM - LH/RH (metal)	2 \$ 160.00	? + nh / 160 195.00
12	REAR LID INNER BOARD - LOWER	\$ 440.00	? de / 440 330
13	REAR LID LOCK	\$ 600.00	? bt / 600 450.00
14	REAR LID LOCK COVER	\$ 50.00	wt / 50 37.50
15	REAR LID PUSH BUTTON	\$ 140.00	X nh / 140 67.50
16	REAR LID LOCK STRIKER	\$ 90.00	bt / 90 67.50
17	REAR WINDSCREEN MOULDING - LH/RH	\$ 150.00	ne / 150 75
18	REAR WINDSCREEN MOULDING - LOWER	\$ 100.00	ne / 100 75
19	REAR LID 'HARRIER' EMBLEM	\$ 100.00	ne / 100 75
20	REAR LID 'TOYOTA' LOGO	\$ 90.00	ne / 90 67.50
SUB-TOTAL SPARE PARTS CHARGES		\$ 5,115.00	

All charges are not inclusive of GST.

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

Premium Autocare Centre

24 Benoi Sector, Singapore 629857.
Tel : 6474 3323 Fax : 6264 6786

Telefax

Material List for Accident Vehicle Regn No. SKH 959 L.

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remark
21	REAR LID GANISH - OUTER	\$ 860.00	7 nn
22	REAR LID TAIL LIGHT - LH/RH	2 \$ 800.00	* nn
23	REAR FENDER TAIL LIGHT - LH/RH	2 \$ 800.00	7 nn
24	REAR END PANEL	\$ 600.00	bl - 600 450
25	REAR END PANEL UPPER TRIM	\$ 360.00	de - 360 270
26	REAR LUGGAGE COMP. TRIM - LH UPPER	\$ 560.00	7 nn
27	REAR LUGGAGE COMP. TRIM - LH LOWER	\$ 540.00	de - 540 405
28	REAR LUGGAGE COMP. TRIM - RH UPPER	\$ 560.00	7 nn
29	REAR LUGGAGE COMP. TRIM - RH LOWER	\$ 540.00	de - 540 405
30	REAR WINDSCREEN	\$ 1,300.00	7 nn
31	GLASS PRIMER	\$ 20.00	he - 20 15
32	REAR WINDSCREEN SEALANT	S/N \$ 200.00	ue - 200
33	ACRYLIC SEALER	S/N \$ 180.00	ue - 180
34	CAVITY WAX	S/N \$ 140.00	ue - 140
35	STONE CHIP	S/N \$ 180.00	ue - 180
36	REAR NO. PLATE W/ HOLDER	S/N \$ 35.00	71 - 35
37	SUNDRIES	\$ 300.00	7 x nn
TOTAL SPARE PARTS CHARGES		:	\$ 13,090.00
TOTAL LABOUR CHARGES		:	\$ 6,092.00
GRAND TOTAL		:	\$ 19,182.00

All charges are not inclusive of GST.

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Premium Autocare Centre

24 Benoi Sector, Singapore 629857

Tel : (65) 6474 3323 Fax : (65) 6264 6786

Supplementary Estimate

AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #07-16 AIG Building Singapore 079120 Attn: Motor Claims Dept Tel: 6841 0055 - Fax 6256 4315		Estimate No. PAC/TP/0036/2018/CC5 Date 7-Sep-18 Service Advisor Chang Pages 1 Regn No SKH 959 L Model No TOYOTA HARRIER PREMIUM 2.0 A	
Quantity	Description	Unit Price	Amount
Parts			
1	REAR LID CLOSING SIDE SENSOR - LH/RH	\$ 1,200.00	\$ 1,200.00
2	REAR FENDER INNER VENT TRIM - LH	\$ 140.00	\$ 140.00
TOTAL PARTS		\$ 1,340.00	\$ 1,340.00
Grand Total		\$ 1,340.00	\$ 1,340.00

dis 900
lev 105.00

For Premium Automobiles Pte Ltd

Authorised Signature

Premium Autocare Centre

24 Benoi Sector, Singapore 629857.

Tel: 6474 3323 Fax: 6264 6786

Telefax

Name : Tay Hin 97495749.
Surveyed Date : 3/9/18.
Authorised Date : WP
Excess Cost :
Liability :
Remarks : sur@lkhanto.com 10 days
Resunny before paint

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: 6474 3323 for appointment.

Yours faithfully,
Premium Autocare Centre

Allan Wu
Body Shop Manager

Premium Autocare Centre

24 Benoi Sector, Singapore 629857.

Tel : 6474 3323 Fax : 6264 6786

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

Telefax

Estimate : Accident Repairs
Workshop : 24 Benoi Sector
Contact No : 6474 3323
Fax No : 6264 6786
Reference : PAC/TP/0036/2018/CCS
Date : 30-Aug-18

Vehicle in workshop . Kindly arrange for survey.

Your insured vehicle number: SFY 651 T

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way
#07-16 AIG Building
Singapore 079120

Hi Taufikh,
Total 12 working days + 2 Sunday

Attn: Motor Claims Dept

Tel: 6841 0055 - Fax 6256 4315

Owner's Name : Mr. Lee Ching Haur
Address : 26 Bukit Batok Street 52
#02-02
Singapore 659247
Telephone : (HP) 91789803
Type of Claim : Third Party Claims
Policy No. : P10065214R00
Vehicle No : **SKH 959 L**
Model Code : TOYOTA HARRIER PREMIUM 2.0 A
Model / Year : Jun-17
Engine No : 3ZRB681564
Chassis No : Z5U60064879
Mileage :
Date In : 29-Aug-18
Liability : -
Excess Cost : -
Estimated By : Allan Wu
Accident Date : 28-Aug-18
Place of Accident : Clementi Ave 6 slip rd to Commonwealth Ave W

Premium Autocare Centre

24 Benoi Sector, Singapore 629857.
Tel : 6474 3323 Fax : 6264 6786

Telefax

Estimated Labour Charges for Accident Vehicle SKH 959 L.

S/n	Nature of Jobs		Estimated Charges		Remarks
1	To remove and transfer wiring harness for rear bumper and rear lid.	S/N	\$ 200.00	\$	200.00
2	To remove and reinstall rear upholstery, seats, garnishes, trimming etc. To facilitate repair.	S/N	\$ 150.00	\$	150.00
3	To place vehicle on car-o-liner bench and rectify chassis to recommended specification.	S/N	\$ 400.00	\$	400.00
4	To dismantle rear bumper and rear lid. Repair rear chassis structure to origin specification. Cut out and weld rear cross panel. Repair rear wheel housing, both rear fenders and tail lamp panels. Renew all damaged panels. Reinstall all parts removed.		\$ 2,500.00	\$	2,100.00
5	To respray rear bumper, rear lid, rear lid trim, rear end panel, rear wheel housing, both rear fenders and rear tail lamp panels.		\$ 2,400.00	\$	1,625.00
6	To renew rear windscreen.	S/N	\$ 250.00	\$	250.00
7	To carry out diagnostic check.	S/N	\$ 192.00	\$	192.00
8	To re-apply rear windscreen solar film.	S/N	Price TBA		NA
TOTAL LABOUR CHARGES		:	<u>\$ 6,092.00</u>	\$	<u>4,917.00</u>

Premium Autocare Centre

24 Benoi Sector, Singapore 629857.

Tel : 6474 3323 Fax : 6264 6786

Telefax

Material List for Accident Vehicle Regn No. SKH 959 L.

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remarks
			parts -25%
1	REAR BUMPER	\$ 1,000.00	\$ 750.00
2	REAR BUMPER LOWER SPOILER	\$ 300.00	\$ 225.00
3	REAR BUMPER LIGHT REFLECTOR - LH/RH	2 \$ 100.00	
4	REAR BUMPER RETAINER - LH/RH	2 \$ 100.00	\$ 75.00
5	REAR BUMPER GUIDE - LH/RH	2 \$ 100.00	\$ 75.00
6	REAR BUMPER CLIP	15 \$ 55.00	\$ 41.18
7	REAR BUMPER INNER SPONGE	\$ 140.00	\$ 105.00
8	REAR LID	\$ 1,500.00	\$ 1,125.00
9	REAR LID SEAL - OUTER	PRICE TBA	
10	REAR LID SEAL - INNER	\$ 260.00	\$ 195.00
11	REAR LID SIDE INNER TRIM - LH/RH	2 \$ 160.00	
12	REAR LID INNER BOARD - LOWER	\$ 440.00	\$ 330.00
13	REAR LID LOCK	\$ 600.00	\$ 450.00
14	REAR LID LOCK COVER	\$ 50.00	\$ 37.50
15	REAR LID PUSH BUTTON	\$ 140.00	
16	REAR LID LOCK STRIKER	\$ 90.00	\$ 67.50
17	REAR WINDSCREEN MOULDING - LH/RH	\$ 150.00	\$ 112.50
18	REAR WINDSCREEN MOULDING - LOWER	\$ 100.00	\$ 75.00
19	REAR LID ' HARRIER ' EMBLEM	\$ 100.00	\$ 75.00
20	REAR LID ' TOYOTA ' LOGO	\$ 90.00	\$ 67.50
SUB-TOTAL SPARE PARTS CHARGES		\$ 5,475.00	\$ 3,806.18

All charges are not inclusive of GST.

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

Premium Autocare Centre

24 Benoi Sector, Singapore 629857.

Tel : 6474 3323 Fax : 6264 6786

Telefax

Material List for Accident Vehicle Regn No. SKH 959 L.

S/N	Parts Description	Damaged Parts & Prices		Remarks
		S/Nett		
				parts -25%
21	REAR LID GANISH - OUTER	\$	860.00	
22	REAR LID TAIL LIGHT - LH/RH	2 \$	800.00	
23	REAR FENDER TAIL LIGHT - LH/RH	2 \$	800.00	
24	REAR END PANEL	\$	600.00	\$ 450.00
25	REAR END PANEL UPPER TRIM	\$	360.00	\$ 270.00
26	REAR LUGGAGE COMP. TRIM - LH UPPER	\$	560.00	
27	REAR LUGGAGE COMP. TRIM - LH LOWER	\$	540.00	\$ 405.00
28	REAR LUGGAGE COMP. TRIM - RH UPPER	\$	560.00	
29	REAR LUGGAGE COMP. TRIM - RH LOWER	\$	540.00	\$ 405.00
30	REAR WINDSCREEN	\$	1,300.00	
31	GLASS PRIMER	\$	20.00	\$ 15.00
32	REAR WINDSCREEN SEALANT	S/N \$	200.00	\$ 200.00
33	ACRYLIC SEALER	S/N \$	180.00	\$ 180.00
34	CAVITY WAX	S/N \$	140.00	\$ 140.00
35	STONE CHIP	S/N \$	180.00	\$ 180.00
36	REAR NO. PLATE W/ HOLDER	S/N \$	35.00	\$ 35.00
37	SUNDRIES	\$	300.00	
	SUPPLEMENTARY - REFER TO SUPP PAGE			\$ 1,005.00 ✓
	TOTAL SPARE PARTS CHARGES	:	\$ 13,450.00	\$ 7,091.18 ✓
	TOTAL LABOUR CHARGES	:	\$ 6,092.00 ✓	\$ 4,917.00 ✓
	GRAND TOTAL	:	\$ 19,542.00	\$ 12,008.18 ✓

All charges are not inclusive of GST.

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Spare parts are Special Nett.

Premium Autocare Centre

24 Benoi Sector, Singapore 629857

Tel : (65) 6474 3323 Fax : (65) 6264 6786

Supplementary Estimate

AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #07-16 AIG Building Singapore 079120 Attn: Motor Claims Dept Tel: 6841 0055 - Fax 6256 4315		Estimate No. PAC/TP/0036/2018/CCS Date 7-Sep-18 Service Advisor Chang Pages 1 Regn No SKH 959 L Model No TOYOTA HARRIER PREMIUM 2.0 A	
Quantity	Description	Unit Price	Amount
<u>Parts</u>			parts -25%
1	REAR LID CLOSING SIDE SENSOR - LH/RH	\$ 1,200.00	\$ 900.00
2	REAR FENDER INNER VENT TRIM - LH	\$ 140.00	\$ 105.00
TOTAL PARTS :		\$ 1,340.00	\$ 1,005.00
Grand Total :		\$ 1,340.00	\$ 1,005.00

For Premium Automobiles Pte Ltd

Authorised Signature

Premium Autocare Centre

24 Benoi Sector, Singapore 629857.

Tel : 6474 3323 Fax : 6264 6786

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:6474 3323 for appointment.

Yours faithfully,
Premium Autocare Centre

Allan Wu
Body Shop Manager

BREAKDOWN OF PAYMENT

Vehicle No: SKH 959 L

Accident on 28/08/2018 at Clementi Ave 6 slip rd to Commonwealth Ave W

Involving vehicle/s SFY 651 T

1) Repair cost \$ 12,848.75 Payable to: Premium Autocare Centre

2) GIA/LTA search fee \$ 2.00 Payable to: Premium Autocare Centre

3) Loss of Use or Rental Car \$ 1,680.00 Payable to: Lee Ching Haur

4) Medical fees \$ 132.62 Payable to: Wong Hui San

5) Others \$ _____ Payable to: _____

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	30 Aug 2018 19:03	Clim Veh Model Changed	(203769) TOYOTA HARRIER 2.0 Premium (ZSU60) (A).	[A] Lau Shu Pei
2	30 Aug 2018 19:03	Clim Created	Reg No: SKH959L. Acct Date: 2018/08/28. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: Auto & General Insurance (Singapore) Pte. Limited. (HQ). Workshop: Premium Automobiles Pte Ltd (UBI)	[A] Lau Shu Pei
3	30 Aug 2018 19:03	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); Suggested Adj.: LKK Auto Consultants Pte Ltd.	[A] Lau Shu Pei
4	30 Aug 2018 19:03	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/09/10	[A] Lau Shu Pei
5	30 Aug 2018 19:03	Adj Mandate Set	Approved:8000.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	30 Aug 2018 19:03	Clim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
7	30 Aug 2018 19:03	Label Added	(23):Express.	[A] Lau Shu Pei
8	30 Aug 2018 19:03	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] Lau Shu Pei
9	03 Sep 2018 15:24	Clim Registration Modified	Acct Time:19:00:00->19:35:00.	[I] AIG OneClaim Integration User
10	05 Sep 2018 11:29	Adj Adjuster Assigned	ADRIAN LING -> MOHD TAUFIKH BIN HAMID	[A] Lau Shu Pei
11	14 Jun 2019 08:57	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	14 Jun 2019 08:57	Clim Dtl Modified	JPJ Reg. Date: -> 2017/06/08.	[A] JOANNE LEE KHANG MIN
13	14 Jun 2019 08:57	Clim Details Notified		[A] JOANNE LEE KHANG MIN
14	14 Jun 2019 10:13	Adj Mandate Request	Cur.Req:14343.37:\$ 14,343.37	[A] Khanchna Pothuraj
15	01 Jul 2019 15:05	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/09/10. Mandate Remarks: Pending for LOA for medical bill and breakdown on number of days for loss of use.	[I] Foo, Chit Yan
16	01 Jul 2019 15:05	Adj Mandate Set	Maintained:Pending for LOA for medical bill and breakdown on number of days for loss of use.	[I] Foo, Chit Yan
17	26 Jul 2019 16:14	Adj Mandate Request	Cur.Req:14343.37:\$14,343.37	[A] Khanchna Pothuraj
18	07 Aug 2019 15:23	Adj Mandate Request Cancelled		[A] Lau Shu Pei
19	07 Aug 2019 15:23	Clim Registration Modified	Rep:200611->204569.	[A] Lau Shu Pei
20	07 Aug 2019 15:24	Adj Mandate Request	Cur.Req:14343.37:\$14,343.37	[A] Khanchna Pothuraj
21	20 Sep 2019 15:09	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2018/09/10. Mandate Remarks: Pls do your utmost to negotiate settlement per below: COR: \$12,848.75 (w/gst) LOU: \$1,200-1,280 G1A: \$2 MEDICAL: \$132.62 TOTAL: \$14,183.37-14,263.37 Subject to Final Repair Bill, G1A S	[I] Tan, Bennie-WZ
22	20 Sep 2019 15:09	Adj Mandate Set	Approved:14263.37:Pls do your utmost to negotiate settlement per below: COR: \$12,848.75 (w/gst) LOU: \$1,200-1,280 G1A: \$2 MEDICAL: \$132.62 TOTAL: \$14,183.37-14,263.37 Subject to Final Repair Bill, G1A Search Bill, Medical Bill w/LOA from pas	[I] Tan, Bennie-WZ
23	09 Oct 2019 18:56	Adj Mandate Request	Cur.Req:14663.37:Our offer was rejected. Third party repairer counter proposed Loss of use for 21 days with breakdown as per their LOD. Your approval please. Thank you.	[A] Khanchna Pothuraj

Date From



Date To



Audit Type None



Go

ACTIVITY

[04/09/2018 10:08] VIVIAN LAU PEI FENG:
called OI no response

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2177414	14 Jun 2019 08:57:41	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKH959L	SPY651T	11.77

Premium Autocare Centre

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: SFY 651 T

Lim Kee Siang
6474 3323
6264 6786
claims@premiumautocare.com.sg
Body & Paint Dept
PAC/TP/0036/2018/CCS

27 April 2019

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

Dear Sir/Mdm,

1

total pages

RE: INSURANCE CLAIM FOR SKH 959 L, TOYOTA HARRIER PREMIUM 2.0

Premium Autocare Centre
24 Benoi Sector
Singapore 629857
Telephone (65) 6474 3323
Telefax (65) 6204 6786

With reference to the above-mentioned vehicle: **SKH 959 L**
Claimant: **Mr. Lee Ching Haur**
Please find the related document as per attached.

1. A copy of the Original invoice no. 15000320 – S\$ 12,848.75
2. A copy of the Discharge Voucher duly signed by client
3. A copy of the Letter of Authorisation duly signed by client
4. 2 copy of Medical Bill – (\$31.99 + \$100.63) = \$132.62
5. Loss of Use – S\$1,680.00 (29/8/18 – 18/09/18 = S\$80.00 X 21 days)
LOU claim from day 1 (29/8/18 – 4/9/18) Total 7 days + *883 = 7*
Surveyor recommendation 12 working days + 2 Sunday
6. Third Party Search via Merimen – 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 6474 3323.

Regards

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

Norah Khai
Claims Manager

Encls

AIG ASIA PACIFIC PTE LTD – SKH 959 L

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 1 October 2019 3:37 PM
To: claims@premiumautocare.com.sg
Cc: Admin A
Subject: RE: ACCIDENT INVOLVING SKH 959 L AND YOUR INSURED SFY 651 T DATED ON 28/08/2018 - VEHICLE IN WORKSHOP

Tracking:	Recipient	Delivery
	claims@premiumautocare.com.sg	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 1/10/2019 3:37 PM
	olivialau@lkkauto.com	Delivered: 1/10/2019 3:37 PM
	shupei@lkkauto.com	Delivered: 1/10/2019 3:37 PM

Without Prejudice
(save as to costs)

Dear Sirs/Mdm.

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 12,848.75
2. Loss of Use (16 days x \$80.00)	\$ 1,280.00
3. Medical Expenses (w/GST)	\$ 132.62
4. LTA/GIA Search Fee	\$ 2.00
TOTAL	\$ 14,263.37

Please confirm acceptance.

"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,

Khanchna Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: claims@premiumautocare.com.sg <claims@premiumautocare.com.sg>

Sent: Tuesday, 3 September 2019 2:33 PM

Print Received Message

This mail is associated with :

***SKH959L (8627820561SG)**

[SFY651T]

TP

LEE CHING HAUR

Aug 28 2018 7:35PM

[GOH CHYE KIANG (WU CAIQIANG)]

Premium Autocare Centre

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 20/09/2019 15:09 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14263.37) - SKH959L - Claim Handler: Foo, Chit Yan

Approved:14263.37:Pls do your utmost to negotiate settlement per below: COR: \$12,848.75 (w/gst) LOU: \$1,200-1,280 GIA: \$2 MEDICAL: \$132.62 TOTAL: \$14,183.37-14,263.37 Subject to Final Repair Bill, GIA Search Bill, Medical Bill w/LOA frm pas

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 14 June 2019 10:15 AM
To: 'Chityan.Foo@aig.com'
Cc: Admin A
Subject: SEEK MANDATE - AIG REF: TP / 8627820561SG [ACCIDENT INVOLVING SFY651T (OI) AND SKH959L (TP) ON 28/08/2018]

Tracking:	Recipient	Delivery
	'Chityan.Foo@aig.com'	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 14/6/2019 10:15 AM
	olivialau@lkkauto.com	Delivered: 14/6/2019 10:15 AM
	shupei@lkkauto.com	Delivered: 14/6/2019 10:15 AM

AIG Ref: TP / 8627820561SG

LKK Ref: CC3/AIG18015872/T1kb3

Dear Sir/Madam,

ACCIDENT INVOLVING SFY651T (OI) AND SKH959L (TP) ON 28/08/2018

We refer to the above matter.

This is a head to rear collision. The liability is not in our Insured's favour.

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

We seek your approval to offer to Third Party repairer, "Premium Automobiles Pte Ltd" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 21,926.44	\$ 12,848.75
2. Loss of Use (21days x \$80.00)	\$ 1,680.00	\$ 1,360 (17days x \$80)
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
4. Others (Medical Expenses)(w/GST)	\$ 132.62	\$ 132.62
Total	\$ 23,741.06	\$ 14,343.37

**12days recommendation for repair + 2 Sunday + 3 PRS = 17days

All the relevant documents had been uploaded in Merimen.

Kindly let us have your mandate in Merimen.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

Calendar for Year 2018 (Singapore)

January Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 2:0 9:0 17:0 25:0 31:0	February Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 7:0 16:0 23:0	March Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 2:0 9:0 17:0 24:0 31:0
April Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 8:0 16:0 23:0 30:0	May Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 8:0 15:0 22:0 29:0	June Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 7:0 14:0 20:0 28:0
July Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 6:0 13:0 20:0 28:0	August Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 5:0 11:0 18:0 26:0	September Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 3:0 10:0 17:0 25:0
October Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 2:0 9:0 17:0 25:0	November Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 1:0 8:0 15:0 23:0 30:0	December Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 7:0 15:0 23:0 29:0

Holidays and Observances:

1 Jan New Year's Day	1 May Labour Day	6 Nov Diwali/Deepavali
16 Feb Chinese Lunar New Year's Day	29 May Vesak Day	24 Dec Christmas Eve
17 Feb Second day of Chinese Lunar New Year	15 Jun Hari Raya Puasa	25 Dec Christmas Day
30 Mar Good Friday	9 Aug National Day	31 Dec New Year's Eve
31 Mar Easter Saturday	22 Aug Hari Raya Haji	
1 Apr Easter Sunday	4 Oct Children's Day	

upload
LOD
+
re-seek

DOA: 23/9/18
DOA: 28/11/18

12 Surveyor for
2 Sunday
4 PRS
18?
o-follow
21 days?

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 2 July 2019 5:07 PM
To: claims@premiumautocare.com.sg
Cc: Admin A
Subject: RE: ACCIDENT INVOLVING SKH 959 L AND YOUR INSURED SFY 651 T DATED ON 28/08/2018 - VEHICLE IN WORKSHOP

Tracking:	Recipient	Delivery
	claims@premiumautocare.com.sg	
	Admin A	
	shupeil@lkkauto.com	Delivered: 2/7/2019 5:07 PM
	Meikwan@lkkauto.com	Delivered: 2/7/2019 5:07 PM
	olivialau@lkkauto.com	Delivered: 2/7/2019 5:07 PM

WITHOUT PREJUDICE

Dear Sir/Madam,

The above matter refers.

Please provide letter of authority from claimant Wong Hui San for the medical bill claim for our further 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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: claims@premiumautocare.com.sg <claims@premiumautocare.com.sg>
Sent: Wednesday, 15 May 2019 11:35 AM
To: Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>
Cc: Taufikh (LKKAuto) <Taufikh@lkkauto.com>; 'Claims Autocare' <claims@premiumautocare.com.sg>
Subject: RE: ACCIDENT INVOLVING SKH 959 L AND YOUR INSURED SFY 651 T DATED ON 28/08/2018 - VEHICLE IN WORKSHOP

Dear Vivian,

Kindly refer to the attached email.

Print Received Message

This mail is associated with :

***SKH959L (8627820561SG)**

[SFY651T]

TP

LEE CHING HAUR

Aug 28 2018 7:35PM

[GOH CHYE KIANG (WU CAIQIANG)]

Premium Autocare Centre

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 20/09/2019 15:09 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14263.37) - SKH959L - Claim Handler: Foo, Chit Yan

Approved:14263.37:Pls do your utmost to negotiate settlement per below: COR: \$12,848.75 (w/gst) LOU: \$1,200-1,280 GIA: \$2 MEDICAL: \$132.62 TOTAL: \$14,183.37-14,263.37 Subject to Final Repair Bill, GIA Search Bill, Medical Bill w/LOA frm pas

Premium Autocare Centre

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: SFY 651 T

Lim Kee Siang
6474 3323
6264 6786
claims@premiumautocare.com.sg
Body & Paint Dept
PAC/TP/0036/2018/CCS

27 April 2019

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

Dear Sir/Mdm,

1

total pages

RE: INSURANCE CLAIM FOR SKH 959 L, TOYOTA HARRIER PREMIUM 2.0

Premium Autocare Centre
24 Benoi Sector
Singapore 629857
Telephone (65) 6474 3323
Telefax (65) 6264 6786

With reference to the above-mentioned vehicle: **SKH 959 L**
Claimant: **Mr. Lee Ching Haur**
Please find the related document as per attached.

1. A copy of the Original invoice no. 15000320 – S\$ 12,848.75
2. A copy of the Discharge Voucher duly signed by client
3. A copy of the Letter of Authorisation duly signed by client
4. 2 copy of Medical Bill – (\$31.99 + \$100.63) = \$132.62
5. Loss of Use – S\$1,680.00 (29/8/18 – 18/09/18 = S\$80.00 X 21 days)
LOU claim from day 1 (29/8/18 – 4/9/18) Total 7 days +
Surveyor recommendation 12 working days + 2 Sunday
6. Third Party Search via Merimen – 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 6474 3323.

Regards

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

Norah Khai
Claims Manager

Encls

AIG ASIA PACIFIC PTE LTD – SKH 959 L



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18015872/wb3

04 September 2018

GOH CHYE KIANG,
29 Jurong West Street 41
#04-07
Singapore 649411

Dear Sir/Madam,

ACCIDENT INVOLVING SFY 651T AND SKH 959L ON 28/08/2018

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

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

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

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Lee Ching Haur (the third party claimant) of 26 Bukit Batok
ST 52, # 02-02, 5639247 (address), owner of SKH959L (vehicle no.)
hereby authorize Premium Autocare Centre ("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. SKH959L that was damaged pursuant to the accident which occurred on 28/08/2018
(date) along Coronati Ave 6 slip Rd to Commonwealth Ave W (location) involving vehicle no/s
SFY6511 ("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 23 (day) of 10 (month) 2018 (year)



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





Signed by "the workshop"
(with chop)



Your Ref: SFY 651 T

08 July 2019

Ms. Wong Hui San
26 Bukit Batok Street 52
#02-02
Singapore 659247

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept

Dear Sir/Madam,

RE: LETTER OF AUTHORIZATION

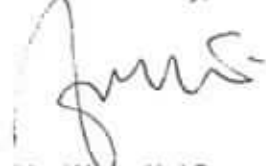
**ACCIDENT INVOLVING VEHICLES SKH 959 L / SFY 651 T
ALONG CLEMENTI AVE 6 SLIP ROAD TO COMMONWEALTH
ON 28TH AUGUST 2018**

I am the passenger of SKH 959 L.

I confirmed that I will be claiming for Medical Bill and hereby authorized your esteemed company to settle the Medical Bill directly with Premium AutoCare Centre.

Your kind attention will be greatly appreciated.

Yours faithfully,



Ms. Wong Hui San

Copy to Norah Khai, Premium Autocare Centre

RELEASE VOUCHER
(AIG Express Third Party Claim)

We/I, Premium Autocare Centre ("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\$12,848.75 (Repair Cost), S\$1286.00 (Loss of ~~use~~ ^{value}/use), S\$134.62 (Disbursement), for vehicle no. SKH959L that was damaged pursuant to the accident which occurred on 28/8/19 (date) along Clementi Ave 6 opp Rd to Commonwealth Ave W (location) involving vehicle no/s SFY651T. This is pursuant to the inspection conducted on 3/9/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Lee Ching Haur ("the third party claimant") of vehicle no. SKH959L 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 SKH959L (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 3 (day) of 10 (month) 2019 year)

MTH

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Premium Autocare Centre

24 Service Sector
Singapore 429657
Telephone: (65) 6474 3323
Telefax: (65) 6204 6706

INS TAX INVOICE

Company Reg. No. 201009676M
GST Reg. No. 201009676M

Page 1 15:08

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #08-16 SINGAPORE 079120 079120	Invoice: 15000328 Date : 22/04/2019 Order : SKH0959L Term : 30	Account: A0003 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #08-16 SINGAPORE 079120
---	---	--

Regn No.: SKH0959L (V 221) Regn Date: 08/06/2017 Mileage: 19867 WIP No.: 10257

Model: TOYOTA HARRIER PREMIUM 2.0 Chassis: ZSUG0064879 Engine: 3ZRB681564 Dept: M

VS8 No.:

You have been assisted by :- Chang Chee Sing (11)

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO REMOVE AND TRANSFER WIRING HARNESS FOR REAR BUMPER AND REAR LID.	200.00	1.00	200.00
S	SUBLET	M: TO SUPPLY VEHICLE NUMBER PLATE	35.00	1.00	35.00
S	BODYWORK	M: TO REMOVE AND REINSTALL REAR UPHOLSTERY, SEATS, GARNISHES, TRIMMING ETC. TO FACILITATE REPAIR.	150.00	1.00	150.00
S	BODYWORK	M: TO PLACE VEHICLE ON CAR-O-LINER BENCH AND RECTIFY CHASSIS TO RECOMMENDED SPECIFICATION.	400.00	1.00	400.00
S	BODYWORK	M: TO DISMANTLE REAR BUMPER AND REAR LID. REPAIR REAR CHASSIS STRUCTURE TO ORIGIN SPECIFICATION. CUT OUT AND WELD REAR CROSS PANEL. REPAIR REAR WHEEL HOUSING, BOTH REAR FENDERS AND TAIL LAMP PANELS. RENEW ALL DAMAGED PANELS. REINSTALL ALL PARTS REMOVED.	2100.00	1.00	2,100.00
Sub-Total					
7% GST					
Grand Total					

Premium Autocare Centre

24 Branch Sector
Singapore 629657
Telephone: (65) 6474 3323
Telefax: (65) 6204 6786

INS TAX INVOICE

Company Reg. No. 201009675M

GST Reg. No. 201009675M

Page 2 16:06

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #08-16 SINGAPORE 079120 079120	Invoice: 15000320 Date : 22/04/2019 Order : SKH0959L Term : 30	Account: A0003 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #08-16 SINGAPORE 079120
---	---	--

Regn No.: SKH0959L (V 221) Regn Date: 08/06/2017 Mileage: 19867 WIP No.: 10267

Model: TOYOTA HARRIER PREMIUM 2.0 Chassis: ZSU60064879 Engine: 3ZRB681564 Dept: W

VSB No.:

You have been assisted by :- Chang Chee Sing (11)

		Details	Qty	Unit Price	Amount
S	BODYWORK	M: TO RESPRAY REAR BUMPER, REAR LID, REAR LID TRIM, REAR END PANEL, REAR WHEEL HOUSING, BOTH REAR FENDERS AND REAR TAIL LAMP PANELS.	1625.00	1.00	1,625.00
S	BODYWORK	M: TO REMOVE AND REINSTALL REAR WINDSCREEN.	250.00	1.00	250.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK.	192.00	1.00	192.00
S	BODYWORK	M: TO SUPPLY REAR WINDSCREEN SEALANT, ACRYLIC SEALER, CAVITY WAX AND STONE CHIP.	700.00	1.00	700.00
X	AD 00920002	PRIMER (DG) Less 025%	1.00	20.00	15.00
X	ZJ-THS215948220	REAR BUMPER Less 025%	1.00	1000.00	750.00
X	ZJ-THS215948060	RR BUMPER LOWER SPOI Less 025%	1.00	300.00	225.00
X	ZJ-THS215640050	RR BUMPER S/RETAINER Less 025%	1.00	100.00	75.00
X	ZJ-THS215540050	RR BUMPER S/RETAINER Less 025%	1.00	100.00	75.00
X	ZJ-THS261548170	RR BUMPER SPONGE Less 025%	1.00	140.00	105.00
X	ZJ-TH6700548350	REAR BOOT LID Less 025%	1.00	1500.00	1,125.00

Sub-Total

7% GST

Grand Total

Premium Autocare Centre

24 Renda Sector
Singapore 629857
Telephone: (65) 6474 3333
Telefax: (65) 6264 6788

INS TAX INVOICE

Company Reg. No. 201009676M
GST Reg. No. 201009676M

Page 3 15:08

AIG ASIA PACIFIC INSURANCE PTE LTD
MOTOR CLAIM DEPT
AIG BUILDING
78 SHENTON WAY
#08-16
SINGAPORE 079120 079120

Invoice: 15000320
Date : 22/04/2019
Order : SKH0959L
Term : 30

Account: A0003 (T 0)
AIG ASIA PACIFIC INSURANCE PTE LTD
MOTOR CLAIM DEPT
AIG BUILDING
78 SHENTON WAY
#08-16
SINGAPORE 079120

Regn No.: SKH0959L (V 221) Regn Date: 08/06/2017 Mileage: 19867 WIP No.: 10267
Model: TOYOTA HARRIER PREMIUM 2.0 Chassis: ZSU60064879 Engine: 3ZR0601564 Dept: M

VSB No.:

You have been assisted by :- Chang Chee Sing (11)

		Details	Qty	Unit Price	Amount
X	ZJ-TH6788140070	REAR BOOT INNER SEAL	Less 025%	1.00	250.00
X	ZJ-TH6775040010	RR BOOT INNER TRIM B	Less 025%	1.00	440.00
X	ZJ-TH6935040062	BOOT LID LOCK	Less 025%	1.00	600.00
X	ZJ-TH6932140050	BOOT LID LOCK COVER	Less 025%	1.00	50.00
X	ZJ-TH6943040030	RR BOOT STICKER	Less 025%	1.00	90.00
X	ZJ-TH7557340050	RR GLASS SIDE MOULD1	Less 025%	2.00	75.00
X	ZJ-TH7557540040	RR WINDSCREEN LWR MO	Less 025%	1.00	100.00
X	ZJ-TH7544240140	RR BOOT HARRIER EMB	Less 025%	1.00	100.00
X	ZJ-TH9097500071	BOOT LID LOGO	Less 025%	1.00	90.00
X	ZJ-TH5830740100	END PANEL	Less 025%	1.00	600.00
X	ZJ-TH6471640020	END PANEL TRIM	Less 025%	1.00	360.00
X	ZJ-TH6499540010	RR BOOT LUGGAGE COMP	Less 025%	1.00	540.00
X	ZJ-TH6499740010	RR BOOT LUGGAGE COMP	Less 025%	1.00	540.00
X	ZJ-TH8428040020	RR BOOT SIDE SENSOR	Less 025%	1.00	600.00
X	ZJ-TH8427040020	RR BOOT SIDE SENSOR	Less 025%	1.00	600.00
X	ZJ-TH6290440060	AIR VENT RR FENDER L	Less 025%	1.00	140.00
X	ZJ-TH5216116010	BUMPER CLIP	Less 025%	15.00	3.66

Parts 6,356.18
Labour 0.00
Sublet 5,652.00
Medic 0.00
Lubricant 0.00

Sub-Total 12,008.18
7% GST 840.57
Grand Total 12,848.75



Received by

For & on behalf of
Premium Autocare Centre

Customer

OneCare Clinic Bukit Gombak MRT

802 Bukit Batok West Avenue 5 #01-16 Singapore 659083

Tel: 62558472 | Fax: 62506502 | Email:

gombakmrt@onecaremedical.com.sg

Co. Reg: 201711685G | GST. Reg: 201711685G

TAX INVOICE

WONG HUI SAN
(S7560906Z)
26 BUKIT BATOK STREET
52GUILIN VIEW #02-02
SINGAPORE 659247

Invoice No: OCBG2018_13104
Visit Date: 28-08-2018
Attending Doctor: Dr. Ramana Narendran

Items :	Amount
Consultation	\$ 18.00
Consultation	\$ 0.00
CONSULTATION WEEK/DAY NIGHT(PM) 1	\$ 18.00
Medication	\$ 11.90
ORPHENADRINE/PARACETAB (SUNITON) 450MG 20Tablet	\$ 5.00
DICLOFENAC (DOSANAC) GEL 25G 1 Tube	\$ 6.90
Investigation	\$ 0.00
Others	\$ 0.00

Total : \$ 29.90

GST 7% : \$ 2.09

Rounding : \$ 0.00

Grand Total : \$ 31.99

Paid By:
\$31.99 NETS

Amount Outstanding : \$ 0.00



OneCare Clinic Bukit Gombak MRT Pte Ltd

802 Bukit Batok West Ave 5, #01-16 TEL 6255 8472
Bukit Gombak MRT Station FAX 6250 6502

(This is a computer-generated invoice. No Signature is required)



820 THOMSON ROAD, SINGAPORE 574623
MAIN LINE: 6347 6688 WEBSITE: www.mtaalvernia.sg
GST REGN NO: M4-0003321-8

Patient Name : WONG HUI SAN
ID No. : S7560906Z
Account No. : O180736626

Receipt No. : 180108436
Date : 29/08/2018
Page : 1 of 1

Item	Qty	UOM	Amount (\$)
ANAREX (PARA450/ORPH35)	30.00	EA	10.50
ARCOXIA TAB 120MG	5.00	EA	18.90
KEFENTECH PLASTER 30MG 8/PKT	1.00	EA	5.65
OUTPATIENT NURSING SERVICE	1.00	EA	22.00
RMO CONSULTATION FEE	1.00	EA	37.00
Total Charges			<u>94.05</u>
GST @ 7%			<u>6.58</u>
			100.63
Paid:			
VISA BY WONG HUI SAN			100.63
Mode of Payment : VISA			
Reference No. : ---			

This is a computer generated official receipt, no signature is required.



Mount Alvernia Hospital Medical Certificate

24-Hour Walk-In Clinic and
Emergency Department

No: M18011990

This is to certify that WONG HUI SAN (S7560906Z) is granted medical leave for 5 day(s) from 29/08/2018 to 02/09/2018.

Type of medical leave:

- ☒ OUTPATIENT SICK LEAVE
☐ HOSPITALISATION LEAVE
☐ EXCUSE CHIT

Note : This medical cert is not valid for absence from court or judicial proceeding unless specifically stated.

SU XIAOTING
MBBS (SINGAPORE)
MCR : M19825J

24-HOUR WALK-IN CLINIC
Mount Alvernia Hospital
320 Thomson Road
Singapore 370621
Tel: 63476211

29/08/2018

Date

**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

RECORDS MANAGEMENT CENTRE

Third Party Insurer Enquiry

Our Ref No: GR-18-133025

Date of Request: 29/08/2018

Your Ref No:

Online Purchase

Premium Autocare Centre
24 Benoi Sector
Singapore 629857

Dear Sir/Madam,

Enquiry Date 29/08/2018
Enquiry By Chang Chee Sing
TP Vehicle No. SFY651T
Accident Date 28/08/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFY651T	AIG Asia Pacific Insurance Pte. Ltd.	23/11/2017-22/11/2018	65-6419-3000
SFY651T	AIG Asia Pacific Insurance Pte. Ltd.	29/11/2017-28/11/2018	65-6419-3000

Thank You,

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

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**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

RECORDS MANAGEMENT CENTRE

TAX INVOICE

Our Ref No: GR-18-133025

Date of Request: 29/08/2018

Your Ref No:

Online Purchase

Premium Autocare Centre
24 Benoi Sector
Singapore 629857

Dear Sir/Madam,

Enquiry Date 29/08/2018
Enquiry By Chang Chee Sing
TP Vehicle No. SFY651T
Accident Date 28/08/2018

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)

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	30 Aug 2018 Edit Reg		03 Sep 2018 00:00 Edit Adj Rpt	\$512,008.18 Edit Estimates	\$512,008.18 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	GOH CHYE KIANG (WU CAIQIANG), ID: S7632716E								
Main Claimant:	LEE CHING HAUR, ID: S7685738E								
Vehicle Reg. No.:	SKH959L	Date of Loss:	28/08/2018 19:00 - :59 [14 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8627820561SG	Policy/Cover Note No.:	1700079762 (Comprehensive)						
Vehicle Reg. No. (Insured):	SFY651T	Policy No. (Claimant):	P10065214R00						
		Excess:							
Repairer:	Premium Autocare Centre (Benoi) 24 Benoi Sector, 629857 Pioneer - Tel: 64743323/67689827								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com								
Claimant's Insurer:	Auto & General Insurance (Singapore) Pte. Limited, (HQ) - Tel: 6540 2180								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 10/09/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (20/09/2019): Alert - Adj Mandate Approved (\$514263.37) - SKH959L - Claim Handler: Foo, Chit Y... - AIG_SG_EXPRESS (01/07/2019): Alert - Adj Mandate Maintained - SKH959L - Claim Handler: Foo, Chit Yan									
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

*SKH959L (86278205615G)
[SFY651T]
TP
LEE CHING HAUR
Aug 28 2018 7:35PM
[GOH CHYE KIANG (WU CAIQIANG)]
Premium Autocare Centre

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
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Letters/Correspondences										1 per page v		☒
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1	(Draft)	Third Party Express Settlement - Payment Breakdown								Edit		

Photos/Images										3 per page v		☒
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Documentation			1 per page	☒
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1	30/08/18 19:03	TP GIA REPORT	 Load PDF	
2	05/09/18 18:35	TP ESTIMATE- MARKED	 Load PDF	
3	14/06/19 09:14	MEDICAL FEE	 Load PDF	
4	14/06/19 09:14	GIA SEARCH	 Load PDF	
5	14/06/19 09:14	LETTER TO OI	 Load PDF	
6	14/06/19 10:16	SEEKED MANDATE	 Load PDF	
7	09/10/19 18:52	TP LOD	 Load PDF	
8	04/11/19 09:16	WORKSHOP INVOICE	 Load PDF	
9	04/11/19 09:16	Release Voucher	 Load PDF	
10	04/11/19 09:16	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	03/09/18 11:14	OI GIA REPORT	 Load PDF	
2	31/07/19 14:03	Clear Report	 Load XLSX	

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.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SFY651T (Insd veh)	Model:	TOYOTA HARRIER 2.0
	SKH959L (TP veh)		PREMIUM (ZSU60) (A)
Date of Accident:	28/08/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	21,926.44
Final Repair Cost	:	\$	12,848.75
Loss of Use	:	\$	1,280.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others: Medical Fee	:	\$	132.62
	:	\$	
Final Settlement Sum	:	\$	14,263.37

16.00 days at \$80.00 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: _____

27

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 Autocare Centre	:	\$ 14,263.37
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

04 Nov
2019

LKK Auto Consultants Pte Ltd

Date

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

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18015872/T1KB3Q2

Date: 04/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700079762
 Claimant Vehicle No: SKH959L Insured Vehicle No: SFY651T
 Date of Loss: 28/08/2018 Nature of Claim: TP Claim No: 8627820561SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKH959L
 Make & Model: TOYOTA HARRIER, 2.0 Premium (ZSU60) (A) Engine No: 3ZRB681564
 Reg. Date: 08/06/2017 (Man. Year: 2015) Chassis No: ZSU600064879
 Colour: White Odometer: 19866 km
 Engine Capacity: 1986 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: 235/55 R18 Rear Tyre Size: 235/55 R18
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,400.00	7,091.18	7,308.82	50.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,092.00	4,917.00	1,175.00	19.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	20,492.00	12,008.18	8,483.82	41.40
+ GST 7.00/7.00% (S\$)	1,434.44	840.57	593.87	41.40
Nett Amount (S\$)	21,926.44	12,848.75	9,077.69	41.40
+ Loss of Use (16.0 x S\$80.00/day) (S\$)		1,280.00		
+ Medical Costs (S\$)		132.62		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		14,263.37		

INSPECTION

Date of Assignment: 03/09/2018

Date Inspected: 03/09/2018 Inspected At:

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

Estimated Period of Repair: 12.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Khanchna Pothuraj

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		*REAR BUMPER	Deformed	1,000.00 FS	*750.00 FS
2	1		*REAR BUMPER LOWER SPOILER	Deformed	300.00 FS	*225.00 FS
3	2		*REAR BUMPER LIGHT PROTECTOR -LH/RH	Not Necessary	100.00 FS	*- FS
4	2		*REAR BUMPER RETAINER -LH/RH	Necessary	100.00 FS	*75.00 FS
5	2		*REAR BUMPER GUIDE -LH/RH	Necessary	75.00 FS	*75.00 FS
6	1		*REAR BUMPER CLIP (15 PCS)	Necessary	55.00 FS	*41.18 FS
7	1		*REAR BUMPER INNER SPONGE	Cracked	140.00 FS	*105.00 FS
8	1		*REAR LID	Bent	1,500.00 FS	*1,125.00 FS
9	1		*REAR LID SEAL -OUTER (NPA)	Not Necessary	0.00 FS	*- FS
10	1		*REAR LID SEAL -INNER	Torn	195.00 FS	*195.00 FS
11	2		*REAR LID SIDE INNER TRIM -LH/RH	Not Necessary	160.00 FS	*- FS
12	1		*REAR LID INNER BOARD -LOWER	Deformed	440.00 FS	*330.00 FS
13	1		*REAR LID LOCK	Bent	600.00 FS	*450.00 FS
14	1		*REAR LID LOCK COVER	Cut	50.00 FS	*37.50 FS
15	1		*REAR LID PUSH BUTTON	Not Necessary	140.00 FS	*- FS
16	1		*REAR LID LOCK STRIKER	Bent	90.00 FS	*67.50 FS
17	2		*REAR WINDSCREEN MOULDING -LH/RH	Necessary	150.00 FS	*112.50 FS
18	1		*REAR WINDSCREEN MOULDING -LOWER	Necessary	100.00 FS	*75.00 FS
19	1		*REAR LID HARRIER EMBLEM	Necessary	100.00 FS	*75.00 FS
20	1		*REAR LID TOYOTA LOGO	Necessary	90.00 FS	*67.50 FS
21	1		*REAR LID GARNISH -OUTER	Not Necessary	860.00 FS	*- FS
22	2		*REAR LID TAIL LIGHT -LH/RH	Not Necessary	800.00 FS	*- FS
23	2		*REAR FENDER TAIL LIGHT -LH/RH	Not Necessary	800.00 FS	*- FS
24	1		*REAR END PANEL	Bent	600.00 FS	*450.00 FS
25	1		*REAR END PANEL UPPER TRIM	Deformed	360.00 FS	*270.00 FS
26	1		*REAR LUGGAGE COMP TRIM -LH UPPER	Not Necessary	560.00 FS	*- FS
27	1		*REAR LUGGAGE COMP TRIM -LH LOWER	Deformed	540.00 FS	*405.00 FS
28	1		*REAR LUGGAGE COMP.TRIM -RH UPPER	Not Necessary	560.00 FS	*- FS
29	1		*REAR LUGGAGE COMP .TRIM -RH LOWER	Deformed	540.00 FS	*405.00 FS
30	1		*REAR WINDSCREEN	Not Necessary	1,300.00 FS	*- FS
31	1		*GLASS PRIMER	Necessary	20.00 FS	*15.00 FS
32	1		*REAR WINDSCREEN SEALANT	Necessary	200.00 FS	*200.00 FS
33	1		*ACRLIC SEALER	Necessary	180.00 FS	*180.00 FS
34	1		*CAVITY WAX	Necessary	140.00 FS	*140.00 FS
35	1		*STONE CHIP	Necessary	180.00 FS	*180.00 FS
36	1		*REAR NO.PLATE W/HOLDER	Bent	35.00 FS	*35.00 FS
37	1		*SUNDRIES	Not Necessary	300.00 FS	*- FS
38	2		*REAR LID CLOSING SIDE SENSOR -LH/RH	Distorted	900.00 FS	*900.00 FS
39	1		*REAR FENDER INNER VENT TRIM -LH	Deformed	140.00 FS	*105.00 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$)	14,400.00	7,091.18
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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 WIRING HARNESS FOR REAR BUMPER AND REAR LID	New	200.00	200.00
2	TO REMOVE AND REINSTALL REAR UPHOLSTERY ,SEATS ,GARNISHES ,TRIMMING ETC .TO FACILITATE REPAIR	New	150.00	150.00
3	TO PLACE VEHICLE ON CAR-O LINER BENCH AND RECTIFY CHASSIS TO RECOMMENDED SPECIFICATION	New	400.00	400.00
4	TO DISMANTLE REAR BUMPER AND REAR LID .REPAIR REAR CHASSIS STRUCTURE TO ORIGIN SPECIFICATION .CUT OUT AND WELD REAR CROSS PANEL .REPAIR REAR WHEEL HOUSING ,BOTH REAR FENDERS AND TAIL LAMP PANELS. RENEW ALL DAMAGED PANELS.REINSTALL ALL PARTS REMOVED	New	2,500.00	2,100.00
5	TO RESPRAY REAR BUMPER ,REAR LID ,REAR LID TRIM ,REAR END PANEL ,REAR WHEEL HOUSING ,BOTH REAR FENDERS AND REAR TAIL LAMP PANELS	New	2,400.00	1,625.00
6	TO RENEW REAR WINDSCREEN	New	250.00	250.00
7	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
Gross Labour Cost (S\$)			6,092.00	4,917.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >