

INSURANCE

INS. CASE OWNER:

CC 3/AIG1801 7145, A.../LKK

IDAC

Surveyor:

Adnan

DOI:

ASSIGNMENT

8/10/18

Date / Time:

20/1/18

Registered in Merit:

20/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SBT 57H

Claim No.:

50007264159

Name of Insured:

MAK FOR NAM

Policy No.:

2004016 92-12

Insured Tel No.:

HP: 96150483

Make / Model:

HUSAR

Excess Sec II : \$5

D.O.A.:

12/1/18

Place of Accident:

SUNRISE HARBOUR CONDOMINIUM
LEFT THE UP

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

OI GIA REPORT YES NO ; TP GIA REPORT YES NO

Insured Liability: % Final ? Yes / No

Say 0449m



INSRS:
WSP:
Tel:
Liability:
RMKS:

Premium



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
25/1/18 Ninan	Non-Reporting 1st Non-Reporting 2nd Non-Reporting 3rd Notification 1st (if non-pickup) Call OI After call 1st to OI	
21/9/18	Documentation Check List: Handler Typist	
25/2/19	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: <i>Owner NRC</i>	

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	\$5	days Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 22/2/19	Confirm with: MOHONG	Confirm by:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	%	Agreed / Adjudged / BOLA S/N No.:		If NO or B 28, Ass. Lia:
Repair Cost:	\$5 6636.43			COPY SENT 20/2/19
Loss of Rental (LOR):	\$5 500-W (5 days)	X BW-W		
Loss of Use (LOU):	\$5 - (5 x days)			
Loss of Income (LOI):	\$5 - (5 x days)			
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	[Tick only one]		
GIA/LTA Search:	\$5 2.00			
Medical:	\$5 -			
Disbursement:	\$5 -	(e.g. Tow/Independent)		
Legal Cost:	\$5 -			
Total:	\$5 7136.43	Global Sum \$5:		
FINAL PAYMENT	Date/Time:	Confirm with:	Confirm by:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$5 6636.43	Name 1: Premium Automobile Pte Ltd		
Payee 2: (Strike if N.A.)	\$5 500 W	Name 2: Kua Ooi Seung		
Payee 3: (Strike if N.A.)	\$5 -	Name 3:		

Surveyor

REF:

W

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / CD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop n/s _____
 of _____
 Insured _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Veh No: SCY9449M Yr Regn 2018 / May
 Type: M.C. / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Audi A3 ~~S4~~ c.c 1395
 Colour: Black A/C: Insured / Std / NI / NA
 Sp. Reading: 41477. T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: WAUZZZ8V3FA161573
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inoper / Jammed / Leaked / Burnt or
 Brake: Inoper / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size F: 225/40R18
 R: 225/40R18
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 05885 days Res: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Front	Rear
R/Bal. <u>06</u> mm	R/Bal. <u>06</u> mm
L/Bal. <u>06</u> mm	L/Bal. <u>06</u> mm
D.O.A. _____	D.O.I. <u>08/10/18</u>
Survey held at <u>Premium</u>	
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or <u>Frent O/S.</u>	
The UIC / Chassis frame / Body Structure affected due to collision.	

Date / Time	Action / Instruction
	TP Alg.
	PIP # 6200-40 (Red @ 3877.60 / 3877.00)

Date/Time, File Pass to?	<input type="checkbox"/> : Prel. Report	Days Of Repair:	Survey Fee
1)	<input type="checkbox"/> : Final Report	Resurvey No. of Trip:	Transportation
Date/Time, File Return to?			_____ \$ + RE. SI
2)			Photos
			Other
Report Format :		Add Fee:	
Lump Sum / I.B.I. (\$) :		<input type="checkbox"/> Site Insp (\$)	
		<input type="checkbox"/> Interview (\$)	
		<input type="checkbox"/> Tech. Invs (\$)	
		<input type="checkbox"/> Weekend (\$)	
			TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18017145/wb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 20-09-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SBT 57H	Veh. Inspected	SCY 9449M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/09/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	13/09/2018	Inspection Date	20/09/2018
Survey held at	PREMIUM AUTOMOBILES PTE LTD 55 UBI ROAD 1 SINGAPORE 408699		

5a. Remarks

- A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

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

Telefax

Estimate : Accident Repairs
Workshop : Ubi Road 1
Contact No : 6366 2323
Fax No : 6841 1183
Reference : PA/TP/1081/2018/PH
Date : 19-Sep-18

Vehicle IN workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Mr. Kua Ooi Seong
Address : 53 Sunrise Avenue
#03-10
Singapore 806745
Telephone : HP +65 88268937
Type of Claim : Third Party claims
Policy No. : D17/MTPV01006569
Vehicle No : **SCY 9449 M**
Model Code : Audi A3 SEDAN 1.4
Model / Year : May-18
Engine No : CZC 255192
Chassis No : WAUZZZ8V3FA161573
Mileage :
Date In :
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 13-Sep-18
Place of Accident : Along Driveway Sunrise Garden

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

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

Telefax

Estimate : Accident Repairs
Workshop : Ubi Road 1
Contact No : 6366 2323
Fax No : 6841 1183
Reference : PA/TP/1081/2018/PH
Date : 19-Sep-18

Vehicle IN workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way
#07-16 AIG Building
Singapore 079120

Hi Adrian

5 days of repair - ok - jb - 27 Nov 18

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Mr. Kua Ooi Seong
Address : 53 Sunrise Avenue
#03-10
Singapore 806745
Telephone : HP +65 88268937
Type of Claim : Third Party claims
Policy No. : D17/MTPV01006569
Vehicle No : **SCY 9449 M**
Model Code : Audi A3 SEDAN 1.4
Model / Year : May-18
Engine No : CZC 255192
Chassis No : WAUZZZ8V3FA161573
Mileage :
Date In :
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 13-Sep-18
Place of Accident : Along Driveway Sunrise Garden

Premium Automobiles

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

Telefax

Estimated Labour Charges for Accident Vehicle SCY 9449M

S/N	Nature of Jobs	Estimated Charges	Surveyor's Recommendation
1	To remove and reinstall front wire harness for headlights, horns, outside temperature sensor and headlight washer assy.	S/N \$ 360.00	/
2	To dismantle and renew front bumper, rhs front fender and rhs headlight. Re-organise front crash management components. Reinstall all parts removed.	\$ 2,100.00 1250	/
3	To respray front bumper and rhs front fender.	\$ 1,500.00 1100	/
4	To renew ehs front front rim and carry out wheel alignment.	S/N \$ 280.00	x
5	To carry out diagnostic check	S/N \$ 192.00	/
TOTAL LABOUR CHARGES		: \$ <u>4,432.00</u>	

Premium Automobiles

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

Telefax

Material List for Accident Vehicle Regn No. SCX 9449M

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	FRONT BUMPER <i>reborn d</i>	\$ 1,613.00 ✓	1290.40
2	FIXING PARTS FOR FRONT BUMPER	\$ 161.00 +	
3	FRONT BUMPER LOWER CENTRE CLOSING ELEMENT <i>3 not new</i>	\$ 134.00 +	
4	GUIDE SECTION - RH <i>new</i>	\$ 54.00 +	
5	AIR GUIDE GRILLE - RH <i>new</i>	\$ 95.00 +	
6	FRONT FENDER - RH <i>Dented</i>	\$ 746.00 ✓	596.80
7	ATTACHMENT PARTS FOR FRONT FENDER - RH <i>new</i>	\$ 62.00 +	
8	FRONT FENDER BRACKET - RH <i>new</i>	\$ 24.00 ✗	
9	FRONT FENDER BRACKET - RH <i>Not New</i>	\$ 41.00 ✗	
10	FRONT FENDER BRACE - RH <i>new</i>	\$ 81.00 +	
11	FRONT FENDER CLOSING ELEMENT <i>new</i>	\$ 53.00 +	
12	WHEEL HOUSING LINER - RH <i>new</i>	\$ 151.00 +	
13	ATTACHMENT PARTS FOR WHEEL HOUSING LINER <i>new</i>	\$ 77.00 +	
14	FRONT STONE CHIP GUARD - RH <i>new</i>	\$ 63.00 +	
15	ADHESIVE TAPE <i>Not new</i>	\$ 49.00 ✗	
16	HEADLIGHT FOR GAS DISCHARGE <i>cut</i>	\$ 1,764.00 ✓	1411.20
17	LIFT CYLINDER FOR HEADLIGHT <i>not new</i>	\$ 174.00 +	
18	FRONT RIM - RH <i>not new</i>	TBC	
19	SUNDRIES <i>Not new</i>	\$ 300.00 ✗	
TOTAL SPARE PARTS		\$ 5,642.00	
TOTAL LABOUR CHARGES		\$ 4,432.00	
GRAND TOTAL		\$ 10,074.00	

All charges are not inclusive of GST.

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

Premium Automobiles

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

Telefax

Estimated Labour Charges for Accident Vehicle SCY 9449 M.

<u>S/N</u>	<u>Nature of Jobs</u>		<u>Estimated Charges</u>	<u>Surveyor's Recommendation</u>
1	To remove and reinstall front wire harness for headlights, horns, outside temperature sensor and headlight washer assy.	S/N	\$ 360.00	\$ 360.00
2	To dismantle and renew front bumper, rhs front fender and rhs headlight. Re-organise front crash management components. Reinstall all parts removed.		\$ 2,100.00	\$ 1,250.00
3	To respray front bumper and rhs front fender.		\$ 1,500.00	\$ 1,100.00
4	To renew rhs front front rim and carry out wheel alignment.	S/N	\$ 280.00	
5	To carry out diagnostic check	S/N	\$ 192.00	\$ 192.00
TOTAL LABOUR CHARGES		:	\$ 4,432.00	\$ 2,902.00

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SCY 9449 M.

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	FRONT BUMPER	\$ 1,613.00	\$ 1,290.40
2	FIXING PARTS FOR FRONT BUMPER	\$ 161.00	
3	FRONT BUMPER LOWER CENTRE CLOSING ELEMENT	\$ 134.00	
4	GUIDE SECTION - RH	\$ 54.00	
5	AIR GUIDE GRILLE - RH	\$ 95.00	
6	FRONT FENDER - RH	\$ 746.00	\$ 596.80
7	ATTACHMENT PARTS FOR FRONT FENDER - RH	\$ 62.00	
8	FRONT FENDER BRACKET - RH	\$ 24.00	
9	FRONT FENDER BRACKET - RH	\$ 41.00	
10	FRONT FENDER BRACE - RH	\$ 81.00	
11	FRONT FENDER CLOSING ELEMENT	\$ 53.00	
12	WHEEL HOUSING LINER - RH	\$ 151.00	
13	ATTACHMENT PARTS FOR WHEEL HOUSING LINER	\$ 77.00	
14	FRONT STONE CHIP GUARD - RH	\$ 63.00	
15	ADHESIVE TAPE	\$ 49.00	
16	HEADLIGHT FOR GAS DISCHARGE	\$ 1,764.00	\$ 1,411.20
17	LIFT CYLINDER FOR HEADLIGHT	\$ 174.00	
18	FRONT RIM - RH	TBC	
19	SUNDRIES	\$ 300.00	
	TOTAL SPARE PARTS	\$ 5,642.00	\$ 3,298.40
	TOTAL LABOUR CHARGES	\$ 4,432.00	\$ 2,902.00
	GRAND TOTAL	\$ 10,074.00	\$ 6,200.40

All charges are not inclusive of GST.

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

Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

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

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

Yours faithfully,
Premium Automobiles Pte Ltd

Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

Premium Automobiles

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

Telefax

Name : Adrian Ling.
Surveyed Date : 08/10/18.
Authorised Date :
Excess Cost :
Liability :
Remarks : Not Authorised, 05 Days.

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

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

Yours faithfully,
Premium Automobiles Pte Ltd

Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

Premium Automobiles

Lwb3 - P

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: CC3/AIG18017145/wb3

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/TP/1081/2018/MAS

19 Feb 2019

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

Dear Sir,

RE: INSURANCE CLAIM FOR SCY 9449 M, Audi A3 SB 1.4 TFSI

With reference to the above-mentioned vehicle, no. **SCY 9449 M**, claimant, **Mr. Kua Ooi Seong**, please find the related document as per attached.

1. A copy of the Original invoice no. 85013386 – S\$6,634.43
2. A copy of Authorization to Act duly signed by client
3. A copy of the Release Voucher attached
4. A copy of Breakdown of Payment attached
5. Rental bill – S\$500.00 (S\$100.00 x 5 working days)
6. GIA Search Fee – S\$2.00

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

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

Regards

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

Norah Khai
Claims Dept

Encls

AIG – SCY 9449 M

total pages

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

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

BREAKDOWN OF PAYMENT

Vehicle No: SCY 9449 M

Accident on 14/09/2018 at Sunrise Garden

Involving vehicle/s _____

1) Repair cost \$ 6,634.43 Payable to: Premium Automobiles Pte Ltd

2) GIA/LTA search fee \$ 2.00 Payable to: Premium Automobiles Pte Ltd

3) ~~Loss of Use~~ or \$ 500.00 Payable to: Kua Ooi Seong
Rental Car

4) Medical fees \$ _____ Payable to: _____

5) Others \$ _____ Payable to: _____



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/AIG18017145/wb3

28 September 2018

Mak Kok Nam
57 Sunrise Ave
#01-12
Singapore 806748

Dear Sir/Madam,

ACCIDENT INVOLVING SBT 57H AND SCY 9449M ON 13/09/2018

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, Kua Ooi Seong (the third party claimant) of 53 Sunrise Avenue
#03-10 Singapore 806746 (address), owner of SCY 9449 M (vehicle no.)
hereby authorize Premium Automobiles Pte Ltd ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle
no. SCY 9449 M that was damaged pursuant to the accident which occurred on 13/09/2018
(date) along Sunrise Garden (location) involving vehicle no/s
SBT 57 H ("the accident").

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

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

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



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



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, Premium Automobiles Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$634.43 (Repair Cost), S\$50.00 (Loss of rental/use), S\$0.00 (Disbursement), for vehicle no. SCY 9449 M that was damaged pursuant to the accident which occurred on 13/09/2018 (date) along Sunrise Garden (location) involving vehicle no/s SBT 57 H. This is pursuant to the inspection conducted on 08/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Kua Ooi Seong ("the third party claimant") of vehicle no. SCY 9449 M 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 SCY 9449M (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 22 (day) of Feb (month) 2019 (year)



LKP.

Signed by appointed surveyor



[Signature]

Signed by "the workshop" (with chop)



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 119938
Main Telephone 6836 2223
Main Telex 6471 3733
Page 1 09:43

Alexandra Service Centre
281 Alexandra Road
Singapore 119938
Telephone 6388 2223
Telex 6475 1023

Ubi Service Centre
35 Ubi Road 1
Singapore 408721
Telephone 6388 2223
Telex 6475 1023

Customer Service
Service Appointment 6364 2223
9626 1233
24 Hour Breakdown Service
Email customer.care@premiumauto.com.sg

INS TAX INVOICE
Company Reg. No. 199902271W
GST Reg. No. 199902271W

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice: 85013386 Date : 14/01/2019 Order : SCY9449M Ters : 30	Account: 00006 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
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Regn No.: SCY9449M (V 26333) Regn Date: 28/05/2015 Mileage: 41477 WIP No.: 25203
Model: A3 SPORTSBACK 1.4 TFSI (AMBIEN) Chassis: MAUZZZ8V3FA161573 Engine: CZC 255192 Dept: U
VSB No.:
You have been assisted by :- UB-Jiayee (87)

	Details	Qty	Unit Price	Amount
S	BODYWORK M: TO REMOVE AND REINSTALL FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY	350.00	1.00	350.00
S	BODYWORK M: TO DISMANTLE AND RENEW FRONT BUMPER, RHS FRONT FENDER AND RHS HEADLIGHT. REORGANISE FRONT CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	1250.00	1.00	1,250.00
S	BODYWORK M: TO RESPRAY FRONT BUMPER AND RHS FRONT FENDER	1100.00	1.00	1,100.00
S	BODYWORK M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
X	ABV0941044A HEADLAMP Less 020%	1.00	1754.00	1,411.20
X	ABV0821106L FENDER Less 020%	1.00	746.00	596.80
X	ABV0807065A GRU COVER Less 020%	1.00	1513.00	1,290.40

Parts	3,298.40	Sub-Total	6,200.40
Labour	0.00		
Sublet	2,902.00	7% GST	434.03
Menus	0.00		
Lubricant	0.00	Grand Total	6,634.43

Received by _____ For & on behalf of Premium Automobiles Pte Ltd

Customer

RENTAL AGREEMENT

HA 201810-0059

Hirer's Name Kua Ooi Seong		Date of Birth 15/9/72	Passport/ Nric No. S7287669E	Nationality
Address 53 Sunrise Avenue #03-10		Occupation	Driving Licence No. As Above.	Date of Expiry Life.
Postal Code SUNRISE GARDENS 806746		Contact No	Mobile Phone No. 88268937	
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No	Date of Expiry
Postal Code		Contact No	Mobile Phone No.	

CHECK OUT

Date 8-10-18	Time 9-30am	Mileage KM	E 1/4 1 1/2 3/4 F
Date 13-10-18	Time 10-40am	Mileage KM	Remarks

CHECK IN

IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	5	@	100	
DISCOUNT				
GST @ 7%				
TOTAL				500.00
EXTENSION				
Audi Jeff				
SCY9449M				
DEPOSIT (refundable) S\$				
CHANGED OVER FROM VEH.				DATE

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
 I/We declare that all information given on this form is true and accurate.


 Hirer's Signature

Joint Hirer's/ Guarantor's Signature


 for CHAN'S & SONS ENTERPRISE

VEHICLE NO. SLA 8520R	MODEL
FROM	RETURN

*Estimate Date For actual return see CHECK IN

CHAN'S & SONS ENTERPRISE

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

chan's
www.chans.com.sg

TAX INVOICE

KUA OOI SEONG

BLK 53 #03-10
SUNRISE AVENUE
SINGAPORE 806746

ATTN: KUA OOI SEONG

INVOICE : AR1810-0194
DATE : 15/10/2018
TERMS : C.O.D
STAFF ID : AINI
AGREEMENT NO. : HA201810-0059

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No : SLA8520R 467.29
Make / Model :
Rental Dates : Rental Billing From 08/10/2018 To 13/10/2018
Period : 5 days
Rental Rate : S\$ 100.00 Per Day (Including GST)
Reference No : SCY9449M

AMOUNT : S\$

FIVE HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 467.29
GST 7% : 32.71
TOTAL S\$: 500.00

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**



For Official Use Only

Payment Date	F / Amt
CS / CC / CH :	
CS / CC / CH	

CHANS & SONS ENTERPRISE

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

chan's
www.chans.com.sg

Hirer:

KUA OOI SEONG

OFFICIAL RECEIPT

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Official Receipt No : **201810-0128**
Account of : **KUA OOI SEONG**
Date Issued : **15/10/2018**
Vehicle Reg No. : **SLA8520R**
Rental Dates : **08/10/2018**
Amount Received : **S\$ 500.00**
Payment Type: : **VISA** **V100624** **S\$ 500.00**
Payment for Invoice : **AR1810-0194**
Comments :

TOTAL AMOUNT RECEIVED	S\$ 500.00
------------------------------	-------------------

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



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-143003

Date of Request: 17/09/2018

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date 17/09/2018
Enquiry By Tony Foong Chin Fong
TP Vehicle No. SBT57H
Accident Date 13/09/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SBT57H	AIG Asia Pacific Insurance Pte. Ltd.	01/04/2018-31/03/2019	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.

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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

 6 Raffles Quay #18-00, Singapore 048580
 Phone: +65 6224 0010 Fax: +65 6224 0030
 Operating Hours: Monday to Friday 9am to 5pm
 GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-143003

Date of Request: 17/09/2018

Your Ref No:

Online Purchase

 Premium Automobiles Pte Ltd
 55 Ubi Road 1
 Singapore 408699

Dear Sir/Madam,

 Enquiry Date 17/09/2018
 Enquiry By Tony Foong Chin Fong
 TP Vehicle No. SBT57H
 Accident Date 13/09/2018

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number: S7287669E



Name: KUA OOI SEONG

Valid Until: 15 Sep 2017
Issue Date: 22 Nov 2011



REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S7287669E



Name: KUA OOI SEONG

柯智祥

Race: CHINESE
Date of Birth: 15-09-1972
Country/Place of Birth: MALAYSIA

Sex: M

S7287669E

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSES!

EFFECTIVE DATE

Class 2B Motorcycles <= 200 cc 22 Nov 2011
Class 3 Motor Cars <= 3000kg with <= 7 passengers, exclusive of the driver, and other motor vehicles <= 2500kg 22 Nov 2011



NF 425A

5786404



MAC No. S7287669E



Date of Issue: 17-08-2017

Address

53 SUNRISE AVENUE
#03-10
SINGAPORE 808746

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	18 Sep 2018 Edit Reg		08 Oct 2018 00:00 Edit Adj Rpt	S\$6,200.40 Edit Estimates	S\$6,200.40 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	MAK KOK NAM , ID: S1222678J								
Main Claimant:	KUA OOI SEONG , ID: S7287669E								
Vehicle Reg. No.:	SCY9449M	Date of Loss:	13/09/2018 19:00 - :59 [3 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5000729931SG	Policy/Cover Note No.:	2100459653 (Comprehensive)						
Vehicle Reg. No. (Insured):	SBT57H	Policy No. (Claimant):	D17MTPV01006569						
		Excess:							
Repairer:	Premium Automobiles Pte Ltd (UBI) 55 Ubi Road 1, 408699 Ubi - Tel: 67689828/9827/9911								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 01/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SCY9449M (5000729931SG)
[SBT57H]
TP
KUA OOI SEONG
Sep 13 2018 7:00PM
[MAK KOK NAM]
Premium Automobiles Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser <input type="button" value="v"/>	
Letters/Correspondences										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown							Edit		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	18/12/18 19:57	General View							Load JPG	<input checked="" type="checkbox"/>	
2	18/12/18 19:57	General View							Load JPG	<input checked="" type="checkbox"/>	
3	18/12/18 19:57	General View							Load JPG	<input checked="" type="checkbox"/>	
4	18/12/18 19:57	General View							Load JPG	<input checked="" type="checkbox"/>	
5	18/12/18 19:57	General View							Load JPG	<input checked="" type="checkbox"/>	
6	18/12/18 19:57	General View							Load JPG	<input checked="" type="checkbox"/>	
7	18/12/18 19:57	General View							Load JPG	<input checked="" type="checkbox"/>	
8	18/12/18 19:57	General View							Load JPG	<input checked="" type="checkbox"/>	
9	18/12/18 19:57	General View							Load JPG	<input checked="" type="checkbox"/>	
10	18/12/18 19:57	General View							Load JPG	<input checked="" type="checkbox"/>	
11	18/12/18 19:57	General View							Load JPG	<input checked="" type="checkbox"/>	
12	18/12/18 19:57	General View							Load JPG	<input checked="" type="checkbox"/>	
13	18/12/18 19:57	General View							Load JPG	<input checked="" type="checkbox"/>	
14	18/12/18 19:57	General View							Load JPG	<input checked="" type="checkbox"/>	
15	18/12/18 19:57	General View							Load JPG	<input checked="" type="checkbox"/>	
16	18/12/18 19:57	General View							Load JPG	<input checked="" type="checkbox"/>	
17	18/12/18 19:57	General View							Load JPG	<input checked="" type="checkbox"/>	
18	18/12/18 19:57	General View							Load JPG	<input checked="" type="checkbox"/>	
19	18/12/18 19:57	General View							Load JPG	<input checked="" type="checkbox"/>	
20	18/12/18 19:57	General View							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	20/09/18 16:16	TP GIA REPORT							Load PDF		
2	09/10/18 12:51	TP ESTIMATE- MARKED							Load PDF		
3	27/02/19 10:41	WORKSHOP INVOICE							Load PDF		
4	27/02/19 10:41	AUTHORISATION TO ACT FORM							Load PDF		
5	27/02/19 10:41	Release Voucher							Load PDF		
6	27/02/19 10:41	RENTAL RECEIPT							Load PDF		
7	27/02/19 10:41	GIA SEARCH							Load PDF		
8	27/02/19 10:41	LETTER TO OI							Load PDF		
9	27/02/19 10:42	TP IC							Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	20/09/18 16:34	OI GIA REPORT							Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SBT57H (Insd veh)	Model:	AUDI A3 1.4 TFSI AMBIENTE (NAV) MY 15 (A)
	SCY9449M (TP veh)		
Date of Accident:	13/09/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	10,779.18
Final Repair Cost	:	\$	6,634.43
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	500.00 5 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	7,136.43
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ 100 _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Premium Automobiles Pte Ltd	:	\$ 6,636.43
2)	Kua Ooi Seong	:	\$ 500.00
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

27 Feb
2019

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/AIG18017145/APB3Q2
Date: 27/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100459653
Claimant Vehicle No : SCY9449M	Insured Vehicle No :	SBT57H
Date of Loss: 13/09/2018	Nature of Claim:	TP
		Claim No: 5000729931SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SCY9449M	Engine No:	CZC255192
Make & Model:	AUDI A3, 1.4 TFSI AMBIENTE (NAV) MY 15 (A)	Chassis No:	WAUZZZ8V3FA161573
Reg. Date:	28/05/2018 (Man. Year: 2018)	Odometer:	41477 km
Colour:	Black		
Engine Capacity:	1395 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	225/40 R18	Rear Tyre Size:	225/40 R18
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,642.00	3,298.40	2,343.60	41.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,432.00	2,902.00	1,530.00	34.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	10,074.00	6,200.40	3,873.60	38.45
+ GST 7.00/7.00% (S\$)	705.18	434.03	271.15	38.45
Nett Amount (S\$)	10,779.18	6,634.43	4,144.75	38.45
+ Car Rental (5.0 x S\$100.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		2.00		
	Nett Liability (S\$)	7,136.43		

INSPECTION

Date of Assignment:	08/10/2018		
Date Inspected:	08/10/2018	Inspected At:	Premium Automobiles Pte Ltd (UBI) 55 Ubi Road 1 Singapore 408699
Estimated Period of Repair:	5.0 days		

Adjuster: ADRIAN LING

Manager: CHEW HSIAO TONG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed	1,613.00FS	*1,290.40FS
2	1		*FIXING PARTS FOR FRONT BUMPER	Not Necessary	161.00FS	*-FS
3	1		*FRONT BUMPER LOWER CENTRE CLOSING ELEMENT	Not Necessary	134.00FS	*-FS
4	1		*GUIDE SECTION -RH	Not Necessary	54.00FS	*-FS
5	1		*AIR GUIDE GRILLE -RH	Not Necessary	95.00FS	*-FS
6	1		*FRONT FENDER -RH	Dented	746.00FS	*596.80FS
7	1		*ATTACHMENT PARTS FOR FRONT FENDER -RH	Not Necessary	62.00FS	*-FS
8	1		*FRONT FENDER BRACKET-RH	Not Necessary	24.00FS	*-FS
9	1		*FRONT FENDER BRACKET -RH	Not Necessary	41.00FS	*-FS
10	1		*FRONT FENDER BRACE -RH	Not Necessary	81.00FS	*-FS
11	1		*FRONT FENDER CLOSING ELEMENT	Not Necessary	53.00FS	*-FS
12	1		*WHEEL HOUSING LINER -RH	Not Necessary	151.00FS	*-FS
13	1		*ATTACHMENT PARTS FOR WHEEL HOUSING LINER	Not Necessary	77.00FS	*-FS
14	1		*FRONT STONE CHIP GUARD -RH	Not Necessary	63.00FS	*-FS
15	1		*ADHESIVE TAPE	Not Necessary	49.00FS	*-FS
16	1		*HEADLIGHT FOR GAS DISCHARGE	Cut	1,764.00FS	*1,411.20FS
17	1		*LIFT CYLINDER FOR HEADLIGHT	Not Necessary	174.00FS	*-FS
18	1		*FRONT RIM-RH (NPA)	Not Necessary	0.00FS	*-FS
19	1		*SUNDRIES	Not Necessary	300.00FS	*-FS
Total Parts (S\$)					5,642.00	3,298.40

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
Labour Items				
1	TO REMOVE AND REINSTALL FRONT WIRE HARNESS FOR HEADLIGHTS ,HORNS ,OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY	New	360.00	360.00
2	TO DISMANTLE AND RENEW FRONT BUMPER ,RHS FRONT FENDER AND RHS HEADLIGHT.RE-ORGANISE FRONT CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	2,100.00	1,250.00
3	TO RESPRAY FRONT BUMPER AND RHS FRONT FENDER	New	1,500.00	1,100.00
4	TO RENEW EHS FRONT RIM AND CARRY OUT WHEEL ALIGNMENT	New	280.00	0.00
5	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
Gross Labour Cost (S\$)			4,432.00	2,902.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >